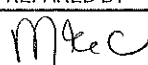


ALLOTMENT ADVICE

COUNTY DISTRICT 7		DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98108 (03)	
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER 4753.039908			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L24E PR88 007 2220		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PR88 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		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.	18,873.89	1,352,094.00	1,370,967.89	
9511 L24	MODIFIED PROJECT AGREEMENT: 08/16/11 PREV AA 93589,96164,98010,				
TOTAL ALLOTMENT AMOUNT		18,873.89	1,352,094.00	1,370,967.89	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	18,873.89	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	0.00	10,000.00	10,000.00
		PE BY CONSULT.			
		ENHANCEMENTS	0.00	1,342,094.00	1,342,094.00
		OAC (ENHANCE)	18,873.89	0.00	18,873.89
TOTAL	18,873.89	TOTAL	18,873.89	1,352,094.00	1,370,967.89
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98109 (02)	
PROGRAM METRO PLANNING 1.25 EXT			FILE NUMBER 23.39476			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. PL44 (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL44 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39476	METROPOLITAN PLANNING FOR THE GREENVILLE AREA			50,000.00	713,878.24	763,878.24
9519 L45	MODIFIED PROJECT AGREEMENT: 08/16/11 PREV AA 93925,94456,					
TOTAL ALLOTMENT AMOUNT				50,000.00	713,878.24	763,878.24
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	40,000.00	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING		0.00	713,878.24	713,878.24
		OAC (PLANNING)		50,000.00	0.00	50,000.00
TOTAL	50,000.00	TOTAL		50,000.00	713,878.24	763,878.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

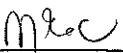
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98110		
PROGRAM 2% S-LU EXT		FILE NUMBER 47.41243				
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SP45 (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41243	2011=2012 FUNDING FOR OFFICE OF PLANNING - PLANNING ADMINISTRATION.			282,565.00	0.00	282,565.00
9519 L55	PROJECT AGREEMENT APPROVED: 08/15/11					
TOTAL ALLOTMENT AMOUNT				282,565.00	0.00	282,565.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	56,513.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	226,052.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PLANNING)		282,565.00	0.00	282,565.00
TOTAL	282,565.00	TOTAL		282,565.00	0.00	282,565.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98111		
PROGRAM 2% S-LU EXT		FILE NUMBER 47.41244				
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SP45 (002)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41244	2011=2012 FUNDING FOR OFFICE OF PLANNING - STRATEGIC PLANNING AND PROGRAMMING.			155,752.00	0.00	155,752.00
9519 L55	PROJECT AGREEMENT APPROVED: 08/15/11					
TOTAL ALLOTMENT AMOUNT				155,752.00	0.00	155,752.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	31,150.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	124,601.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PLANNING)		155,752.00	0.00	155,752.00
TOTAL	155,752.00	TOTAL		155,752.00	0.00	155,752.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

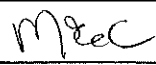
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98112	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41245			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SP45 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41245	2011-2012 FUNDING FOR OFFICE OF PLANNING - STATEWAIDE PLANNING.			1,145,692.40	0.00	1,145,692.40	
9519 L55	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT				1,145,692.40	0.00	1,145,692.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	229,138.48	100 PRELIMINARY ENGINEERING		1,145,692.40	0.00	1,145,692.40	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	916,553.92	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PLANNING)					
TOTAL	1,145,692.40	TOTAL		1,145,692.40	0.00	1,145,692.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

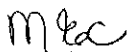
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98113	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41246			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP45 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41246	2011=2012 FUNDING FOR OFFICE OF PLANNING - METROPOLITAN TRANSPORTATION PLANNING.				1,117,652.00	0.00	1,117,652.00
9519 L55	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT					1,117,652.00	0.00	1,117,652.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	223,530.40	100 PRELIMINARY ENGINEERING		1,117,652.00	0.00	1,117,652.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	894,121.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)					
TOTAL	1,117,652.00	TOTAL		1,117,652.00	0.00	1,117,652.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98114	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41239			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SP45 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41239	WACCAMAW COG.			93,750.00	0.00	93,750.00	
9519 L55	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT				93,750.00	0.00	93,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING		93,750.00	0.00	93,750.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PLANNING)					
TOTAL	93,750.00	TOTAL		93,750.00	0.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

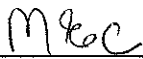
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98115	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.41256			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. PL88 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 PL88 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41256	2011-2012 SPR FUNDING FOR RIGHT OF WAY OFFICE DOCUMENT SCANNING AND SOFTWARE.				890,000.00	0.00	890,000.00
9519 L55	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT					890,000.00	0.00	890,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	178,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	712,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)		890,000.00	0.00	890,000.00	
TOTAL	890,000.00	TOTAL		890,000.00	0.00	890,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98116	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.41257			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L550 PL88 012 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 PL88 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41257	STATE PLANNING AND RESEARCH FUNDS-PRECONST- RUCTION SUPPORT UPDATE TO HIGHWAY DESIGN MAN- UAL, CONTINUOUS STREAM GUAGE AND BRIDGE SCOUR PROJECTS.			785,000.00	0.00	785,000.00	
9519 L55	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT				785,000.00	0.00	785,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	157,000.00			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	628,000.00			130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PLANNING)	785,000.00	0.00	785,000.00
TOTAL	785,000.00			TOTAL	785,000.00	0.00	785,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98117	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41258			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PL88 (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E PL88 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41258	STATE PLANNING AND RESEARCH FUNDS-ROAD DATA SERVICES.			9,318,000.00	0.00	9,318,000.00	
9519 L55E	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT				9,318,000.00	0.00	9,318,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,863,600.00	100 PRELIMINARY ENGINEERING		9,318,000.00	0.00	9,318,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	7,454,400.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)					
TOTAL	9,318,000.00	TOTAL		9,318,000.00	0.00	9,318,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

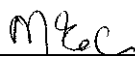
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98118	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.41245			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SP45 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP45 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41245	2011-2012 FUNDING FOR OFFICE OF PLANNING - STATEWAIDE PLANNING.				1,087,869.51	0.00	1,087,869.51
9519 L55	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT					1,087,869.51	0.00	1,087,869.51
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	217,573.90	100 PRELIMINARY ENGINEERING		1,087,869.51	0.00	1,087,869.51	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	870,295.61	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)					
TOTAL	1,087,869.51	TOTAL		1,087,869.51	0.00	1,087,869.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

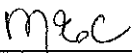
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98119	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.41230			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP45 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP45 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41230	APPALACHIAN COG.				93,750.00	0.00	93,750.00
9519 L55	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT					93,750.00	0.00	93,750.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (SAFETY)		93,750.00	0.00	93,750.00	
TOTAL	93,750.00	TOTAL		93,750.00	0.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98120				
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.41231						
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SP45 (006)				CONTRACTOR						
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP45 006 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41231	BCD COG.				93,750.00		0.00		93,750.00	
PROJECT AGREEMENT APPROVED: 08/15/11										
9519 L55										
TOTAL ALLOTMENT AMOUNT					93,750.00		0.00		93,750.00	
SOURCE OF FUNDS					WORK SUMMARY					
STATE FUNDS	18,750.00		100 PRELIMINARY ENGINEERING		93,750.00		0.00		93,750.00	
			110 RIGHT OF WAY							
			130 CONTRACT							
FEDERAL FUNDS	75,000.00		120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
OTHER FUNDS			190 UTILITY CHANGES							
			OAC (SAFETY)							
TOTAL	93,750.00		TOTAL		93,750.00		0.00		93,750.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY			APPROVED BY		
										
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

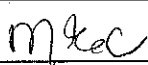
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98121						
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.41232								
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SP45 (007)				CONTRACTOR								
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP45 007 2220												
BIOS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P41232	CATAWBA COG				93,750.00		0.00		93,750.00			
PROJECT AGREEMENT APPROVED: 08/15/11												
9519												
L55												
TOTAL ALLOTMENT AMOUNT					93,750.00		0.00		93,750.00			
SOURCE OF FUNDS					WORK SUMMARY							
STATE FUNDS	18,750.00				100 PRELIMINARY ENGINEERING		0.00		93,750.00			
FEDERAL FUNDS	75,000.00				110 RIGHT OF WAY							
					130 CONTRACT							
					120 FIELD ENGINEERING							
					160 OTHER ENGINEERING							
OTHER FUNDS					190 UTILITY CHANGES							
					OAC (SAFETY)		93,750.00					
TOTAL	93,750.00				TOTAL		93,750.00		0.00		93,750.00	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY			
												
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			

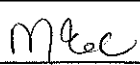
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98122	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.41233			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SP45 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP45 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41233	CENTRAL MIDLAND COG.			93,750.00	0.00	93,750.00	
9519 L55	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT				93,750.00	0.00	93,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING		93,750.00	0.00	93,750.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (SAFETY)					
TOTAL	93,750.00	TOTAL		93,750.00	0.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

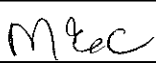
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98123	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.41234			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SP45 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP45 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41234	LOWCOUNTRY COG.			93,750.00	0.00	93,750.00	
9519 L55	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT				93,750.00	0.00	93,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,750.00		100 PRELIMINARY ENGINEERING	93,750.00	0.00	93,750.00	
FEDERAL FUNDS	75,000.00		110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
OTHER FUNDS			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			OAC (SAFETY)				
TOTAL	93,750.00		TOTAL	93,750.00	0.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

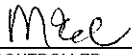
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98124	
PROGRAM ISTEA - 2% HPR				FILE NUMBER 47.41253			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. PL88 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 PL88 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41253	2011-2012 FUNDING FOR ENVIRONMENTAL OFFICE-- ARCHSITE PROJECT.			44,000.00	0.00	44,000.00	
9519 Q55	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT				44,000.00	0.00	44,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,800.00	100 PRELIMINARY ENGINEERING		44,000.00	0.00	44,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	35,200.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)					
TOTAL	44,000.00	TOTAL		44,000.00	0.00	44,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98125	
PROGRAM ISTEA - 2% HPR				FILE NUMBER 47.41254			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PL88 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 PL88 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41254	2011-2012 SPR FUNDING FOR OFFICE OF PUBLIC TRANSIT.			140,000.00	0.00	140,000.00	
9519 Q55	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT				140,000.00	0.00	140,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	28,000.00	100 PRELIMINARY ENGINEERING		140,000.00	0.00	140,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	112,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PLANNING)					
TOTAL	140,000.00	TOTAL		140,000.00	0.00	140,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

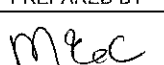
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98126			
PROGRAM ISTEA - 2% HPR				FILE NUMBER 47.41255					
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. PL88 (010)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 Q550 PL88 010 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41255	2011-2012 SPR FUNDING FOR OFFICE OF RAIROADS.				276,000.00	0.00	276,000.00		
9519	PROJECT AGREEMENT APPROVED: 08/15/11								
Q55									
TOTAL ALLOTMENT AMOUNT					276,000.00	0.00	276,000.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	55,200.00		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	220,800.00		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			OAC (PLANNING)		276,000.00	0.00	276,000.00		
TOTAL	276,000.00		TOTAL		276,000.00	0.00	276,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98127	
PROGRAM ISTEA - 2% HPR				FILE NUMBER 47.41259			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. PL88 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 PL88 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41259	STATE PLANNING AND RESEARCH FUNDS-OFFICE OF MATERIALS AND RESEARCH PAVEMENT FRICTION TEST DATA.				170,000.00	0.00	170,000.00
9519 Q55	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT					170,000.00	0.00	170,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	34,000.00	100 PRELIMINARY ENGINEERING		170,000.00	0.00	170,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	136,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PLANNING)					
TOTAL	170,000.00	TOTAL		170,000.00	0.00	170,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

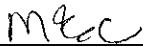
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98128	
PROGRAM ISTEA - 2% HPR				FILE NUMBER 47.41245			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SP45 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 SP45 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41245	2011-2012 FUNDING FOR OFFICE OF PLANNING - STATEWAIDE PLANNING.				54,140.09	0.00	54,140.09
9519 Q55	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT					54,140.09	0.00	54,140.09
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,828.02	100 PRELIMINARY ENGINEERING		54,140.09	0.00	54,140.09	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	43,312.07	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)					
TOTAL	54,140.09	TOTAL		54,140.09	0.00	54,140.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98129	
PROGRAM ISTEA - 2% HPR				FILE NUMBER 47.41235			
PROJECT NUMBER - ALLOTMENT NUMBER --AID PROJ NO. SP45 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 SP45 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41235	LOWER SAVANNAH COG.			93,750.00	0.00	93,750.00	
9519 Q55	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT				93,750.00	0.00	93,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING		93,750.00	0.00	93,750.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PLANNING)					
TOTAL	93,750.00	TOTAL		93,750.00	0.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M9ec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98130	
PROGRAM ISTEA - 2% HPR				FILE NUMBER 47.41236			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SP45 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 SP45 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41236	PEE DEE COG.			93,750.00	0.00	93,750.00	
PROJECT AGREEMENT APPROVED: 08/15/11							
9519 Q55							
TOTAL ALLOTMENT AMOUNT				93,750.00	0.00	93,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING		93,750.00	0.00	93,750.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)					
TOTAL	93,750.00	TOTAL		93,750.00	0.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98131	
PROGRAM ISTEA - 2% HPR				FILE NUMBER 47.41237			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP45 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 SP45 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41237	SANTÉE LYNCHES COG.			93,750.00	0.00	93,750.00	
9519 Q55	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT				93,750.00	0.00	93,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING		93,750.00	0.00	93,750.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)					
TOTAL	93,750.00	TOTAL		93,750.00	0.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

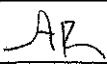
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98132	
PROGRAM ISTEA - 2% HPR				FILE NUMBER 47.41238			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP45 (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 SP45 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41238	UPPER SAVANNAH COG.				93,750.00	0.00	93,750.00
9519 Q55	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT					93,750.00	0.00	93,750.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)		93,750.00	0.00	93,750.00	
TOTAL	93,750.00	TOTAL		93,750.00	0.00	93,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MELC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY-DORCHESTER				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98133 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MR11 (180)				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 L05E 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	BERKELEY FILE NO. 8.40656 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN BERKELEY & DORCHESTER COUNTIES.			65,874.05	5,029,517.34	5,095,391.39	
P40657	BERKELEY FILE NO. 8.40657 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN BERKELEY & DORCHESTER COUNTIES.			91,218.17	2,102,671.51	2,193,889.68	
9511 L05	MODIF PROJ AGR/CONTRACT AWARD: 08/24/11 PREV AA 97488 SEE 88L050MR11180 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				157,092.22	7,132,188.85	7,289,281.07	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,709.23	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		5,845,800.07	0.00	5,845,800.07	
FEDERAL FUNDS	141,382.99	120 FIELD ENGINEERING		1,443,481.00	0.00	1,443,481.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(7,132,188.85)	7,132,188.85	0.00	
TOTAL	157,092.22	TOTAL		157,092.22	7,132,188.85	7,289,281.07	
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 98134 (02)	
PROGRAM NATIONAL HIGHWAY STST RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (140)				CONTRACTOR REA CONTRACTING DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 88 L05R RS10 140 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7		CONTRACT NUMBER 14907	
						CONTRACT AWARDED August 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39608	ALLENDALE FILE NO. 3.39608 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			91,946.00	538,733.35	630,679.35	
P39609	BAMBERG FILE NO. 5.39609 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			83,796.64	524,573.47	608,370.11	
9511	MODIF PROJ AGR/CONTRACT AWARD: 08/18/11						
L05	PREV AA 94343,97247 SEE 88L20ERS10140 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				175,742.64	1,063,306.82	1,239,049.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	35,148.53	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	140,594.11	130 CONTRACT		1,032,541.22	0.00	1,032,541.22	
		120 FIELD ENGINEERING		206,508.24	0.00	206,508.24	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK		(1,063,306.82)	1,063,306.82	0.00	
TOTAL	175,742.64	TOTAL		175,742.64	1,063,306.82	1,239,049.46	
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 98135 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. MR11 (179)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L050 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	ANDERSON FILE NO. 4.40655 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN ANDERSON & OCONEE COUNTIES.			0.00	1,682,969.64	1,682,969.64	
P40659	ANDERSON FILE NO. 4.40659 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN ANDERSON & OCONEE COUNTIES.			0.00	1,330,736.63	1,330,736.63	
9511 L05	MODIF PROJ AGR/CONTRACT AWARD: 08/23/11 SEE 88Q050MR11179/88H050MR11179 FOR BALANCE PREV AA 97489						
TOTAL ALLOTMENT AMOUNT				0.00	3,013,706.27	3,013,706.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
FEDERAL FUNDS	130 CONTRACT			2,485,392.67	0.00	2,485,392.67	
	120 FIELD ENGINEERING			528,313.60	0.00	528,313.60	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
	FUTURE WORK			(3,013,706.27)	3,013,706.27	0.00	
TOTAL	0.00			TOTAL	0.00	3,013,706.27	3,013,706.27
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 98136 (02)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. RS10 (140)				CONTRACTOR REA CONTRACTING DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 140 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7		CONTRACT NUMBER 14907	
						CONTRACT AWARDED August 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39697	BARNWELL FILE NO. 6.39697 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			60,658.19	398,916.04	459,574.23	
P39703	HAMPTON FILE NO. 25.39703 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			51,158.26	197,768.37	248,926.63	
9511	MODIF PROJ AGR/CONTRACT AWARD: 08/18/11 PREV AA 94345, _97248						
L20	SEE 88305RRS10140 FOR BALANCE OF CONTRACT						
TOTAL ALLOTMENT AMOUNT				111,816.45	596,684.41	708,500.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,363.30	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		590,417.38	0.00	590,417.38	
FEDERAL FUNDS	89,453.15	120 FIELD ENGINEERING		118,083.48	0.00	118,083.48	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(596,684.41)	596,684.41	0.00	
TOTAL	111,816.45	TOTAL		111,816.45	596,684.41	708,500.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ANDERSON-OCONEE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98137	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. MR11 (179)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 Q050 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	ANDERSON FILE NO. 4.40655 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN ANDERSON & OCONEE COUNTIES.			34,527.43	0.00	34,527.43	
P40659	ANDERSON FILE NO. 4.40659 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN ANDERSON & OCONEE COUNTIES.			207,536.70	0.00	207,536.70	
9511 Q05	MODIF PROJ AGR/CONTRACT AWARD: 08/23/11 SEE 88L050MR11179/88H050MR11179 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				242,064.13	0.00	242,064.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	24,206.40	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	217,857.73	130 CONTRACT		183,150.33	0.00	183,150.33	
		120 FIELD ENGINEERING		58,913.80	0.00	58,913.80	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	242,064.13	TOTAL		242,064.13	0.00	242,064.13	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY BAMBERG				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98139	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 05 00C 0040 528				CONTRACTOR REA CONTRACTING DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 05 00C 0040 528 2228							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 7		CONTRACT NUMBER 14908	
						CONTRACT AWARDED August 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40528	BAMBERG FILE NO. 5.040528 RESURFACING S-266 FROM MP 0.0 TO MP 0.13, S-151 FROM MP 0.0 TO MP 0.17; S-568 FROM MP 0.0 TO MP 0.19; S-511 FROM MP 0.0 TO 0.57; S-550 FROM MP 0.0 TO 0.43; S-551 FROM MP 0.0 TO MP 0.16; S-227 FROM MP 0.25 TO MP 0.77; AND S-171 FROM MP 0.0 TO MP 0.30 (11-101-10)TF. TOTAL LENGTH OF PROJECT 4.620 MILES. REVISED - NOVEMBER 29, 2010 - AMOUNT UNCHANGE - DESCRIPTION REVISED (12-06-10)TF. TOTAL LENGTH OF PROJECT 2.470 MILES. REVISED - JULY 27, 2011 - INCREASED FROM \$462,000.00 TO \$553,077.58 (07-14-11). TOTAL LENGTH OF PROJECT 2.470 MILES.			553,077.58	0.00	553,077.58	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 08/09/11 SEE 03.040538 FOR BALANCE OF CONTRACT						
TOTAL ALLOTMENT AMOUNT				553,077.58	0.00	553,077.58	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	553,077.58 BAMBERG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	553,077.58	0.00	553,077.58
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL	553,077.58			TOTAL	553,077.58	0.00	553,077.58
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVICE

COUNTY LAURENS				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98141	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 30 00C 0040 676				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 30 00C 0040 676 2228							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 2		CONTRACT NUMBER 14941	
						CONTRACT AWARDED August 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40676	LAURENS FILE NO. 30.040676 RESURFACING N ADAIR ST (S-162), DOUGLAS ST (S-238), LINDEN ST (S-240), ROPP ST (S-331), SPRING ST (S-332), W MILL ST (S-335), HIGH- LAND ST (S-439), GLENWOOD DR (S-441), PINE CR (S-454), SKYLAND DR (S-483), COPELAND CR (S-499), SUNSET PARK (S-546), PLEASANT VIEW DR (S-569), AND SKYLAND DR EXT (S-664) (4-1-11) TF. TOTAL LENGHT OF PROJECT 0 MILES.			866,607.48	0.00	866,607.48	
9515 00C	CONTRACT AWARD/CTC PROGRAMMING 08/09/11						
TOTAL ALLOTMENT AMOUNT				866,607.48	0.00	866,607.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	64,843.72			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	866,607.48	0.00	866,607.48
FEDERAL FUNDS							
OTHER FUNDS	801,763.76 LAURENS COUNTY CTC FUNDS						
TOTAL	866,607.48			TOTAL	866,607.48	0.00	866,607.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

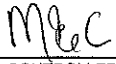
ALLOTMENT ADVICE

COUNTY							DATE			ALLOTMENT ADVICE NUMBER
SPARTANBURG							August 29, 2011		98142	
PROGRAM STATE SECONDARY							FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 42 00C 0040 625							CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 00C 0040 625 2228							SLOAN CONSTRUCTION COMPANY INC			
BIDS RECEIVED	ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED			
July 12, 2011	June 30, 2012		3	14946			August 9, 2011			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40625	SPARTANBURG FILE NO. 42.040625 RESURFACE ROADWAY - FY 10/11 S-35, S-93 AND S-692. TOTAL LENGTH OF PROJECT 2.480 MILES. 1) CK #243257 RECEIVED \$709,000.00 (04-04-11) TF. CTC PROGRAMMING/CONTRACT AWARD: 08/09/11						792,155.40	0.00	792,155.40	
9515 00C										
TOTAL ALLOTMENT AMOUNT							792,155.40	0.00	792,155.40	
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	83,155.40		100 PRELIMINARY ENGINEERING				792,155.40	0.00	792,155.40	
FEDERAL FUNDS			110 RIGHT OF WAY							
			130 CONTRACT							
			120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
OTHER FUNDS	709,000.00		190 UTILITY CHANGES							
SPARTANBURG COUNTY CTC FUNDS										
TOTAL	792,155.40		TOTAL				792,155.40	0.00	792,155.40	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
AK										
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98143	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4.177B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA04 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 LS3E SA04 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33807	REALIGN INTERSECTION FOR SIGNALIZATION OF SC 8 & S-485 & EAST CHURCH STREET.			100,000.00	0.00	100,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 05/12/11						
TOTAL ALLOTMENT AMOUNT				100,000.00	0.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING		100,000.00	0.00	100,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	90,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	100,000.00	TOTAL		100,000.00	0.00	100,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY CHARLESTON				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98144 (02)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 10.040107			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MR11 (035)				CONTRACTOR BANKS CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 10 L24E MR11 035 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION August 31, 2011		DISTRICT 6		CONTRACT NUMBER 14722	
						CONTRACT AWARDED January 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40107	2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT CHARLESTON COUNTY.			0.00	1,713,436.93	1,713,436.93	
9511 L24	MODIFIED PROJECT AGREEMENT: 08/26/11 PREV AA 94779,96060,						
TOTAL ALLOTMENT AMOUNT				0.00	1,713,436.93	1,713,436.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(1,125,000.00)	1,427,864.11	302,864.11
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	285,572.82	285,572.82
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
				OAC (CONST)	1,125,000.00	0.00	1,125,000.00
TOTAL	0.00			TOTAL	0.00	1,713,436.93	1,713,436.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY GEORGETOWN		DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98145	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 22.135B		
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPSA (031)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 22 LS3E SPSA 031 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P32778	ARRA RURAL ROAD SAFETY PROJECT - 2' SHOULDER WIDENING ON EACH SIDE OF ROADWAY AND TURN LANES ALONG S-42 FROM US 17 TO US 17A. **ADD UTILITY AGREEMENT #12707 WITH SANTEE ELECTRIC COOPERATIVE.			265,000.00	0.00
9519 LS3	PROJECT AGREEMENT APPROVED: 08/26/11				
TOTAL ALLOTMENT AMOUNT				265,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	26,500.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	265,000.00	0.00	265,000.00
FEDERAL FUNDS	238,500.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	265,000.00	TOTAL	265,000.00	0.00	265,000.00
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


[illegible]

an


ALLOTMENT ADVICE

COUNTY LEE		DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98148 (02)	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF		FILE NUMBER 31.38634.1			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BR31 (011)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 31 LQC0 BR31 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38634	BRIDGE DECK REHABILITATION AND OVERLAY ON 4 I-20 BRIDGES IN LEE COUNTY.		1,497,533.36	2,274,505.68	3,772,039.04
9511 LQC	MODIFIED PROJECT AGREEMENT: 08/26/11 PREV AA 93095,96460,				
TOTAL ALLOTMENT AMOUNT			1,497,533.36	2,274,505.68	3,772,039.04
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	299,506.68	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1,497,533.36	2,274,505.68	3,772,039.04
FEDERAL FUNDS	1,198,026.68	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	1,497,533.36	TOTAL	1,497,533.36	2,274,505.68	3,772,039.04
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98149	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 32.040752.9			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP-RR32 (022)				CONTRACTOR NORFOLK SOUTHERN RAILWAY			
PROJECT CODE - ACCOUNT NUMBER 32 LS4E RR32 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40752	ERECT FLASHING LIGHT SIGNALS WITH GATES ON S-944 AT RAIL HIGHWAY GRADE CROSSING OF NORFOLK SOUTHERN RR CROSSING NO. 71580L.			190,000.00	0.00	190,000.00	
	1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.						
9511 LS4	PROJECT AGREEMENT APPROVED: 05/09/11						
TOTAL ALLOTMENT AMOUNT				190,000.00	0.00	190,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	190,000.00			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				RR XING	190,000.00	0.00	190,000.00
TOTAL	190,000.00			TOTAL	190,000.00	0.00	190,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98150 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.40442			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MP10 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP10 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40442	PROJECT CONSISTS OF RELOCATION OF UTILITIES UNDERGROUND, NEW CURB AND SIDEWALK, INSTALLATION OF LIGHTING, LANDSCAPING AND IRRIGATION, PARK BENCHES, AND TRAFFIC SIGNS.			0.00	30,000.00	30,000.00	
9511 L22	MODIF PROJ AGR PREV AA 94295			05/12/11			
TOTAL ALLOTMENT AMOUNT				0.00	30,000.00	30,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES PE BY CONSULT.	(9,000.00)	30,000.00	21,000.00
FEDERAL FUNDS							
OTHER FUNDS					9,000.00	0.00	9,000.00
TOTAL	0.00			TOTAL	0.00	30,000.00	30,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98151					
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 32.40442							
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MP10 (024)				CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 32 L220 MP10 024 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P40442	PROJECT CONSISTS OF RELOCATION OF UTILITIES UNDERGROUND, NEW CURB AND SIDEWALK, INSTALLA- TION OF LIGHTING, LANDSCAPING AND IRRIGATION, PARK BENCHES, AND TRAFFIC SIGNS.				33,000.00		0.00		33,000.00		
9511 L22	MODIF PROJ AGR 05/12/11										
TOTAL ALLOTMENT AMOUNT					33,000.00		0.00		33,000.00		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	6,600.00		100 PRELIMINARY ENGINEERING		33,000.00		0.00		33,000.00		
FEDERAL FUNDS	26,400.00		110 RIGHT OF WAY								
			130 CONTRACT								
			120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
OTHER FUNDS			190 UTILITY CHANGES PE BY CONSULT.								
TOTAL	33,000.00		TOTAL		33,000.00		0.00		33,000.00		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY MARION				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98152 (03)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 34.39036			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SA34 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 LS30 SA34 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39036	RELOCATION OF S-25 AT US 76 AND SC 576.				(30,224.90)	722,764.70	692,539.80
9519 LS3	MODIFIED PROJECT AGREEMENT: 08/26/11 PREV AA 89965,90471,97424,						
TOTAL ALLOTMENT AMOUNT					(30,224.90)	722,764.70	692,539.80
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,022.49)	100 PRELIMINARY ENGINEERING	0.00	60,000.00	60,000.00		
		110 RIGHT OF WAY	0.00	47,188.00	47,188.00		
		130 CONTRACT					
FEDERAL FUNDS	(27,202.41)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK	(30,224.90)	615,576.70	585,351.80		
TOTAL	(30,224.90)	TOTAL	(30,224.90)	722,764.70	692,539.80		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARLBORO				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98153	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 35.39052			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. RUL9 (023)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 L22E RUL9 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39052	STREET ENHANCEMENT ALONG SC 9 AND SC 381 FROM 812 FT FROM SC 9 TO 725 FT ON SC 381.			59,525.79	0.00	59,525.79	
9511 L22	PROJECT AGREEMENT APPROVED: 06/01/11						
TOTAL ALLOTMENT AMOUNT				59,525.79	0.00	59,525.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,905.16	100 PRELIMINARY ENGINEERING		59,525.79	0.00	59,525.79	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	47,620.63	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES PE BY CONSULT.					
TOTAL	59,525.79	TOTAL		59,525.79	0.00	59,525.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98154 (03)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 38.157A			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. B-NH-LSCB (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 L050 LSCB 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22847	FROM NEAR ROAD S-1864 (NEESES) TO US RTE 178.			(11,560,466.22)	11,952,744.51	392,278.29	
9511 L05	MODIFIED PROJECT AGREEMENT: 05/20/11 PREV AA 81662,84350,89972						
TOTAL ALLOTMENT AMOUNT				(11,560,466.22)	11,952,744.51	392,278.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(111,678.39)	100 PRELIMINARY ENGINEERING		(558,391.93)	950,670.22	392,278.29	
FEDERAL FUNDS	(446,713.54)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS	(11,002,074.29)	190 UTILITY CHANGES					
	BOND FUNDS	BONDS		(11,002,074.29)	11,002,074.29	0.00	
TOTAL	(11,560,466.22)	TOTAL		(11,560,466.22)	11,952,744.51	392,278.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98155 (12)	
PROGRAM ISTEA - NATIONAL HIGHWAY COG BOND - B-NH				FILE NUMBER 38.157A.ETC./			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. B-NH-LSCB (001)				CONTRACTOR U.S. GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 38 Q050 LSCB 001 2220							
BIDS RECEIVED July 13, 2004		ESTIMATED COMPLETION November 30, 2005		DISTRICT 7		CONTRACT NUMBER 12771	
						CONTRACT AWARDED August 18, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
300489	PRELIMINARY ENGINEERING FOR WIDENING EXISTING 2 LANE TO A 5 LANE SECTION ON US 321 - FROM S-1864 IN THE TOWN OF NEECES TO US 178 IN TOWN OF NORTH AND WIDEN OR REPLACE EXISTING BRIDGE OVER THE NORTH FORK EDISTO RIVER. REVISE UTILITY AGREEMENT #12077 & 12210 WITH AIKEN ELECTRIC COOPERATIVE, INC. & SOUTH CAROLINA ELECTRIC & GAS COMPANY.			(5,518,083.42)	22,569,396.57	17,051,313.15	
9511	MODIFIED PROJECT AGREEMENT: 05/20/11						
Q05	PREV AA 58616,62859,67873,70791,71005,71472						
	71858,72071,80777,81663,84351,97430						
TOTAL ALLOTMENT AMOUNT				(5,518,083.42)	22,569,396.57	17,051,313.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,044,650.47)	100 PRELIMINARY ENGINEERING	0.00	1,356,000.00	1,356,000.00		
		110 RIGHT OF WAY	50,000.00	0.00	50,000.00		
		130 CONTRACT	0.00	1,193,158.05	1,193,158.05		
FEDERAL FUNDS	(4,473,432.95)	120 FIELD ENGINEERING	0.00	1,022,400.68	1,022,400.68		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	(36,261.04)	555,450.20	519,189.16		
OTHER FUNDS		OAC (R/W)	(718,000.00)	718,000.00	0.00		
	BOND FUNDS	OAC (CONST)	(4,519,441.27)	4,519,441.27	0.00		
		BONDS	0.00	12,858,258.37	12,858,258.37		
		RAILROAD	(294,381.11)	346,688.00	52,306.89		
TOTAL	(5,518,083.42)	TOTAL	(5,518,083.42)	22,569,396.57	17,051,313.15		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98156	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.		FILE NUMBER 40.040753.9			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. STP-RR40 (018)		CONTRACTOR NORFOLK SOUTHERN RAILWAY			
PROJECT CODE - ACCOUNT NUMBER 40 LS4E RR40 018 2220					
BIDS RECEIVED July 13, 2004		ESTIMATED COMPLETION November 30, 2005		DISTRICT	
		CONTRACT NUMBER		CONTRACT AWARDED August 18, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40753	ERECT FLASHING LIGHT SIGNALS WITH GATES ON S-2049 @ RAIL HIGHWAY GRADE CROSSING OF NORFOLK SOUTHERN RR CROSSING NO. 7237231. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.		190,000.00	0.00	190,000.00
9511 LS4	PROJECT AGREEMENT APPROVED: 05/09/11				
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			
		RR XING			
TOTAL	190,000.00	TOTAL	190,000.00	0.00	190,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

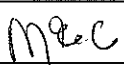
ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98157 (01)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 40.039602			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. STP-RL11(002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 Q220 RL11 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39602	ADOPT AN INTERCHANGE PROJECT LOCATED ON I-77 AT EXIT 27 IN THE TOWN OF BLYTHEWOOD. PROJECT INCLUDES LANDSCAPE AND IRRIGATION.			10,500.00	56,100.00	66,600.00	
9511 Q22	MODIF PRJ AGR PREV AA 95507			05/12/11			
TOTAL ALLOTMENT AMOUNT				10,500.00	56,100.00	66,600.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,100.00	100 PRELIMINARY ENGINEERING		0.00	18,700.00	18,700.00	
FEDERAL FUNDS	8,400.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.		10,500.00	37,400.00	47,900.00	
TOTAL	10,500.00	TOTAL		10,500.00	56,100.00	66,600.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98158			
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 42.040770					
PROJECT NUMBER - ALLOTMENT NUMBER --AID PROJ NO. IM-IM42 (015)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 42 H010 IM42 015 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40770	REHABILITATE PAVEMENT NORTHBOUND AND SOUTHBOUND I-85 AND RAMPS FROM NORTH OF BROCKMAN MCCLIMON INTERCHANGE, EXIT 58 (APP MM 58.5) TO SOUTH OF SC 129 INTERCHANGE, EXIT 68 (APP MM 67.5); MAY INCLUDE JACKING BRIDGES AT S-242 AND AT S-1030.				79,486.79	0.00	79,486.79		
9511 H01	PROJECT AGREEMENT APPROVED: 05/16/11								
TOTAL ALLOTMENT AMOUNT					79,486.79	0.00	79,486.79		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	7,948.68		100 PRELIMINARY ENGINEERING	79,486.79	0.00	79,486.79			
FEDERAL FUNDS	71,538.11		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	79,486.79		TOTAL	79,486.79	0.00	79,486.79			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98159	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 42.104B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPSA (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 LS3E SPSA 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24562	ARRA - RECONSTRUCT ARRA INTERSECTION ALONG SC 292 FROM SC 292 (LYMAN ROAD) TO S-52 (NEW CUT ROAD).				68,874.88	0.00	68,874.88
9519 LS3	PROJECT AGREEMENT APPROVED: 08/26/11						
TOTAL ALLOTMENT AMOUNT					68,874.88	0.00	68,874.88
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,887.49	100 PRELIMINARY ENGINEERING		68,874.88	0.00	68,874.88	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	61,987.39	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	68,874.88	TOTAL		68,874.88	0.00	68,874.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98160 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 42.104B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPSA (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 LS30 SPSA 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24563	ARRA - RECONSTRUCT ARRA INTERSETION ALONG SC 292 FROM SC 292 (LYMAN ROAD) TO S-52 (NEW CUT ROAD).			126,125.12	133,636.90	259,762.02	
9519 LS3	MODIFIED PROJECT AGREEMENT: 08/26/11 PREV AA 92382, 92941, 94656, 95514,						
TOTAL ALLOTMENT AMOUNT				126,125.12	133,636.90	259,762.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,612.51	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		126,125.12	0.00	126,125.12	
FEDERAL FUNDS	113,512.61	120 FIELD ENGINEERING		0.00	122,309.79	122,309.79	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	11,327.11	11,327.11	
OTHER FUNDS		FUTURE WORK					
TOTAL	126,125.12	TOTAL		126,125.12	133,636.90	259,762.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

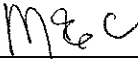
ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98161	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 42.040770			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. IM-IM42 (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L010 IM42 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40770	REHABILITATE PAVEMENT NORTHBOUND AND SOUTHBOUND I-85 AND RAMPS FROM NORTH OF BROCKMAN MCCLIMON INTERCHANGE, EXIT 58 (APP MM 58.5) TO SOUTH OF SC 129 INTERCHANGE, EXIT 68 (APP MM 67.5); MAY INCLUDE JACKING BRIDGES AT S-242 AND AT S-1030.			70,513.21	0.00	70,513.21
9511 L01	PROJECT AGREEMENT APPROVED: 05/16/11					
TOTAL ALLOTMENT AMOUNT				70,513.21	0.00	70,513.21
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,051.32	100 PRELIMINARY ENGINEERING	70,513.21	0.00	70,513.21	
FEDERAL FUNDS	63,461.89	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	70,513.21	TOTAL	70,513.21	0.00	70,513.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98162	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 42.39019			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. EM05 (034)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 L20E EM05 034 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39019	WIDENING ALONG SC 9 FROM RAINBOW LAKE ROAD (42) TO SEAY ROAD (PHASE 2). **ADD UTILITY AGREEMENT WITH DUKE ENERGY. **ADD UTILITY AGREEMENT #12751 WITH BROAD RIVER ELECTRIC CO-OP FOR \$26,312.13. **TO OBLIGATE UTILITY AGREEMENT #12811 WITH ATT ON THIS EXISTING PROJECT.			123,643.76	0.00	123,643.76	
9511 L20	PROJECT AGREEMENT APPROVED: 08/26/11						
TOTAL ALLOTMENT AMOUNT				123,643.76	0.00	123,643.76	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	24,728.75	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	98,915.01	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (UTILITY)		123,643.76	0.00	123,643.76	
TOTAL	123,643.76	TOTAL		123,643.76	0.00	123,643.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98163 (02)	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER 47.38004.01			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. BR88 (071)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LQC0 BR88 071 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38004	STATEWIDE BRIDGE DECK REHABILITATION PROGRAM.				(1,497,533.36)	1,500,000.00	2,466.64
9511 LQC	MODIFIED PROJECT AGREEMENT: 08/26/11 PREV AA 86579,93108,						
TOTAL ALLOTMENT AMOUNT					(1,497,533.36)	1,500,000.00	2,466.64
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(699,506.68)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(798,026.68)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		(1,497,533.36)	1,500,000.00	2,466.64	
TOTAL	(1,497,533.36)	TOTAL		(1,497,533.36)	1,500,000.00	2,466.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

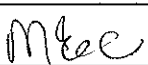
COUNTY STATEWIDE				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98164					
PROGRAM SAFE ROUTES TO SCHOOL EXT				FILE NUMBER 47.040769							
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SRSP (045)				CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 88 LULE SRSP 045 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P40769	TRAINING AND TRAVEL EXPENSES FOR SAFE ROUTES TO SCHOOL PROGRAM.				45,688.20		0.00		45,688.20		
PROJECT AGREEMENT APPROVED: 05/16/11											
9519 LUL											
TOTAL ALLOTMENT AMOUNT					45,688.20		0.00		45,688.20		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	45,688.20				100 PRELIMINARY ENGINEERING	45,688.20		0.00		45,688.20	
FEDERAL FUNDS					110 RIGHT OF WAY						
					130 CONTRACT						
					120 FIELD ENGINEERING						
					160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES									
		SAFE ROUTES									
TOTAL					45,688.20		0.00		45,688.20		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

COUNTY	DISTRICT 1	DATE	August 31, 2011	ALLOTMENT ADVICE NUMBER	98165 (04)
PROGRAM EQUITY BONUS EXEMP S-LU EXT		FILE NUMBER 4751.40008			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PR88 (012)		CONTRACTOR WALKER BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E PR88 012 2220					
BIDS RECEIVED December 14, 2010	ESTIMATED COMPLETION June 30, 2012	DISTRICT 1	CONTRACT NUMBER 14708	CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40008	THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS APPROXIMATELY 24 SIGNALS.		280,000.00	3,370,442.60	3,650,442.60
MODIF PROJ AGR	05/12/11				
9511	PREV AA 93783,94338,95364,96146				
LZ1	SEE 88LZ2EPR88012 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			280,000.00	3,370,442.60	3,650,442.60
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	16,391.96	16,391.96
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	742,830.00	742,830.00
FEDERAL FUNDS	280,000.00	120 FIELD ENGINEERING	0.00	1,000,566.60	1,000,566.60
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	280,000.00	1,610,654.04	1,890,654.04
OTHER FUNDS					
TOTAL	280,000.00	TOTAL	280,000.00	3,370,442.60	3,650,442.60
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98166 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 32.038831			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. IM88 (004)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E IM88 004 2220							
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION June 30, 2013		DISTRICT 1		CONTRACT NUMBER 14670	
						CONTRACT AWARDED November 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38831	REHABILITATION AND MILL ALONG I-26 WESTBOUND / EASTBOUND FROM MILEMARKER 110.5 MILEMARKER 115.8 IN LEXINGTON COUNTY.			0.00	10,669,450.56	10,669,450.56	
9511 L05	MODIFIED PROJECT AGREEMENT: PREV AA 95066,95628,			08/26/11			
TOTAL ALLOTMENT AMOUNT				0.00	10,669,450.56	10,669,450.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(8,651,785.60)	8,651,785.60	0.00	
FEDERAL FUNDS	120 FIELD ENGINEERING			(1,348,214.40)	2,017,664.96	669,450.56	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
	OAC (CONST)			8,651,785.60	0.00	8,651,785.60	
	OAC (CENG)			1,348,214.40	0.00	1,348,214.40	
TOTAL	0.00			TOTAL	0.00	10,669,450.56	10,669,450.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY-DORCHESTER				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98167 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MR11 (180)				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 L05E 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	BERKELEY FILE NO. 8.40656 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN BERKELEY & DORCHESTER COUNTIES.			0.00	5,095,391.39	5,095,391.39	
P40657	BERKELEY FILE NO. 8.40657 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN BERKELEY & DORCHESTER COUNTIES.			0.00	2,193,889.68	2,193,889.68	
9511 L05	MODIFIED PROJECT AGREEMENT: 08/26/11 PREV AA 97488,98133,						
TOTAL ALLOTMENT AMOUNT				0.00	7,289,281.07	7,289,281.07	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(5,588,833.95)	5,845,800.07	256,966.12
FEDERAL FUNDS				120 FIELD ENGINEERING	(1,077,832.72)	1,443,481.00	365,648.28
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
				OAC (CONST)	5,588,833.95	0.00	5,588,833.95
				OAC (CENG)	1,077,832.72	0.00	1,077,832.72
TOTAL	0.00			TOTAL	0.00	7,289,281.07	7,289,281.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN		DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98168 (02)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. RS10 (062)			CONTRACTOR BOGGS PAVING, INC.		
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 062 2220					
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5	CONTRACT NUMBER 14591
CONTRACT AWARDED August 10, 201					
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39485	GEORGETOWN FILE NO. 22.039485 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, Horry, MARION AND WILLIAMSBURG COUNTIES.		0.00	1,364,967.50	1,364,967.50
P39488	HORRY FILE NO. 26.039488 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, Horry, MARION AND WILLIAMSBURG COUNTIES.		0.00	4,619,989.46	4,619,989.46
P39490	MARION FILE NO. 34.039490 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, Horry, MARION AND WILLIAMSBURG COUNTIES.		0.00	198,400.16	198,400.16
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 05/18/11 SEE 26.039487/22.039484/26.039488/34.039490/45 .039494 FOR BALANCE PREV AA 94160,96817				
TOTAL ALLOTMENT AMOUNT			0.00	6,183,357.12	6,183,357.12
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT	1,137,222.93	249.99
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS			OAC (CONST)	(1,137,222.93)	5,855,766.25
			OAC (CENG)	0.00	327,340.88
TOTAL	0.00		TOTAL	0.00	6,183,357.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY UNION		DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98169	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-SPMC (003)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 00A SPMC 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30277	FILE NO. S-261/SC 49 - INTERSECTION IMPROVEMENTS S-261 @ SC 49. 300,000 - UNION COUNTY_ (00A PROJECT) 351,549.60 UNION CTC FUNDS (00A PROJECT)		651,549.60	0.00	651,549.60
9515 00A	EMAIL FROM PRECONSTRUCTION MANAGEMENT 05/19/11				
TOTAL ALLOTMENT AMOUNT			651,549.60	0.00	651,549.60
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	651,549.60 SEE ITEM DESCR	100 PRELIMINARY ENGINEERING	651,549.60	0.00	651,549.60
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	651,549.60	TOTAL	651,549.60	0.00	651,549.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD-DARLINGTON			DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98170	
PROGRAM TE-45 - STP ANY AREA			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. BR88 (077)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q240 BR88 077 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
					CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39106	FILE NO. 1316.039106.3 BRIDGE REPLACEMENTTOT TWO (2) OFF-SYSTEM BRIDGE ALONG PATRICK-SOCIETY HILL RD (S-327 & S-80) OVER CEDAR CREEK AND SWAMP IN CHESTER- FIELD/DARLINGTON COUNTIES. THE BRIDGES WERE APPROVED FOR REPLACEMENT BY THE COMMISSION IN THE MARCH 18, 2010 STIP REVISION. THE EXIST- ING SWAMP BRIDGE (SUFFCIENCY RATING:26.1) IS 105' LONG, AND THE EXISTING CEDAR BRIDGE (SUFFICIENCY RATING: 55.9) IS 75' LONG. BE- CAUSE OF THEIR CLOSE PROXIMITY, BOTH BRIDGES WILL BE REPLACED AT THE SAME TIME ON EXISTING ALIGNMENT WHILE DETOURING TRAFFIC.			500,000.00	0.00	500,000.00
9511 Q24	EMAIL FROM OBLIGATION MANAGEMENT 05/26/11					
TOTAL ALLOTMENT AMOUNT				500,000.00	0.00	500,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100,000.00	100 PRELIMINARY ENGINEERING		500,000.00	0.00	500,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	400,000.00	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

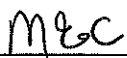
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 31, 2011		ALLOTMENT ADVICE NUMBER 98171 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. A-39613				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0039 613 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39613	STATEWIDE FILE NO. 47.039613 SAFETY CORRIDOR ENFORCEMENT CAMPAIGN BETWEEN DEPARTMENT OF PUBLIC SAFETY AND DEPARTMENT OF TRANSPORTATION.			(300,000.00)	1,500,000.00	1,200,000.00	
9515 00A	EMAIL FROM OBLIGATION MANAGEMENT 05/26/11						
TOTAL ALLOTMENT AMOUNT				(300,000.00)	1,500,000.00	1,200,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(300,000.00)	100 PRELIMINARY ENGINEERING		(300,000.00)	1,500,000.00	1,200,000.00	
		110 RIGHT OF WAY					
FEDERAL FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	(300,000.00)	TOTAL		(300,000.00)	1,500,000.00	1,200,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

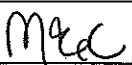
ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98173	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. 01 00C 6041 297		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6041 297 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER
CONTRACT AWARDED					
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41297	LPP - REPAIR & RESURFACE ROADWAY ON LAWREN LANE (08-23-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY ABBEVILLE COUNTY.		65,000.00	0.00	65,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 08/29/11				
TOTAL ALLOTMENT AMOUNT			65,000.00	0.00	65,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	65,000.00 ABBEVILLE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	65,000.00	0.00	65,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	65,000.00	TOTAL	65,000.00	0.00	65,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98174	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 2.41280			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA02 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 LS3E SA02 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41280	IMPROVE SHOULDERS AND ENSURE PROPER SUPERELEVATION ALONG SECTION.			75,000.00	0.00	75,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 09/07/11						
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					
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 ANDERSON				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98175 (10)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 4.160B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP-SA04 (003)				CONTRACTOR POST, BUCKLEY, SCHUH AND JERNIGAN, INC.			
PROJECT CODE - ACCOUNT NUMBER 04 H210 SA04 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER 752	
						CONTRACT AWARDED December 29, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32541	RESURFACING ROADS S-931, S-188, S-670, AND S-385. NO FUNDING INITIALLY SET UP FOR THIS PROJECT. TOTAL LENGTH OF PROJECT 3.45 MILES. **ADD UTILITY AGREEMENT OF \$91,301.31 WITH DUKE ENERGY.			11,790.92	581,570.29	593,361.21	
9511 H21	MODIFIED PROJECT AGREEMENT: 06/21/11 PREV AA 71411,72561,76077,76509,83720,85050, 87693,90117,92340,96047						
TOTAL ALLOTMENT AMOUNT				11,790.92	581,570.29	593,361.21	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,179.09	100 PRELIMINARY ENGINEERING		0.00	20,000.00	20,000.00	
		110 RIGHT OF WAY		0.00	299,531.00	299,531.00	
		130 CONTRACT					
FEDERAL FUNDS	10,611.83	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		11,790.92	91,301.31	103,092.23	
OTHER FUNDS		OAC PE CONSULT					
		OAC (R/W)					
		PE BY CONSULT.		0.00	170,737.98	170,737.98	
TOTAL	11,790.92	TOTAL		11,790.92	581,570.29	593,361.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98176 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 4.35859A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RUL6 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 H220 RUL6 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35859	CORNER OF SC HWY 8 AND S-55 (COURTNEY ST.)				(199,920.00)	199,920.00	0.00
9511 H22	FINAL VOUCHER: PREV AA 78433 06/07/11						
TOTAL ALLOTMENT AMOUNT					(199,920.00)	199,920.00	0.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(199,920.00)		100 PRELIMINARY ENGINEERING	(199,920.00)	199,920.00	0.00	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS			190 UTILITY CHANGES				
OTHER FUNDS			OAC (ENHANCE)				
TOTAL	(199,920.00)		TOTAL	(199,920.00)	199,920.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98177 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 7.37178A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. EM08 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 L05E EM08 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37178	WIDEN US 278 FROM FOUR LANES TO SIX LANES FROM SIMMONSVILLE ROAD (S-474) TO SC 170.			(2,708,349.89)	4,066,366.22	1,358,016.33	
9511 L05	MODIF PROJECT AGREEMENT: PREV AA 97349			06/15/11			
TOTAL ALLOTMENT AMOUNT				(2,708,349.89)	4,066,366.22	1,358,016.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(541,669.97)	100 PRELIMINARY ENGINEERING		(2,708,349.89)	4,066,366.22	1,358,016.33	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,166,679.92)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(2,708,349.89)	TOTAL		(2,708,349.89)	4,066,366.22	1,358,016.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98178	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 7.040971			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. DT11 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 L22E DT11 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40971	STREETSCAPE ENHANCEMENT PROJECT TO IMPROVE NORTH STREET (S-168) ALONG WITH ADJACENT ADVENTURE STREET (S-104), BAY STREET (S-6) AND BLADEN STREET (S-483).			30,000.00	0.00	30,000.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 06/20/11						
TOTAL ALLOTMENT AMOUNT				30,000.00	0.00	30,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,000.00	100 PRELIMINARY ENGINEERING		30,000.00	0.00	30,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	24,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	30,000.00	TOTAL		30,000.00	0.00	30,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98179	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 8.39965			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. MP10 (017)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 L22E MP10 017 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P39965	THE PROPOSED TRAIL WILL CONNECT THE CITY'S HIKER/BIKER TRAIL SYSTEM FROM US 52 AND WILL STRETCH ALONG THE WETLANDS ADJACENT TO THE LAKE. PHASE II - 1,225 LINEAR FEET OF 10' WIDE HIKER/BIKER TRAIL FROM MARGUERITE H. BROWN MUNICIPAL CENTER TO THE LAKE. PHASE III 2,000 LINEAR FEET OF 10' WIDE HIKER/BIKER TRAIL AROUND THE LAKE BEHIND THE MARGUERITE H. BROWN MUNICIPAL CENTER.			305,457.57	0.00
9511 L22	MODIF PROJ AGREEMENT: 06/20/11				
TOTAL ALLOTMENT AMOUNT				305,457.57	0.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	76,759.15	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	228,698.42	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		ENHANCEMENTS	305,457.57	0.00	305,457.57
TOTAL	305,457.57	TOTAL	305,457.57	0.00	305,457.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98180		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 8.39965				
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. MP10 (017)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 08 L22R MP10 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39965	THE PROPOSED TRAIL WILL CONNECT THE CITY'S HIKER/BIKER TRAIL SYSTEM FROM US 52 AND WILL STRETCH ALONG THE WETLANDS ADJACENT TO THE LAKE. PHASE II - 1,225 LINEAR FEET OF 10' WIDE HIKER/BIKER TRAIL FROM MARGUERITE H. BROWN MUNICIPAL CENTER TO THE LAKE. PHASE III 2,000 LINEAR FEET OF 10' WIDE HIKER/BIKER TRAIL AROUND THE LAKE BEHIND THE MARGUERITE H. BROWN MUNICIPAL CENTER.			45,000.00	0.00	45,000.00
MODIF PROJ AGREEMENT:			06/20/11			
TOTAL ALLOTMENT AMOUNT				45,000.00	0.00	45,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,000.00	100 PRELIMINARY ENGINEERING		45,000.00	0.00	45,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	36,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	45,000.00	TOTAL		45,000.00	0.00	45,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

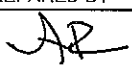
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98181 (03)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.196B			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BR10 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32610	REHABILITATE SC 703 BRIDGE OVER INTRACOASTAL WATERWAY, REPLACE SUPERSTRUCTURE WITH WIDER STRUCTURE TO ACCOMMODATE MULTI USE PATH. REPAIR SUBSTRUCTURE AND RETAIN.				4,138,251.18	6,597,568.37	10,735,819.55
9511 L1C	MODIFIED PROJECT AGREEMENT: 06/30/11 PREV AA 93312,93312,94776						
TOTAL ALLOTMENT AMOUNT					4,138,251.18	6,597,568.37	10,735,819.55
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,138,251.18		100 PRELIMINARY ENGINEERING	4,138,251.18	6,597,568.37	10,735,819.55	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
FEDERAL FUNDS			160 OTHER ENGINEERING				
OTHER FUNDS			180 UTILITY CHANGES				
			BRIDGE WORK				
TOTAL	4,138,251.18		TOTAL	4,138,251.18	6,597,568.37	10,735,819.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

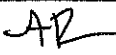
ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98182 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 10.38657			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BR10 (036)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 036 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38657	SC 7 BRIDGE REPLACEMENT OVER SCL/SOUTHERN RR /S-39.		0.00	2,660,200.00	2,660,200.00
9511 L1C	MODIFIED PROJECT AGREEMENT: 06/30/11 PREV AA 95784,96433				
TOTAL ALLOTMENT AMOUNT			0.00	2,660,200.00	2,660,200.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	1,410,200.00	1,250,000.00	2,660,200.00
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (R/W)	(1,410,200.00)	1,410,200.00	0.00
TOTAL	0.00	TOTAL	0.00	2,660,200.00	2,660,200.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98183 (07)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 10.196B			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BR - BR10 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 BR10 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32610	REHABILITATE SC 703 BRIDGE OVER INTRACOASTAL WATERWAY, REPLACE SUPERSTRUCTURE WITH WIDER STRUCTURE TO ACCOMMODATE MULTI USE PATH. REPAIR SUBSTRUCTURE AND RETAIN.			(4,138,251.18)	29,402,431.63	25,264,180.45	
9511 L1C	MODIFIED PROJECT AGREEMENT: 06/30/11 PREV AA 85443,87713,89505,91521,93313,94276, 94778						
TOTAL ALLOTMENT AMOUNT				(4,138,251.18)	29,402,431.63	25,264,180.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,138,251.18)			100 PRELIMINARY ENGINEERING	0.00	264,180.45	264,180.45
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	25,000,000.00	25,000,000.00		
OTHER FUNDS	BRIDGE WORK						
	OAC (BRIDGE)						
		(4,138,251.18)	4,138,251.18	0.00			
TOTAL	(4,138,251.18)			TOTAL	(4,138,251.18)	29,402,431.63	25,264,180.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98184 (01)		
PROGRAM BRIDGE PROGRAM-85% ON/OFF		FILE NUMBER 10.38226				
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BR10 (035)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 BR10 035 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38226	REPLACE S-379 OFF-SYSTEM BRIDGE OVER NOISETTE CREEK SUFFICIENCY RATING = 49.4.			27,172.50	183,000.00	210,172.50
9511 L1C	MODIF PROJ AGREEMENT: PREV AA 87451			06/16/11		
TOTAL ALLOTMENT AMOUNT				27,172.50	183,000.00	210,172.50
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	5,434.50	100 PRELIMINARY ENGINEERING	0.00	183,000.00	183,000.00	
		110 RIGHT OF WAY	27,172.50	0.00	27,172.50	
		130 CONTRACT				
FEDERAL FUNDS	21,738.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	27,172.50	TOTAL	27,172.50	183,000.00	210,172.50	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

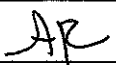
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98185	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 10.040958			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. MP11 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L22E MP11 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40958	SAINT ANDREWS BIKE LANE ENHANCEMENT.				25,000.00	0.00	25,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 06/13/11						
TOTAL ALLOTMENT AMOUNT					25,000.00	0.00	25,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		5,000.00	0.00	5,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	20,000.00	120 FIELD ENGINEERING		20,000.00	0.00	20,000.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	25,000.00	TOTAL		25,000.00	0.00	25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

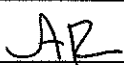
ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98186		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 10.040958				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP11 (010)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 10 L22R MP11 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40958	SAINT ANDREWS BIKE LANE ENHANCEMENT.			288,373.00	0.00	288,373.00
PROJECT AGREEMENT APPROVED:				06/13/11		
TOTAL ALLOTMENT AMOUNT				288,373.00	0.00	288,373.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	88,373.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	200,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	288,373.00	0.00		288,373.00
TOTAL	288,373.00	TOTAL	288,373.00	0.00		288,373.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
ATZ						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98187	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF				FILE NUMBER 10.38226			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR10 (035)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 Q120 BR10 035 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38226	REPLACE S-379 OFF-SYSTEM BRIDGE OVER NOISETTE CREEK SUFFICIENCY RATING = 49.4.				2,227.50	0.00	2,227.50
9511 Q12	MODIF PROJ AGREEMENT: 06/16/11						
TOTAL ALLOTMENT AMOUNT					2,227.50	0.00	2,227.50
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	445.50	100 PRELIMINARY ENGINEERING		2,227.50	0.00	2,227.50	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,782.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	2,227.50	TOTAL		2,227.50	0.00	2,227.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY COLLETON		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98188 (03)		
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE		FILE NUMBER 15.555				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BST-LCCB (008)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 15 H240 LCCB 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27317	WALTERBORO BYPASS FROM SC RT 64 (HAMPTON DR) TO SC RT 303.			(272,977.46)	1,861,357.00	1,588,379.54
9511 H24	MODIFIED PROJECT AGREEMENT: 06/30/11 PREV AA 75590,81639,96066					
TOTAL ALLOTMENT AMOUNT				(272,977.46)	1,861,357.00	1,588,379.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(272,977.46)		100 PRELIMINARY ENGINEERING	(272,977.46)	1,000,156.00	727,178.54
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	861,201.00	861,201.00	
OTHER FUNDS	OAC (R/W)					
BOND FUNDS	BONDS					
TOTAL	(272,977.46)		TOTAL	(272,977.46)	1,861,357.00	1,588,379.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY COLLETON				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98189 (06)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 15.555			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BST-LCCB (008)				CONTRACTOR BANKS CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 15 L240 LCCB 008 2220							
BIDS RECEIVED May 8, 2007		ESTIMATED COMPLETION August 31, 2008		DISTRICT 6		CONTRACT NUMBER 13572	
						CONTRACT AWARDED June 8, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28285	WALTERBORO BYPASS FROM SC RT 64 (HAMPTON DR) TO SC RT 303. **ADD UTILITY AGREEMENT #12548 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY.			(985,755.70)	5,376,996.76	4,391,241.06	
9511 L24	MODIFIED PROJECT AGREEMENT: 06/30/11 PREV AA 81067,81195,81979,82458,82874,86187						
TOTAL ALLOTMENT AMOUNT				(985,755.70)	5,376,996.76	4,391,241.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	174,252.14	100 PRELIMINARY ENGINEERING	10,474.76	31,250.00	41,724.76		
		110 RIGHT OF WAY					
FEDERAL FUNDS	(1,160,007.84)	130 CONTRACT	(1,034,867.31)	3,546,810.50	2,511,943.19		
		120 FIELD ENGINEERING	38,636.85	425,617.26	464,254.11		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES	0.00	1,373,319.00	1,373,319.00		
		OAC (CONST)					
		OAC (CENG)					
		OAC (UTILITY)					
TOTAL	(985,755.70)	TOTAL	(985,755.70)	5,376,996.76	4,391,241.06		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98190	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 16.35791A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RUL6 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 L22E RUL6 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35791	TO INSTALL SIDEWALK THROUGHOUT THE TOWN OF LAMAR ALONG MAIN STREET, BOYKIN AVE., DAVIS STREET, PEARL STREET & ELM STREET.			213,685.21	0.00	213,685.21	
9511 L22	MODIF PROJ AGREEMENT: 06/30/11						
TOTAL ALLOTMENT AMOUNT				213,685.21	0.00	213,685.21	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	42,737.04	100 PRELIMINARY ENGINEERING		213,685.21	0.00	213,685.21	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	170,948.17	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES ENHANCEMENTS					
TOTAL	213,685.21	TOTAL		213,685.21	0.00	213,685.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98191 (01)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 16.35791A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RUL6 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 Q220 RUL6 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35791	TO INSTALL SIDEWALK THROUGHOUT THE TOWN OF LAMAR ALONG MAIN STREET, BOYKIN AVE., DAVIS STREET, PEARL STREET & ELM STREET.			(163,685.21)	200,000.00	36,314.79
9511 Q22	MODIF PROJ AGREEMENT: 06/30/11 PREV AA 78025					
TOTAL ALLOTMENT AMOUNT				(163,685.21)	200,000.00	36,314.79
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,262.96	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(170,948.17)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (ENHANCE)		(200,000.00)	200,000.00	0.00
		ENHANCEMENTS		36,314.79	0.00	36,314.79
TOTAL	(163,685.21)	TOTAL		(163,685.21)	200,000.00	36,314.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98192 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 17.35851A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RUL6 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 H220 RUL6 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35851	PHASE I - ACQUISITION, PHASE II EXTERIOR RESTORATION, PHASE III INTERIOR RESTORATION & ECONOMIC DEVELOPMENT.			(200,000.00)	200,000.00	0.00	
9511 H22	FINAL VOUCHER: PREV AA 78451 06/07/11						
TOTAL ALLOTMENT AMOUNT				(200,000.00)	200,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(200,000.00)			100 PRELIMINARY ENGINEERING	(200,000.00)	200,000.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
	OAC (ENHANCE)	(200,000.00)					
TOTAL	(200,000.00)			TOTAL	(200,000.00)	200,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

MTC

ALLOTMENT ADVICE

COUNTY GEORGETOWN		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98194 (01)		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 22.38187				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP10 (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 22 L22E MP10 001 2220						
BIDS RECEIVED		ESTMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38187	INSTALL AN ASPHALT/CONCRETE WALKWAY SUPPORTED BY A ROCK PAVEMENT AND PROVIDE REPLACEMENT OF ROADSIDE GRASSES FOR WALKING PATHWAY TO NAVIGATE SAFELY AROUND CANAL TO LITCHFIELD DRIVE FROM SPORTSMAN DRIVE (S-410) TO SUNDIAL DRIVE (S-304). THIS PROJECT WILL BE CONSTRUCTED UNDER MP10(001) WITH LOCAL PARTICIPATION			(82,919.10)	189,130.08	106,210.98
9511 L22	MODIF PROG AGREEMENT: 06/07/11 PREV AA 97154					
TOTAL ALLOTMENT AMOUNT				(82,919.10)	189,130.08	106,210.98
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(82,919.10)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(82,919.10)	179,130.08	96,210.98
	CITY OF GEORGETOWN	ENHANCEMENTS		0.00	10,000.00	10,000.00
TOTAL	(82,919.10)	TOTAL		(82,919.10)	189,130.08	106,210.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98195 (03)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 23.038887			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA23 (015)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 23 LS30 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	710,151.34	710,151.34	
MODIF PROJ AGR/CONTRACT AWARD: 08/22/11 9519 PREV AA 89831,94573,97384 LS3 SEE 23Q210SA23015/23LS3ESA23015 FOR BALANCE							
TOTAL ALLOTMENT AMOUNT				0.00	710,151.34	710,151.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	50,000.00	50,000.00	
	110 RIGHT OF WAY			0.00	400,000.00	400,000.00	
	130 CONTRACT			60,151.34	0.00	60,151.34	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	PE BY CONSULT.			0.00	200,000.00	200,000.00	
	FUTURE WORK			(60,151.34)	60,151.34	0.00	
TOTAL	0.00			TOTAL	0.00	710,151.34	710,151.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98196		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 23.039706				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP11 (004)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 L22E MP11 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39706	LPA ENHANCEMENT PROJECT IN THE CITY OF FOUNTAIN INN. CONSTRUCTING ROADWAY AND BRICK SIDEWALK BEHIND CURB AND GUTTER.			102,859.00	0.00	102,859.00
9511 L22	PROJECT AGREEMENT APPROVED: 06/20/11					
TOTAL ALLOTMENT AMOUNT				102,859.00	0.00	102,859.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	23,807.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	79,052.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		102,859.00	0.00	102,859.00
TOTAL	102,859.00	TOTAL		102,859.00	0.00	102,859.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98197	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 23.38119			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. GPAT (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23E GPAT 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38119	WIDEN TO 5 LANES ALONG BULTER ROAD FROM 0.3 MILES NORTH OF BRIDGES ROAD TO 0.2 MILES SOUTH OF BRIDGE ROAD.				339,300.00	0.00	339,300.00
9511 L23	MODIF PROJ AGR: 06/20/11						
TOTAL ALLOTMENT AMOUNT					339,300.00	0.00	339,300.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	67,860.00	100 PRELIMINARY ENGINEERING		339,300.00	0.00	339,300.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	271,440.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	339,300.00	TOTAL		339,300.00	0.00	339,300.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

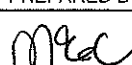
ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98198 (03)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS			FILE NUMBER 23.038621		
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM-IM23 (010)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 Q010 IM23 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38621	DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36.		154,000.00	236,994.63	390,994.63
9511 Q01	MODIFIED PROJECT AGREEMENT: 05/12/11 PREV AA 88419,90945,97300				
TOTAL ALLOTMENT AMOUNT			154,000.00	236,994.63	390,994.63
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	15,400.00	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00
FEDERAL FUNDS	138,600.00	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	154,000.00	0.00	154,000.00
		PE BY CONSULT.	0.00	186,994.63	186,994.63
TOTAL	154,000.00	TOTAL	154,000.00	236,994.63	390,994.63
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98199				
PROGRAM ISTEA - BR REPL ON SYSTEM				FILE NUMBER 26.168B						
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BR-BR26 (006)				CONTRACTOR UNITED CONTRACTORS, INC.						
PROJECT CODE - ACCOUNT NUMBER 26 Q100 BR26 006 2220										
BIDS RECEIVED September 14, 2004		ESTIMATED COMPLETION April 30, 2007		DISTRICT 5		CONTRACT NUMBER 12878		CONTRACT AWARDED October 15, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P29296	REPLACE BRIDGE OVER LUMBER SWAMP 4.5 MILES NW OF FLOYDS.				2,713.41	0.00		2,713.41		
MODIFIED PROJECT AGREEMENT: 06/30/11										
9511	PREV AA 69355,71638,81521,89527,97393									
Q10	SEE 26L1C0BR26006/26H100BR26006/26QX20BR26006									
TOTAL ALLOTMENT AMOUNT					2,713.41	0.00		2,713.41		
SOURCE OF FUNDS					WORK SUMMARY					
STATE FUNDS	542.68		100 PRELIMINARY ENGINEERING		2,713.41		0.00		2,713.41	
			110 RIGHT OF WAY							
			130 CONTRACT							
FEDERAL FUNDS	2,170.73		120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
			190 UTILITY CHANGES							
OTHER FUNDS										
TOTAL	2,713.41		TOTAL		2,713.41		0.00		2,713.41	
PREPARED BY AR			RECOMMENDED BY		RECOMMENDED BY			APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY JASPER				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98200 (02)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 27.038656			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SPIM (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 L010 SPIM 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38656	ARRA I-95 REHAB IN JASPER COUNTY.			445,626.39	542,500.75	988,127.14	
9511 L01	MODIFIED PROJECT AGREEMENT: 09/07/11 PREV AA 89530,90072.						
TOTAL ALLOTMENT AMOUNT				445,626.39	542,500.75	988,127.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	44,562.63	100 PRELIMINARY ENGINEERING		445,626.40 (0.01)	0.00 542,500.75	445,626.40 542,500.74	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	401,063.76	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	445,626.39	TOTAL		445,626.39	542,500.75	988,127.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY KERSHAW		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98201 (01)		
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER 28.40309				
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SU28 (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 28 L20E SU28 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40309	WIDENING OF 3 SEGMENTS IN THE CITY OF CAMDEN. SEGMENT 1: WIDEN 2 LANES TO 3 LANES C&G /W SIDEWALKS - (CHESTNUT FERRY RD) FROM US 1 (W DEKALB ST) BMP 2.87 TO S-897 (EHRENCLOU DR) FROM S-45 (CHESTNUT FERRY RD) BMP 0.00 TO US 521 (BROAD ST) EMP 1.29, REPLACE EXISTING BRIDGE S-45 OVER BOLTON CREEK. SEGMENT 2: WIDEN 2 LANES TO 5 LANES C&G WITH SIDEWALKS - S-130 (BOYKIN RD) FROM S-35 (KIGHTS HILL RD) BMP 2.29 TO US 521 (N BROAD ST) EMP 3.88. SEGMENT 3: WIDEN 2 LANES TO 3 LANES C&G WITH SIDEWALKS.			1,499,997.81	39,339.17	1,539,336.98
9511 L20	MODIF PROJ AGR PREV AA 93857			06/08/11		
TOTAL ALLOTMENT AMOUNT				1,499,997.81	39,339.17	1,539,336.98
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	299,999.56	100 PRELIMINARY ENGINEERING	(39,339.17)	39,339.17	0.00	
		110 RIGHT OF WAY				
FEDERAL FUNDS	1,199,998.25	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PE BY CONSULT.	1,539,336.98	0.00	1,539,336.98	
TOTAL	1,499,997.81	TOTAL	1,499,997.81	39,339.17	1,539,336.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98202 (01)	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL				FILE NUMBER 28.40309			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SU28 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 Q760 SU28 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40309	WIDENING OF 3 SEGMENTS IN THE CITY OF CAMDEN. SEGMENT 1: WIDEN 2 LANES TO 3 LANES C&G /W SIDEWALKS - (CHESTNUT FERRY RD) FROM US 1 (W DEKALB ST) BMP 2.87 TO S-897 (EHRENCLOU DR) FROM S-45 (CHESTNUT FERRY RD) BMP 0.00 TO US 521 (BROAD ST) EMP 1.29, REPLACE EXISTING BRIDGE S-45 OVER BOLTON CREEK. SEGMENT 2: WIDEN 2 LANES TO 5 LANES C&G WITH SIDEWALKS - S-130 (BOYKIN RD) FROM S-35 (KIGHTS HILL RD) BMP 2.29 TO US 521 (N BROAD ST) EMP 3.88. SEGMENT 3: WIDEN 2 LANES TO 3 LANES C&G WITH SIDEWALKS.			2.19	61,770.30	61,772.49	
9511 Q76	MODIF PROJ AGR PREV AA 93859			06/08/11			
TOTAL ALLOTMENT AMOUNT				2.19	61,770.30	61,772.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.44	100 PRELIMINARY ENGINEERING		(61,770.30)	61,770.30	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1.75	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		61,772.49	0.00	61,772.49	
TOTAL	2.19	TOTAL		2.19	61,770.30	61,772.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98203	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. 28 00C 6041 229				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 6041 229 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41229	LPP -APPLY CALCIUM CHLORIDE TO VARIOUS COUNTY DIRT ROADS AS NEEDED (08-04-11)TF. TOTAL LEN- GTH OF PROJECT 0 MILES.			50,000.00	0.00	50,000.00	
	WORK TO BE MANAGED BY KERSHAW COUNTY.						
9515 00C	CTC PROGRAMMING REQUEST: 08/29/11						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00 KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
OTHER FUNDS	KERSHAW COUNTY						
	190 UTILITY CHANGES						
TOTAL	50,000.00			TOTAL	50,000.00	0.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98204	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 32.39387			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. DT10 (004)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E DT10 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39387	CHARLESTON HIGHWAY AREA BEAUTIFICATION (EN-HANCEMENT PROJECT) FOR THE CITY OF WEST COLA. PROJECT INCLUDES LANDSCAPING, ENTRANCE SIGNS, AND STREET LIGHTING. THE PROJECT AREA IS BOUNDED BY US 21 (CHARLESTON HIGHWAY), B AVE, 11TH STREET, AND EVERGREEN AVENUE. NEW STREET LIGHTING ON B AVENUE, NEW ENTRANCE SIGNS AT CHARLESTON HIGHWAY AND 13TH STREET AS WELL AS 12TH STREET AND EVERGREEN AVENUE. NEW LANDSCAPING AND IRRIGATION ALONG CHARLESTON HIGHWAY, B AVENUE, 12TH STREET AND D AVENUE.		31,700.00	0.00	31,700.00
9511 L22	MODIFIED PROJECT AGREEMENT: 05/31/11				
TOTAL ALLOTMENT AMOUNT			31,700.00	0.00	31,700.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	23,450.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	8,250.00	PE BY CONSULT.	31,700.00	0.00	31,700.00
	CITY OF WEST COLUMBIA				
TOTAL	31,700.00	TOTAL	31,700.00	0.00	31,700.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

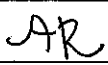
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98205 (01)	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 32.255B			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. EM05 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L23E EM05 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34071	CONSTRUCT ROADWAY BETWEEN I-26 AND US 1 IN LEXINGTON COUNTY. INTERMODAL CONNECTOR FROM US 1 TO I-26 AND I-77. SC 302 AND SC 602 INTERCHANGE.				666,935.00	3,333,065.00	4,000,000.00
9511 L23	MODIF PROJECT AGREEMENT: 06/07/11 PREV AA 96465						
TOTAL ALLOTMENT AMOUNT					666,935.00	3,333,065.00	4,000,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	133,387.00	100 PRELIMINARY ENGINEERING		4,000,000.00	0.00	4,000,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	533,548.00	120 FIELD ENGINEERING		(3,333,065.00)	3,333,065.00	0.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)					
TOTAL	666,935.00	TOTAL		666,935.00	3,333,065.00	4,000,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98206	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 32.040797			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. MP11 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 MP11 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40797	PROJECT INCLUDES INSTALLMENT OF DETECTABLE WARNING DEVICES, LANDSCAPING AND IRRIGATION ALONG US 21 FROM WILLIAMS ST TO RAILROAD TRESTLE			27,000.00	0.00	27,000.00	
	1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.						
9511 Q22	PROJECT AGREEMENT DATED: 05/31/11						
TOTAL ALLOTMENT AMOUNT				27,000.00	0.00	27,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,400.00	100 PRELIMINARY ENGINEERING		27,000.00	0.00	27,000.00	
		110 RIGHT OF WAY					
FEDERAL FUNDS	21,600.00	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	27,000.00	TOTAL		27,000.00	0.00	27,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98207 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 36.35868A		
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. RUL6 (032)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 36 H220 RUL6 032 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35868	MAIN STREET, GILLIAM STREET, AND GLENN ST.		76,105.60	200,000.00	276,105.60
9511 H22	MODIF PROJ AGREEMENT PREV AA 78483 06/30/11				
TOTAL ALLOTMENT AMOUNT			76,105.60	200,000.00	276,105.60
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	102,159.07	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(26,053.47)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (ENHANCE)	(200,000.00)	200,000.00	0.00
		ENHANCEMENTS	276,105.60	0.00	276,105.60
TOTAL	76,105.60	TOTAL	76,105.60	200,000.00	276,105.60
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98208					
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 36.35868A							
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. RUL6 (032)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 36 L22E RUL6 032 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P35868	MAIN STREET, GILLIAM STREET, AND GLENN ST.				25,958.50		0.00		25,958.50		
9511 L22	MODIF PROJ AGREEMENT 06/30/11										
TOTAL ALLOTMENT AMOUNT					25,958.50		0.00		25,958.50		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	10,574.65				100 PRELIMINARY ENGINEERING						
					110 RIGHT OF WAY						
FEDERAL FUNDS	15,383.85				130 CONTRACT						
					120 FIELD ENGINEERING						
					160 OTHER ENGINEERING						
OTHER FUNDS					190 UTILITY CHANGES						
					ENHANCEMENTS		25,958.50		0.00		
									25,958.50		
TOTAL					25,958.50		TOTAL		25,958.50		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98209	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 36.35868A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RUL6 (032)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L220 RUL6 032 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35868	MAIN STREET, GILLIAM STREET, AND GLENN ST.			16,935.90	0.00	16,935.90
9511 L22	MODIF PROJ AGREEMENT 06/30/11					
TOTAL ALLOTMENT AMOUNT				16,935.90	0.00	16,935.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,266.28	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	10,669.62	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	16,935.90	0.00		16,935.90
TOTAL	16,935.90	TOTAL	16,935.90	0.00		16,935.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98210 (02)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 39.37191A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR39 (015)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L11E BR39 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37191	REPLACE BRIDGE OVER THE OOLONEY RIVER AT MILE POINT 1.070.				200.00	722,423.44	722,623.44
9511 L11	MODIFIED PROJECT AGREEMENT: 06/30/11 PREV AA 93871,96114						
TOTAL ALLOTMENT AMOUNT					200.00	722,423.44	722,623.44
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	40.00	100 PRELIMINARY ENGINEERING	0.00	17,748.66	17,748.66		
		110 RIGHT OF WAY	0.00	1,259.20	1,259.20		
		130 CONTRACT	0.00	544,512.98	544,512.98		
FEDERAL FUNDS	160.00	120 FIELD ENGINEERING	200.00	158,902.60	159,102.60		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	200.00	TOTAL	200.00	722,423.44	722,623.44		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98211 (07)	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 39.37191A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR39 (015)				CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 39 L110 BR39 015 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 3	CONTRACT NUMBER 14374		CONTRACT AWARDED December 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37191	REPLACE BRIDGE OVER THE OOLONEY RIVER AT MILE POINT 1.070.			1.00	274,375.00	274,376.00	
9511 L11	MODIFIED PROJECT AGREEMENT: 06/30/11 PREV AA 83556,86854,88023,90563,91579,91899, 93872						
TOTAL ALLOTMENT AMOUNT				1.00	274,375.00	274,376.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.20	100 PRELIMINARY ENGINEERING	1.00	245,000.00	245,001.00		
		110 RIGHT OF WAY	0.00	29,375.00	29,375.00		
FEDERAL FUNDS	0.80	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)					
		OAC (CENG)					
TOTAL	1.00	TOTAL	1.00	274,375.00	274,376.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98212 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 39.35792A			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. RUL6 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 Q220 RUL6 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35792	PROVIDE MULTI-USE TRAIL CONNECTING CLEMSON UNIVERSITY MAIN CAMPUS ALONG SILAS PEARMAN BLVD (PERIMETER RD) TO SC BOTANICAL GARDENS.			(88,288.14)	88,288.14	0.00	
9511 Q22	FINAL VOUCHER: PREV AA 78077			06/07/11			
TOTAL ALLOTMENT AMOUNT				(88,288.14)	88,288.14	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(88,288.14)			100 PRELIMINARY ENGINEERING	(88,288.14)	88,288.14	0.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES TRAIL			(88,288.14)	88,288.14	0.00	
TOTAL	(88,288.14)			TOTAL	(88,288.14)	88,288.14	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98213 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 40.249B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR-BR40 (004)				CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONSTR.			
PROJECT CODE - ACCOUNT NUMBER 40 L1CE BR40 004 2220							
BIDS RECEIVED December 8, 2009		ESTIMATED COMPLETION May 31, 2013		DISTRICT 1		CONTRACT NUMBER 14396	
						CONTRACT AWARDED January 25, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33485	US 176 - REPLACE BRIDGE OVER BROAD RIVER			15,493.00	22,882,090.38	22,897,583.38	
	01246- PARSONS, BRINKENHOFF - 52,683.91						
	01204- FANNING AND COMPANY = 23,047.03						
9511 L1C	MODIF PROJ AGR PREV AA 92006			06/30/11			
TOTAL ALLOTMENT AMOUNT				15,493.00	22,882,090.38	22,897,583.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,098.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		6,485,082.02	15,729,158.29	22,214,240.31	
FEDERAL FUNDS	12,394.40	120 FIELD ENGINEERING		99,311.52	568,538.55	667,850.07	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		15,493.00	0.00	15,493.00	
OTHER FUNDS		OAC (CONST)		(3,339,250.36)	3,339,250.36	0.00	
		OAC (CENG)		(3,245,143.18)	3,245,143.18	0.00	
TOTAL	15,493.00	TOTAL		15,493.00	22,882,090.38	22,897,583.38	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98214 (09)	
PROGRAM TEA21 - HIGH PRIORITY PROJECTS		FILE NUMBER 40.640A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. HPP-0758 (001)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 Q920 0758 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24149	US 21/176 - WIDENING AND INTERSECTION IMPROVEMENTS IMPROVING PEDESTRIAN AND HANDICAP ACCESS, BUS STOP SHELTERS AND LANDSCAPING.		(37.50)	10,994,906.25	10,994,868.75
9511	MODIFIED PROJECT AGREEMENT: 06/16/11 PREV AA 63016,67738,69393,70393,81530,83304, Q92 84540,892000,90861				
TOTAL ALLOTMENT AMOUNT			(37.50)	10,994,906.25	10,994,868.75
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(37.50)	100 PRELIMINARY ENGINEERING	(37.50)	3,720,000.00	3,719,962.50
		110 RIGHT OF WAY	0.00	400,000.00	400,000.00
		130 CONTRACT	0.00	6,874,906.25	6,874,906.25
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(37.50)	TOTAL	(37.50)	10,994,906.25	10,994,868.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

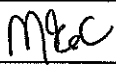
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98215	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 42.041000			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MP11 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L22E MP11 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41000	EXTEND SIDEWALK ALONG COMPTON BRIDGE ROAD FROM PARK STREET TO CHAPMAN HIGH SCHOOL JUST PAST SHOREHAM LANE.				90,000.00	0.00	90,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 06/30/11						
TOTAL ALLOTMENT AMOUNT					90,000.00	0.00	90,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,000.00	100 PRELIMINARY ENGINEERING		90,000.00	0.00	90,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	72,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	90,000.00	TOTAL		90,000.00	0.00	90,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98216	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 42.041001			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP11 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L22E MP11 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41001	LANDSCAPE IMPROVEMENTS IN THREE OF THE FOUR CLOVERLEAFS IN THE I-85 BUSINESS AND I-5 85 INTERCHANGE.				10,000.00	0.00	10,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 06/30/11						
TOTAL ALLOTMENT AMOUNT					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					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	10,000.00	TOTAL		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 UNION				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98217	
PROGRAM ISTEA - BRIDGE REPLACEMENT .20 OFF				FILE NUMBER 44.38509			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BR44 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 Q120 BR44 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38509	BRIDGE REPLACEMENT ALONG S-86 OVER BIG BROWN CREEK JUST SOUTH OF THE CITY OF LOCKHART - SUFFICIENCY RATING = 24.4.				10,400.00	0.00	10,400.00
9511 Q12	PROJECT AGREEMENT APPROVED: 09/07/11						
TOTAL ALLOTMENT AMOUNT					10,400.00	0.00	10,400.00
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	2,080.00		100 PRELIMINARY ENGINEERING	10,400.00	0.00	10,400.00	
FEDERAL FUNDS	8,320.00		110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	10,400.00		TOTAL	10,400.00	0.00	10,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98218 (01)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 45.37328A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RL10 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 L220 RL10 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37328	THE PROJECT WILL CONSIST INSTALLING CURB, GUTTER AND SIDEWALK ALONG BROOMSTRAW ROAD AT THE TOWN PARK.			(13,337.02)	35,000.00	21,662.98	
9511 L22	MODIF PROJ AGREEMENT: PREV AA 90863			06/15/11			
TOTAL ALLOTMENT AMOUNT				(13,337.02)	35,000.00	21,662.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,667.40)	100 PRELIMINARY ENGINEERING		(13,337.02)	35,000.00	21,662.98	
FEDERAL FUNDS	(10,669.62)	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	(13,337.02)	TOTAL		(13,337.02)	35,000.00	21,662.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98219 (02)		
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 46.37891A				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MP08 (023)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 46 H220 MP08 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37891	INSTALLATION OF PEDESTRIAN SCALE STREET LIGHTING AND LANDSCAPING ALONG SALUDA STREET IN THE CITY OF ROCK HILL.			(745,052.00)	745,052.00	0.00
9511 H22	MODIF PROJ AGREEMENT: 05/31/11 PREV AA 86276,94451					
TOTAL ALLOTMENT AMOUNT				(745,052.00)	745,052.00	0.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(658,105.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(86,947.00)	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		ENHANCEMENTS				
		OAC (ENHANCE)		(745,052.00)	745,052.00	0.00
TOTAL	(745,052.00)	TOTAL		(745,052.00)	745,052.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98220	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 46.040653			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. DT11 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L22E DT11 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40653	INSTALLATION OF APPROXIMATELY 1,100 LF OF SIDEWALK ALONG WEST BOUND SIDE OF TEGA CAY DR IVE (LOCAL) FROM CATAMARAN DRIVE TO MARINA DRIVE.			43,200.00	0.00	43,200.00
9511 L22	PROJECT AGREEMENT APPROVED: 05/12/11					
TOTAL ALLOTMENT AMOUNT				43,200.00	0.00	43,200.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,640.00	100 PRELIMINARY ENGINEERING	14,400.00	0.00	14,400.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	34,560.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	28,800.00	0.00	28,800.00	
TOTAL	43,200.00	TOTAL	43,200.00	0.00	43,200.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

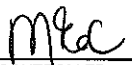
ALLOTMENT ADVICE

COUNTY YORK				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98221	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 46.37891A			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. MP08 (023)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 Q220 MP08 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37891	INSTALLATION OF PEDESTRIAN SCALE STREET LIGHTING AND LANDSCAPING ALONG SALUDA STREET IN THE CITY OF ROCK HILL.			316,566.00	0.00	316,566.00	
9511 Q22	MODIF PROJ AGREEMENT: 05/31/11						
TOTAL ALLOTMENT AMOUNT				316,566.00	0.00	316,566.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	83,924.00	100 PRELIMINARY ENGINEERING		316,566.00	0.00	316,566.00	
FEDERAL FUNDS	232,642.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		ENHANCEMENTS					
TOTAL	316,566.00	TOTAL		316,566.00	0.00	316,566.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE					DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98222	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT					FILE NUMBER 2.39169 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. DBSA (001)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E DBSA 001 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39169	IMPROVE 8 INTERSECTIONS WHICH IS PART OF NEW SAFETY DESIGN-BUILD PROJECT. **ADD UTILITY AGREEMENT WITH SOUTHERN NATURAL GAS CO.				12,403,983.54	0.00	12,403,983.54	
9519 LS3	PROJECT AGREEMENT APPROVED: 09/06/11							
TOTAL ALLOTMENT AMOUNT					12,403,983.54	0.00	12,403,983.54	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	1,512,588.05	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT			10,080,000.00	0.00	10,080,000.00	
FEDERAL FUNDS	10,891,395.49	120 FIELD ENGINEERING			2,021,550.54	0.00	2,021,550.54	
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		OAC (UTILITY)			302,433.00	0.00	302,433.00	
TOTAL	12,403,983.54	TOTAL			12,403,983.54	0.00	12,403,983.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

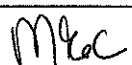
ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98223	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 3240.41283			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SA88 (028)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 028 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41283	TREE CLEARING IN GORE AREAS TO REMOVE HAZAR- DOUS FIXED OBJECTS AND IMPROVE SIGHT DISTANCE AT LEXINGTON I-20 @ US 1 RICHLAND I-20 @ SC 215, AND RICHLAND I-20 @ I-26.				5,000.00	0.00	5,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 09/07/11						
TOTAL ALLOTMENT AMOUNT					5,000.00	0.00	5,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING		5,000.00	0.00	5,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
TOTAL	5,000.00	TOTAL		5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHESTERFIELD-DARLINGTON				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98224 (02)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 1316.39106			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BR88 (077)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L11E BR88 077 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39106	BRIDGE REPLACEMENT TWO (2) OFF-SYSTEM BRIDGE ALONG PATRICK-SOCIETY HILL RD (S-327 & S-80) OVER CEDAR CREEK AND SWAMP IN CHESTER- FIELD/DARLINGTON COUNTIES. THE BRIDGES WERE APPROVED FOR REPLACEMENT BY THE COMMISSION IN THE MARCH 18, 2010 STIP REVISION. THE EXIST- ING SWAMP BRIDGE (SUFFICIENCY RATING: 26.1) IS 105' LONG, AND THE EXISTING CEDAR BRIDGE (SUFFICIENCY RATING: 55.9) IS 75' LONG. BE- CAUSE OF THEIR CLOSE PROXIMITY, BOTH BRIDGES WILL BE REPLACED AT THE SAME TIME ON EXISTING ALIGNMENT WHILE DETOURING TRAFFIC.			0.00	480,000.00	480,000.00	
9511 L11	MODIFIED PROJECT AGREEMENT: 05/31/11 PREV AA 94698, 95906						
TOTAL ALLOTMENT AMOUNT				0.00	480,000.00	480,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
	OAC PE CONSULT						
		PE BY CONSULT.	54,219.72	425,780.28	480,000.00		
TOTAL	0.00			TOTAL	0.00	480,000.00	480,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

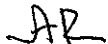
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98225	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 47.41281			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. CM47 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L400 CM47 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41281	FUNDING FOR THE POSITION AND OFFICE OF BI-CYCLE AND PEDESTRIAN COORDINATOR FOR FY2012 (A NEW ONE-YEAR STATEWIDE PE PROJECTS. THIS WILL INCLUDE ADMINISTRATION (SALARY, BENEFITS, TRAVEL, ADMINISTRATIVE ASSISTANCE AS NEEDED, SUPERVISION, TECHNICAL SUPPORT, AND SUPPLIES); TRAINING (ATTENDANCE AT COURSE, CONFERENCES, WEBINARS, ETC.); AND EQUIPMENT.			112,000.00	0.00	112,000.00	
9511 L40	PROJECT AGREEMENT APPROVED: 09/02/11						
TOTAL ALLOTMENT AMOUNT				112,000.00	0.00	112,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,400.00	100 PRELIMINARY ENGINEERING		112,000.00	0.00	112,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	89,600.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (FUNDING)					
TOTAL	112,000.00	TOTAL		112,000.00	0.00	112,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98226 (04)	
PROGRAM TEA21 - STP SAFETY				FILE NUMBER 47.39183			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SHSP (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q090 SHSP 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39183	IMPLEMENT SAFETY INITIATIVES IDENTIFIED THROUGH THE STRATEGIC HIGHWAY SAFETY PLAN.				(300,000.00)	518,502.20	218,502.20
9519 Q09	MODIFIED PROJECT AGREEMENT: 06/14/11 PREV AA 90581,93261,94375,97241						
TOTAL ALLOTMENT AMOUNT					(300,000.00)	518,502.20	218,502.20
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(300,000.00)			100 PRELIMINARY ENGINEERING	(300,000.00)	518,502.20	218,502.20
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES SAFETY						
TOTAL	(300,000.00)			TOTAL	(300,000.00)	518,502.20	218,502.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98227	
PROGRAM TEA21 - STP SAFETY				FILE NUMBER 47.039613			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SHSP (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q090 SHSP 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39613	SAFETY CORRIFOR ENFORCEMENT CAMPAIGN BETWEEN DEPARTMENT OF PUBLIC SAFETY AND DEPARTMENT OF TRANSPORTATION.			300,000.00	0.00	300,000.00	
9519 Q09	PROJECT AGREEMENT: 06/14/11						
TOTAL ALLOTMENT AMOUNT				300,000.00	0.00	300,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	300,000.00			100 PRELIMINARY ENGINEERING	300,000.00	0.00	300,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES SAFETY						
TOTAL	300,000.00			TOTAL	300,000.00	0.00	300,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

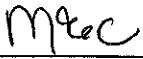
ALLOTMENT ADVICE

COUNTY CHESTERFIELD-DARLINGTON		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98228 (01)		
PROGRAM TE-45 - STP ANY AREA		FILE NUMBER 1316.39106				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR88 (077)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 Q240 BR88 077 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39106	BRIDGE REPLACEMENT TWO (2) OFF-SYSTEM BRIDGE ALONG PATRICK-SOCIETY HILL RD (S-327 & S-80) OVER CEDAR CREEK AND SWAMP IN CHESTER- FIELD/DARLINGTON COUNTIES. THE BRIDGES WERE APPROVED FOR REPLACEMENT BY THE COMMISSION IN THE MARCH 18, 2010 STIP REVISION. THE EXIST- ING SWAMP BRIDGE (SUFFICIENCY RATING:26.1) IS 105' LONG, AND THE EXISTING CEDAR BRIDGE (SUFFICIENCY RATING: 55.9) IS 75' LONG. BE- CAUSE OF THEIR CLOSE PROXIMITY, BOTH BRIDGES WILL BE REPLACED AT THE SAME TIME ON EXISTING ALIGNMENT WHILE DETOURING TRAFFIC.			0.00	500,000.00	500,000.00
9511 Q24	MODIFIED PROJECT AGREEMENT: 05/31/11 PREV AA_98170					
TOTAL ALLOTMENT AMOUNT				0.00	500,000.00	500,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(500,000.00)	500,000.00	0.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES	500,000.00	0.00	500,000.00
TOTAL	0.00		TOTAL	0.00	500,000.00	500,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 6		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98229 (02)	
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR11 (080)		CONTRACTOR BANKS CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR11 080 2220					
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 6	
		CONTRACT NUMBER 14719		CONTRACT AWARDED January 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40106	BERKELEY FILE NO. 8.040106 2011 FEDERAL AID NHS MAINTENANCE RESURFACING THROUGHOUT BERKELEY COUNTY.		0.00	2,356,001.29	2,356,001.29
P40108	COLLETON FILE NO. 15.040108 2011 FEDERAL AID NHS MAINTENANCE RESURFACING THROUGHOUT COLLETON COUNTY.		0.00	2,461,935.90	2,461,935.90
P40109	DORCHESTER FILE NO. 18.040109 2011 FEDERAL AID NHS MAINTENANCE RESURFACING THROUGHOUT DORCHESTER COUNTY.		0.00	1,719,785.89	1,719,785.89
9511 L24	MODIFIED PROJECT AGREEMENT: 08/26/11 PREV AA 94942,96194,				
TOTAL ALLOTMENT AMOUNT			0.00	6,537,723.08	6,537,723.08
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	(5,000,000.00)	5,448,102.57	448,102.57
		120 FIELD ENGINEERING	0.00	1,089,620.51	1,089,620.51
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
		OAC (CONST)	5,000,000.00	0.00	5,000,000.00
TOTAL	0.00	TOTAL	0.00	6,537,723.08	6,537,723.08
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98230 (02)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. MR11 (098)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR11 098 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 1		CONTRACT NUMBER 14736	
						CONTRACT AWARDED January 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39519	LEXINGTON FILE NO. 32.039519 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT LEXINGTON COUNTY.			0.00	549,579.36	549,579.36	
P40075	LEXINGTON FILE NO. 32.040075 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT LEXINGTON COUNTY.			0.00	3,345,935.20	3,345,935.20	
P40076	RICHLAND FILE NO. 40.040076 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT RICHLAND COUNTY.			0.00	3,553,930.84	3,553,930.84	
9511 L24	MODIFIED PROJECT AGREEMENT: 08/26/11 PREV AA 94943,96195,						
TOTAL ALLOTMENT AMOUNT				0.00	7,449,445.40	7,449,445.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(5,749,888.36)	6,207,871.16	457,982.80
				120 FIELD ENGINEERING	(500,111.65)	1,241,574.24	741,462.59
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				(OAC) FUT WORK			
				OAC (CONST)	5,749,888.36	0.00	5,749,888.36
				OAC (CENG)	500,111.65	0.00	500,111.65
TOTAL	0.00			TOTAL	0.00	7,449,445.40	7,449,445.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON					DATE September 12, 2011		ALLOTMENT ADVISE NUMBER 98231	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 00C 0041 215					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0041 215 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P41215	FILE NO. DIRECT LABOR - INSTALL 2 SOLAR POWERED, BATTERY OPERATED, RADIO CONTROLLED EMERGENCY FIRE STATION SIGNAL FLASHERS ON US-29 NORTH AT WHITEFIELD FIRE DEPT. TOTAL LENGTH OF PRO- JECT 0 MILES. WORK TO BE MANAGED BY SCDOT FORCES. 1) CK #54215 RECEIVED FOR \$7,000.00 (8-02-11) TF.				7,000.00	0.00		7,000.00
9515 00C	CTC PROGRAMMING REQUEST: 08/29/11							
TOTAL ALLOTMENT AMOUNT					7,000.00	0.00		7,000.00
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	7,000.00 ANDERSON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00		7,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
OTHER FUNDS				120 FIELD ENGINEERING				
		160 OTHER ENGINEERING	7,000.00		0.00		7,000.00	
		190 UTILITY CHANGES						
		DIRECT LABOR						
TOTAL	7,000.00			TOTAL	7,000.00		0.00	7,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ANDERSON					DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98232	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 00C 0041 216					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0041 216 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P41216	FILE NO. DIRECT LABOR - INSTALL 2 SOLAR POWERED, BATTERY OPERATED, RADIO CONTROLLED EMERGENCY FIRE STATION SIGNAL FLASHERS ON TRAIL RD (S-70) AT CRAYTONVILLE FIRE DEPT. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT FORCES. 1) CK #54216 RECEIVED FOR \$7,000.00 (8-02-11) TF.				7,000.00	0.00		7,000.00
9515 00C	CTC PROGRAMMING REQUEST: 08/29/11							
TOTAL ALLOTMENT AMOUNT					7,000.00	0.00		7,000.00
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	7,000.00 ANDERSON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	7,000.00	0.00		7,000.00
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES							
	DIRECT LABOR							
TOTAL	7,000.00			TOTAL	7,000.00	0.00		7,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ANDERSON					DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98233	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 00C 0041 217					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0041 217 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41217	FILE NO. DIRECT LABOR - INSTALL 2 SOLAR POWERED, BATTERY OPERATED, RADIO CONTROLLED EMERGENCY FIRE STATION SIGNAL FLASHERS ON SC-185 AT EBENEZER FIRE DEPT. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT FORCES. 1) CK #54214 RECEIVED FOR \$7,000.00 (8-02-11) TF.				7,000.00	0.00	7,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 08/29/11							
TOTAL ALLOTMENT AMOUNT					7,000.00	0.00	7,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	7,000.00 ANDERSON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	7,000.00	0.00	7,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES							
	DIRECT LABOR							
TOTAL	7,000.00			TOTAL	7,000.00	0.00	7,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY BAMBERG				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98234	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 05 00C 0041 303				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 00C 0041 303 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41303	BAMBERG FILE NO. 5.041303 REIMBURSEMENT- CONSTRUCT TURN LANES ON US-301 AND BINNAKER BRIDGE RD (S-49) AT NEW NEW Y SCHOOL (08-25-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY BAMBERG SCHOOL DISTRICT ONE.			150,000.00	0.00	150,000.00	
9515 00C	CTC PROGRAMMING			08/29/11			
TOTAL ALLOTMENT AMOUNT				150,000.00	0.00	150,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	150,000.00 BAMBERG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	150,000.00	0.00	150,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	BAMBER SCHL #1						
TOTAL	150,000.00			TOTAL	150,000.00	0.00	150,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHESTER						DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98235	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 12 00C 7041 276						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 12 00C 7041 276 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41276	FILE NO. DEDICATION - SC-72 WEST BETWEEN S-171 AND S-779 THE "JOHN R. CLINTON MEMORIAL HIGHWAY". TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #1300 RECEIVED FOR \$500.00 (8-11-11)TF.					500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING 08/29/11								
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						
	CHESTER COUNTY CTC FUNDS		CHESTER COUNTY	500.00		0.00		500.00	
TOTAL	500.00		TOTAL	500.00		0.00		500.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98236	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER LTE PROJECT NO. 16 00C 6041 275				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 6041 275 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41275	FILE NO. LPP - ENGINEERING, DESIGN, CONSTRUCT AND PAVE LAURELWOOD DR, COTTONWOOD DR, BASSWOOD DR, CRABAPPLE DR, SWEET BAY DR, AND CHIP RUN DR (8-10-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DARLINGTON COUNTY.			398,705.00	0.00	398,705.00	
9515 00C	CTC PROGRAMMING REQUEST: 08/29/11						
TOTAL ALLOTMENT AMOUNT				398,705.00	0.00	398,705.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	398,705.00 DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	398,705.00	0.00	398,705.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		DARLINGTON CO		398,705.00			
TOTAL	398,705.00			TOTAL	398,705.00	0.00	398,705.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98237	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 21 00C 0041 296				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0041 296 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41296	FILE NO. REIMBURSEMENT - INSTALL TURN LANES ON US-378 AT MIT INDUSTRIAL COMPLEX IN LAKE CITY (8-23- 11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY FLORENCE COUNTY.				187,125.00	0.00	187,125.00
9515 00C	CTC PROGRAMMING 08/29/11						
TOTAL ALLOTMENT AMOUNT					187,125.00	0.00	187,125.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	187,125.00 FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	187,125.00	0.00	187,125.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FLORENCE CO			
TOTAL	187,125.00			TOTAL	187,125.00	0.00	187,125.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98238		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0041 211		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 00C 0041 211 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41211	FILE NO. REIMBURSEMENT - RESURFACE MADISON DR (S-14), TOWNSEND DR (S-561), HILLSIDE DR (S-360/109B) , 25TH AVE S (S-766), 26TH AVE S (S-1142), 55TH AVE N (S-423) AND DUFFY ST (S-362). TOTAL LENGTH OF PROJECT 0 MILES (08-01-11)TF. WORK TO BE MANAGED BY CITY OF N MYRTLE BEACH.			200,000.00	0.00	200,000.00
9515 00C	CTC PROGRAMMING 08/29/11					
TOTAL ALLOTMENT AMOUNT				200,000.00	0.00	200,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	200,000.00 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	200,000.00	0.00	200,000.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			HORRY COUNTY			
TOTAL	200,000.00		TOTAL	200,000.00	0.00	200,000.00
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY					DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98239	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 26 00C 6041 203					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 203 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41203	FILE NO. LPP -PAVE COPPERHEAD RD FROM HWY 701 TO PITCH LANDING RD PHASE I (08-01-11)TF. TOTAL LENGTH OF PROJECT 0.240 MILES. WORK TO BE MANAGED BY HORRY COUNTY.				130,000.00	0.00	130,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 08/29/11							
TOTAL ALLOTMENT AMOUNT					130,000.00	0.00	130,000.00	
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	130,000.00		190 UTILITY CHANGES					
	HORRY COUNTY CTC FUNDS		HORRY COUNTY		130,000.00	0.00	130,000.00	
TOTAL	130,000.00		TOTAL		130,000.00	0.00	130,000.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98240	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 6041 204				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 204 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41204	FILE NO. LPP - PAVE ROSEWOOD DRIVE (08-01-11)TF. TOTAL LENGTH OF PROJECT 0.470 MILES. WORK TO BE MANAGED BY HORRY COUNTY.				188,000.00	0.00	188,000.00
9515 00C	CTC PROGRAMMING REQUEST: 08/29/11						
TOTAL ALLOTMENT AMOUNT					188,000.00	0.00	188,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	188,000.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	188,000.00	0.00	188,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL				188,000.00	0.00	188,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

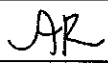
ALLOTMENT ADVICE

COUNTY HORRY				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98241	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 6041 205				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 205 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41205	FILE NO. LPP - PAVE A SECTION OF MYRTLE WEST DRIVE (08-01-11)TF. TOTAL LENGTH OF PROJECT 0.630 MILES. WORK TO BE MANAGED BY HORRY COUNTY.				330,375.00	0.00	330,375.00
9515 00C	CTC PROGRAMMING REQUEST: 08/29/11						
TOTAL ALLOTMENT AMOUNT					330,375.00	0.00	330,375.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	330,375.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	330,375.00	0.00	330,375.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				HORRY COUNTY			
TOTAL	330,375.00			TOTAL	330,375.00	0.00	330,375.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98242								
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW										
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 26 00C 7041 207				CONTRACTOR										
PROJECT CODE - ACCOUNT NUMBER 26 00C 7041 207 2228														
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT					
P41207	FILE NO. DEDICATION - NAMES THE PROPOSED AYNOR OVER- PASS THAT WILL CROSS US-501 IN THE TOWN OF AYNOR, "JULIUS H. 'DUKE' GOODSON OVERPASS" (08-01-11)TF TOTAL LENGTH OF PROJECT 0 MILES.				500.00		0.00		500.00					
9515 00C	CTC PROGRAMMING 08/29/11													
TOTAL ALLOTMENT AMOUNT					500.00		0.00		500.00					
SOURCE OF FUNDS					WORK SUMMARY									
STATE FUNDS	500.00 HORRY COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	500.00		0.00		500.00				
FEDERAL FUNDS					110 RIGHT OF WAY									
					130 CONTRACT									
					120 FIELD ENGINEERING									
					160 OTHER ENGINEERING									
OTHER FUNDS					190 UTILITY CHANGES									
TOTAL					500.00		TOTAL		500.00		0.00		500.00	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY			APPROVED BY						
AR														
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR						

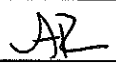
ALLOTMENT ADVICE

COUNTY HORRY				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98243			
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 7041 208				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 26 00C 7041 208 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41208	FILE NO. DEDICATION - BRIDGE ALONG VALLEY FORGE ROAD LOCATED BETWEEN SC-410 AND LOUISVILLE ROAD "ELISHA TYLER MEMORIAL BRIDGE" (08-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.				500.00	0.00		500.00	
9515 00C	CTC PROGRAMMING 08/29/11								
TOTAL ALLOTMENT AMOUNT					500.00	0.00		500.00	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	500.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	0.00	500.00		
FEDERAL FUNDS				110 RIGHT OF WAY					
OTHER FUNDS				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
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 LAURENS				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98244 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 30 00C 0039 566				CONTRACTOR F & R ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 00C 0039 566 2228							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION November 30, 2010		DISTRICT 2		CONTRACT NUMBER 14540	
						CONTRACT AWARDED June 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39566	LAURENS FILE NO. 30.039566 RESURFACE MADDOX BRIDGE RD (S-63), LEGION DR (S-105), CRESCENT DR (S-236), CENTER ST (S-237), MEADOW RD (S-248), OAK DR (S-298), CIRCLE DR (S-299), AMBER HILL CR (S-346), AMBER HILL CR SPUR (S-346SP), GEORGIA RD (S-453) AND GARLINGTON CR (S-525). TOTAL LENGTH OF PROJECT 3.890 MILES. 1) CTC CK #92638 FOR \$600,000.00 (01-20-10) TF. 2) RECEIVED CK #94127 FOR \$33,940.75 (6-21-10) TF. REVISED - JUNE 28, 2010 - INCREASED FROM \$600,000.00 TO \$780,728.14 (06-21-10) TF. TOTAL LENGTH OF PROJECT 3.890 MILES. REVISED - AUGUST 29, 2011 - DECREASED FROM \$780,728.14 TO \$678,964.38 (08-02-11) TF. TOTAL LENGTH OF PROJECT 3.890 MILES. CTC PROGRAMMING 08/29/11			(101,763.76)	780,728.14	678,964.38	
9515 00C							
TOTAL ALLOTMENT AMOUNT				(101,763.76)	780,728.14	678,964.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(64,586.23)	743,550.61	678,964.38
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	(101,763.76)			190 UTILITY CHANGES			
	LAURENS COUNTY CTC FUNDS			FUTURE WORK	(37,177.53)	37,177.53	0.00
TOTAL	(101,763.76)			TOTAL	(101,763.76)	780,728.14	678,964.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

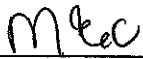
ALLOTMENT ADVICE

COUNTY LEE				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98245 (02)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 31 00C 0039 317				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 31 00C 0039 317 2228							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION June 30, 2010		DISTRICT 1		CONTRACT NUMBER 14453	
						CONTRACT AWARDED March 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39317	LEE FILE NO. 31.039317A RESURFACE DIXON DR (S-111) FROM US-15 TO 3 S-331; ACADEMY ST (S-331) FROM US-15 TO S-111 (11-02-09) TF. TOTAL LENGTH OF PROJECT 1.180 MILES. TOTAL LENGTH OF PROJECT 1.180 MILES. REVISED - MARCH 29, 2010 - DECREASED FROM \$171,412.56 TO \$164,213.59 (03-15-10) TF. TOTAL LENGTH OF PROJECT 1.180 MILES. REVISED - AUGUST 29, 2011 - DECREASED FROM \$164,213.59 TO \$144,433.90 - PROJECT TO BE CLOSED (08-24-11)TF. TOTAL LENGTH OF PROJECT 1.180 MILES. CTC PROGRAMMING: 08/29/11 9515 PREV AA 92751,92866 00C			(12,580.72)	157,014.62	144,433.90	
TOTAL ALLOTMENT AMOUNT				(12,580.72)	157,014.62	144,433.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(12,007.61)	156,441.51	144,433.90
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	(12,580.72)			190 UTILITY CHANGES			
	LEE COUNTY CTC FUNDS			FUTURE WORK	(573.11)	573.11	0.00
TOTAL	(12,580.72)			TOTAL	(12,580.72)	157,014.62	144,433.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

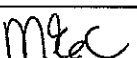
ALLOTMENT ADVICE

COUNTY MCCORMICK		DATE September 12, 2011	ALLOTMENT ADVISE NUMBER 98246 FINAL
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 33 00C 6040 361	CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 33 00C 6040 361 2228			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT AWARD DATE
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	TOTAL ALLOTMENT
P40361	FILE NO. LPP - PAVE PARKING LOT AT OLD TALLMADGE BUILD- ING FOR THE MCCORMICK SENIOR CENTER BUILDING (07-22-10)TF. TOTAL LENGTH OF PROJECT 0 MILE.	(25,000.00)	25,000.00
	WORK TO BE ACCOMPLISHED BY MCCORMICK COUNTY.		
	DELETION - AUGUST 29, 2011 - DELETED PER I CHAIRMAN AT CTC MEETING HELD (08-18-2011) & (08-24-11)TF. TOTAL LENGTH OF PROJECT 0 MILE.		
9515 00C	FINAL VOUCHER - DELETED PER CHAIRMAN:08/29/11 PREV AA 94030,		
TOTAL ALLOTMENT AMOUNT		(25,000.00)	25,000.00
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	190 UTILITY CHANGES		
MCCORMICK COUNTY CTC FUNDS	MCCORMICK CO.	(25,000.00)	25,000.00
TOTAL	(25,000.00) TOTAL	(25,000.00)	25,000.00
PREPARED BY 	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98247	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 36 00C 6041 195				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 6041 195 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41195	NEWBERRY FILE NO. LPP - CONSTRUCT AND PAVE BEISEL RD (COUNTY) (07-28-11)TF. TOTAL LENGTH OF PROJECT 0.800 MILES. WORK TO BE MANAGED BY NEWBERRY COUNTY.			160,000.00	0.00	160,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 08/29/11						
TOTAL ALLOTMENT AMOUNT				160,000.00	0.00	160,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	160,000.00 NEWBERRY 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			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				NEWBERRY CTY			
TOTAL	160,000.00			TOTAL	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 NEWBERRY					DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98248	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 36 00C 6041 274					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 6041 274 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41274	NEWBERRY FILE NO. LPP - CONSULTING FOR CTC - FY 2011-2012 (0810-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY NEWBERRY COUNTY.				24,000.00	0.00	24,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 08/29/11							
TOTAL ALLOTMENT AMOUNT					24,000.00	0.00	24,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	24,000.00 NEWBERRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	24,000.00	0.00	24,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
OTHER FUNDS				160 OTHER ENGINEERING				
		190 UTILITY CHANGES						
				NEWBERRY CTY				
TOTAL	24,000.00			TOTAL	24,000.00	0.00	24,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

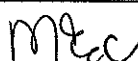
ALLOTMENT ADVICE

COUNTY OCONEE		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98249 (01)		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 37 00C 0040 428		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 37 00C 0040 428 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40428	<p>FILE NO.</p> <p>REIMBURSEMENT - CROSSWALKS AT INTERSECTION IN CITY OF WESTMINSTER 1) LUCKY ST (S-80) & S-123 ; 2) RETREAT ST (S-20) AND S-123; 3) MIMOSA ST (S-273) & S-123; 4) ZIMMERMAN ST (S-169) & S-123; 5) S-183 & S-123; 6) ISUNDEGA ST (S-170) & S-123; 7) S-183 & ANDERSON AVE (S-260); 8) MAIN ST (S-2) & ZIMMERMAN ST (S-169); 9) MAIN ST (S-2) & ISUNDEGA ST (S-170); 10) MAIN ST (S-2) & MIMOSA ST (S-273); 11) MAIN STREET (S-2) & RETREAT ST (S-20); 12) MAIN ST (S-2) & LUCKY ST (S-80); 13) MAIN ST (S-2) & ALLEY ST; 14) S-123 & ALLEY ST (08/23/10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY CITY OF WESTMINSTER.</p> <p>REVISIED - AUGUST 29, 2011 - INCREASED FROM \$90,000.00 TO \$125,000.00 (08-23-11) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>CTC PROGRAMMING REQUEST: 08/29/11</p>			35,000.00	90,000.00	125,000.00
9515 00C						
TOTAL ALLOTMENT AMOUNT				35,000.00	90,000.00	125,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	35,000.00		190 UTILITY CHANGES			
	OCONEE COUNTY CTC FUNDS		CITY OF WESTMI	35,000.00	90,000.00	125,000.00
TOTAL	35,000.00		TOTAL	35,000.00	90,000.00	125,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98250		
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6041 212				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 212 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41212	FILE NO. LPP - PAVE FANSHAW CT (OC#3185) IN HOLLY HILL (08-02-11)TF. TOTAL LENGTH OF PROJECT 0.750 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY.				80,000.00	0.00	80,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 08/29/11							
TOTAL ALLOTMENT AMOUNT					80,000.00	0.00	80,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	80,000.00 ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	80,000.00	0.00	80,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS	ORANGEBURG CO.							
TOTAL				80,000.00	TOTAL	80,000.00	0.00	80,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
<i>mtc</i>								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98251		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 38 00C 6041 213			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 213 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41213	FILE NO. LPP - PAVE FLAKE RD (OC#2383) IN ORANGEBURG (08-02-11)TF. TOTAL LENGTH OF PROJECT 0.300 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY.		55,000.00	0.00	55,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 08/29/11					
TOTAL ALLOTMENT AMOUNT			55,000.00	0.00	55,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	55,000.00 ORANGEBURG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	55,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	ORANGEBURG CO.		55,000.00	0.00	55,000.00	
190 UTILITY CHANGES						
TOTAL	55,000.00		TOTAL	55,000.00	0.00	55,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

AP

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98253		
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 40 00C 7041 277				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 40 00C 7041 277 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41277	FILE NO. DEDICATION - PORTION OF SC-48 FROM SC-769 TO US-601 THE "H. HEATH HILL HIGHWAY" *08-15-11) TF. TOTAL LENGTH OF PROJECT 0 MILES.				500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING 08/29/11							
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		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY SPARTANBURG						DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98254	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 42 00C 7041 200					CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 42 00C 7041 200 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41200	FILE NO. DEDICATION - INTERCHANGE AT I-85 BUS & I-585 "ROGER MILLIKEN INTERCHNAGE". TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #250200 RECEIVED FOR \$1,500.00, 2 OTHER SIGNS (08-01-11)TF.				500.00	0.00	500.00		
9515 00C	CTC PROGRAMMING 08/29/11								
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 SPARTANBURG COUNTY CTC FUNDS				190 UTILITY CHANGES				
					SPARTANBURG 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

[illegible]

ALLOTMENT ADVICE

COUNTY SPARTANBURG					DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98256	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 42 00C 7041 202					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 00C 7041 202 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41202	FILE NO. DEDICATION - PORTION OF W HENRY ST FROM SE CHURCH ST TO JOHN B WHITE BLVD "J C STROBLE BOULEVARD" (08-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #250200 RECEIVED FOR \$1,500.00, 2 OTHER SIGNS (08-01-11)TF.				500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING 08/29/11							
TOTAL ALLOTMENT AMOUNT					500.00	0.00	500.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES SPARTANBURG CO 500.00 SPARTANBURG COUNTY CTC FUNDS				500.00	0.00	500.00	
FEDERAL FUNDS								
OTHER FUNDS								
TOTAL								
500.00					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 WILLIAMSBURG			DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98257 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 45 00C 0040 703			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 703 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40703	FILE NO. REIMBURSEMENT - RESURFACE & STRIPE MCJUNKIN RD (S-428) IN NESMITH (04-20-11)TF. TOTAL LEN GTH OF PROJECT 1.500 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISED - AUGUST 29, 2011 - INCREASED FROM \$222,500.00 TO \$314,000.00 (08-04-11)TF. FINAL PAYMENT AUGUST 12, 2011 VOUCHER #709090 CG. TOTAL LENGTH OF PROJECT 1.500 MILES.			91,500.00	222,500.00	314,000.00
9515 00C	CTC PROGRAMMING: 08/29/11 PREV AA 97290					
TOTAL ALLOTMENT AMOUNT				91,500.00	222,500.00	314,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	91,500.00 WILLIAMSBURG COUNTY CTC FUND		100 PRELIMINARY ENGINEERING	91,500.00	222,500.00	314,000.00
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			WILLIAMSBURG CO			
TOTAL	91,500.00		TOTAL	91,500.00	222,500.00	314,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

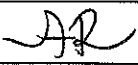
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98258 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 45 00C 0040 706				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 706 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40706	FILE NO. . REIMBURSEMENT - RESURFACE & STRIPE SANDY PINE LOOP (S-626) IN NESMITH (04-20-11)TF. TOTAL LENGTH OF PROJECT 0.400 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISED - AUGUST 29, 2011 - INCREASED FROM \$65,000.00 TO \$86,000.00 (08-04-11)TF. FINAL PAYMENT AUGUST 12, 2011 VOUCHER #709091 CG. TOTAL LENGTH OF PROJECT 0.400 MILES.				21,000.00	65,000.00	86,000.00
9515 00C	CTC PROGRAMMING: 08/29/11 PREV AA 97293						
TOTAL ALLOTMENT AMOUNT					21,000.00	65,000.00	86,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	21,000.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	21,000.00	65,000.00	86,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				WILLIAMSBURG CO			
TOTAL	21,000.00			TOTAL	21,000.00	65,000.00	86,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG					DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98259	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 45 00C 0041 298					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0041 298 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41298	FILE NO. REIMBURSEMENT - ASPHALT REPAIR & STRIPING ON MAIN ST (SC-261), BROOKS ST (S-54E), JACKSON ST (S-72E), ACADEMY ST (S-95), THRONE AVE (S- 109), HIRSCH ST (S-97), WILLIAMSBURG DRIVE (S-141), AND GILLARD ST (S-294) (08-23-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF KINGSTREE.				36,000.00	0.00	36,000.00	
9515 00C	CTC PROGRAMMING: 08/29/11							
TOTAL ALLOTMENT AMOUNT					36,000.00	0.00	36,000.00	
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	36,000.00		190 UTILITY CHANGES					
	WILLIAMSBURG COUNTY CTC FUND		TWN KINGSTREE	36,000.00	0.00	36,000.00		
TOTAL	36,000.00		TOTAL	36,000.00	0.00	36,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

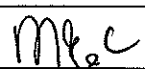
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98260	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 45 00C 0041 302				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0041 302 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41302	FILE NO. REIMBURSEMENT - RESURFACE WILLIAM COOPER DR (S-676) IN KINGSTREE (08-23-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. CTC PROGRAMMING: 08/29/11			35,000.00	0.00	35,000.00	
9515 00C							
TOTAL ALLOTMENT AMOUNT				35,000.00	0.00	35,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	35,000.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	35,000.00	0.00	35,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		WILLIAMSBURG CO					
TOTAL	35,000.00			TOTAL	35,000.00	0.00	35,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98261	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0041 304				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0041 304 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41304	FILE NO. REIMBURSEMENT - CLEAN DITCHES TO KINGSTREE BIG CANAL OFF GREEN RD (S-113) (8-26-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.			24,000.00	0.00	24,000.00	
9515 00C	CTC PROGRAMMING: 08/29/11						
TOTAL ALLOTMENT AMOUNT				24,000.00	0.00	24,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	24,000.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	24,000.00	0.00	24,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				WILLIAMSBURG CO			
TOTAL	24,000.00			TOTAL	24,000.00	0.00	24,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG					DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98262	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 45 00C 6041 299					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 6041 299 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P41299	FILE NO. LPP - CONSTRUCT PARKING LOT OFF GEORGE STREET IN THE TOWN OF HEMINGWAY (08-23-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF HEMINGWAY.				30,000.00	0.00		30,000.00
9515 00C	CTC PROGRAMMING REQUEST: 08/29/11							
TOTAL ALLOTMENT AMOUNT					30,000.00	0.00		30,000.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	30,000.00 WILLIAMSBURG COUNTY CTC FUND				100 PRELIMINARY ENGINEERING	0.00		30,000.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					180 OTHER ENGINEERING			
OTHER FUNDS	TWN HEMINGWAY				30,000.00	0.00		30,000.00
TOTAL	30,000.00				TOTAL	0.00		30,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98263		
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 45 00C 6041 300				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 45 00C 6041 300 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41300	FILE NO. LPP - ASPHALT IMPROVEMENTS (PARKING LOT) AT THE CHAVIS COMPLEX - ONE STOP SHOP (8-23-11) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.				25,000.00	0.00	25,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 08/29/11							
TOTAL ALLOTMENT AMOUNT					25,000.00	0.00	25,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	25,000.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES							
TOTAL				25,000.00	TOTAL	25,000.00	0.00	25,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG					DATE September 12, 2011		ALLOTMENT ADVICE NUMBER 98264	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 6041 301					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 6041 301 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41301	FILE NO. LPP - SIDEWALK REPAIRS ON LEXINGTON AVE BET- WEEN WILCOX AND REGAL ST (8-23-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.				24,500.00	0.00	24,500.00	
9515 00C	CTC PROGRAMMING REQUEST: 08/29/11							
TOTAL ALLOTMENT AMOUNT					24,500.00	0.00	24,500.00	
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	24,500.00		190 UTILITY CHANGES					
	WILLIAMSBURG COUNTY CTC FUND		WILLIAMSBURG CO	24,500.00		0.00		24,500.00
TOTAL	24,500.00		TOTAL	24,500.00		0.00		24,500.00
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ABBEVILLE					DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98265 (05)	
PROGRAM NATIONAL HIGHWAY SYSTEM					FILE NUMBER 1.527			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. B-NH-USCB (005)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 H050 USCB 005 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P21686	P21686, P23890 (CONST) SC 72 - FROM SC 28 TO SC 20 UTILITY AGREEMENT #12143 WITH DUKE POWER CO. (327,474) **ADD UTILITY AGREEMENT #12578 W/DUKE POWER COMPANY. MODIFIED PROJECT AGREEMENT: 07/05/11 9511 PREV AA 71726, 74476, 75411, 89902, 94958 H05				(253,471.75)	4,584,548.90		4,331,077.15
TOTAL ALLOTMENT AMOUNT					(253,471.75)	4,584,548.90		4,331,077.15
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(50,694.35)		100 PRELIMINARY ENGINEERING	(253,471.75)	1,072,843.90	819,372.15		
FEDERAL FUNDS	(202,777.40)	110 RIGHT OF WAY	0.00				1,055,956.38	1,055,956.38
		130 CONTRACT						
		120 FIELD ENGINEERING						
160 OTHER ENGINEERING		0.00		2,455,748.62	2,455,748.62			
190 UTILITY CHANGES								
OTHER FUNDS	BOND FUNDS		BONDS					
TOTAL	(253,471.75)		TOTAL	(253,471.75)	4,584,548.90	4,331,077.15		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98266 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 1.38796			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPEH (013)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 L22E SPEH 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38796	ARRA SIDEWALK IMPROVEMENTS IN ABBEVILLE COUNTY.		100.00	7,500.00	7,600.00
9511 L22	MODIF PROJ AGREEMENT: 06/28/11 PREV AA 97336				
TOTAL ALLOTMENT AMOUNT			100.00	7,500.00	7,600.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	20.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	80.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SIDEWALKS	100.00	7,500.00	7,600.00
TOTAL	100.00	TOTAL	100.00	7,500.00	7,600.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98267 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 1.37317A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RUL8 (010)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 01 Q220 RUL8 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37317	INSTALLMENT OF SIDEWALKS, LIGHTING AND IRRIGATION IN THE TOWN OF DUE WEST.		(103,048.24)	193,000.00	89,951.76	
9511 Q22	FINAL VOUCHER: 07/11/11 PREV AA 84416,95454,					
TOTAL ALLOTMENT AMOUNT			(103,048.24)	193,000.00	89,951.76	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(93,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(10,048.24)	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		ENHANCEMENTS	(103,048.24)	193,000.00	89,951.76	
		OAC (ENHANCE)				
TOTAL	(103,048.24)	TOTAL	(103,048.24)	193,000.00	89,951.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98268 (06)		
PROGRAM NATIONAL HIGHWAY SYSTEMS		FILE NUMBER 1.527				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-MA-NH-USCB (005)		CONTRACTOR GULF COAST PROPERTY ACQUISITION				
PROJECT CODE - ACCOUNT NUMBER 01 3150 USCB 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER 284		
				CONTRACT AWARDED May 28, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
300463	PIN NUMBER - 23159 (PE), 21687 (R/W) SC 72 - MULTILANE WIDENING FROM SC 28 TO SC 20; INCLUDING CSX RR UNDERPASS OVER SC 72 - 2.01 MILES. R/W CONSULTANT CONTRACT: C#284 (CM#2) - 36,875.00			(114,051.59)	3,690,840.60	3,576,789.01
9511	MODIFIED PROJECT AGREEMENT: 07/05/11					
315	PREV AA 56944,64080,65769,81244,89907					
TOTAL ALLOTMENT AMOUNT				(114,051.59)	3,690,840.60	3,576,789.01
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(22,810.32)	100 PRELIMINARY ENGINEERING	0.00	782,306.28	782,306.28	
		110 RIGHT OF WAY	(114,051.59)	1,026,954.00	912,902.41	
		130 CONTRACT	0.00	100,000.00	100,000.00	
FEDERAL FUNDS	(91,241.27)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		R/W BY CONSULT	0.00	36,875.00	36,875.00	
BOND FUNDS		BONDS	0.00	1,744,705.32	1,744,705.32	
TOTAL	(114,051.59)	TOTAL	(114,051.59)	3,690,840.60	3,576,789.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY AIKEN		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98269	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.		FILE NUMBER 2.39983			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SU02 (004)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L05E SU02 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P39983	INTERSECTION IMPROVEMENT TO THE INTERSECTION OF US 25 AND WALNUT LANE. ADDING NEW RIGHT TURN LANES AND ADDITIONAL LEFT TURN LANES TO US 25 ON TO WALNUT LANE AND ENTRANCE DIRECTLY ACROSS FROM WALNUT LANE. WALNUT LANE WILL BE REALIGNED TO LINE UP WITH ENTRANCE ACROSS US 25. THERE WILL BE A DEDICATED LEFT TURN LANE ADDED TO WALNUT LANE W/ EDICATED THRU LANE A RIGHT/THRU LANE. SIDEWALKS WILL ALSO BE ADD ED TO US 25 AND WALNUT LANE THROUGHOUT THE PROJECT LIMITS.			387,809.56	0.00
9511 L05	MODIF PROJECT AGREEMENT: 07/05/11				
TOTAL ALLOTMENT AMOUNT				387,809.56	0.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	77,561.91	100 PRELIMINARY ENGINEERING	387,809.56	0.00	387,809.56
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	310,247.65	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	387,809.56	TOTAL	387,809.56	0.00	387,809.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98270 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 2.39983		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SU02 (004)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 02 L050 SU02 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39983	INTERSECTION IMPROVEMENT TO THE INTERSECTION OF US 25 AND WALNUT LANE. ADDING NEW RIGHT TURN LANES AND ADDITIONAL LEFT TURN LANES TO US 25 ON TO WALNUT LANE AND ENTRANCE DIRECTLY ACROSS FROM WALNUT LANE. WALNUT LANE WILL BE REALIGNED TO LINE UP WITH ENTRANCE ACROSS US 25. THERE WILL BE A DEDICATED LEFT TURN LANE ADDED TO WALNUT LANE W/ DEDICATED THRU LANE A RIGHT/THRU LANE. SIDEWALKS WILL ALSO BE ADDED TO US 25 AND WALNUT LANE THROUGHOUT THE PROJECT LIMITS.		92,386.63	100,000.00	192,386.63
9511 L05	MODIF PROJECT AGREEMENT: 07/05/11 PREV AA 93444				
TOTAL ALLOTMENT AMOUNT			92,386.63	100,000.00	192,386.63
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	18,477.33	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00
		110 RIGHT OF WAY	92,386.63	0.00	92,386.63
		130 CONTRACT			
FEDERAL FUNDS	73,909.30	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	92,386.63	TOTAL	92,386.63	100,000.00	192,386.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98271		
PROGRAM NATIONAL HIGHWAY SYSTEMS		FILE NUMBER 2.39983				
PROJECT NUMBER - ALLOTMENT NUMBER 02-0-AID PROJ NO. SU02 (004)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 02 3150 SU02 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39983	INTERSECTION IMPROVEMENT TO THE INTERSECTION OF US 25 AND WALNUT LANE. ADDING NEW RIGHT TURN LANES AND ADDITIONAL LEFT TURN LANES TO US 25 ON TO WALNUT LANE AND ENTRANCE DIRECTLY ACROSS FROM WALNUT LANE. WALNUT LANE WILL BE REALIGNED TO LINE UP WITH ENTRANCE ACROSS US 25. THERE WILL BE A DEDICATED LEFT TURN LANE ADDED TO WALNUT LANE W/ DEDICATED THRU LANE A RIGHT/THRU LANE. SIDEWALKS WILL ALSO BE ADDED TO US 25 AND WALNUT LANE THROUGHOUT THE PROJECT LIMITS.			169,803.81	0.00	169,803.81
9511 315	MODIF PROJECT AGREEMENT: 07/05/11					
TOTAL ALLOTMENT AMOUNT				169,803.81	0.00	169,803.81
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	33,960.76	100 PRELIMINARY ENGINEERING	169,803.81	0.00	169,803.81	
FEDERAL FUNDS	135,843.05	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	169,803.81	TOTAL	169,803.81	0.00	169,803.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE


COUNTY ANDERSON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98272	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 4.103B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPMC (001)				CONTRACTOR THRIFT DEVELOPMENT CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 04 L20E SPMC 001 2220							
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION October 31, 2011		DISTRICT 2		CONTRACT NUMBER 14216	
						CONTRACT AWARDED September 1, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24493	ARRA EAST WEST CONNECTOR			6,948,904.62	0.00	6,948,904.62	
9511	MODIF PROJ AGREEMENT: 06/30/11						
L20	SEE 04C200SPMC001/04L200SPMC001 FOR BAL						
TOTAL ALLOTMENT AMOUNT				6,948,904.62	0.00	6,948,904.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,389,780.92	100 PRELIMINARY ENGINEERING		6,948,904.62	0.00	6,948,904.62	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,559,123.70	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	6,948,904.62	TOTAL		6,948,904.62	0.00	6,948,904.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY ANDERSON					DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98273 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K					FILE NUMBER 4.103B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPMC (001)					CONTRACTOR THRIFT DEVELOPMENT CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 04 L200 SPMC 001 2220								
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION October 31, 2011		DISTRICT 2	CONTRACT NUMBER 14216		CONTRACT AWARDED September 1, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P24493	ARRA EAST WEST CONNECTOR				551,095.38	818,168.92		1,369,264.30
<div> <div>MODIF PROJ AGREEMENT: 06/30/11</div> <div>9511 PREV AA 89820,90425</div> <div>L20 SEE 04C200SPMC001/04L20ESPMC001 FOR BAL</div> </div>								
TOTAL ALLOTMENT AMOUNT					551,095.38	818,168.92		1,369,264.30
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	110,219.08	100 PRELIMINARY ENGINEERING			551,095.38	0.00	818,168.92	551,095.38
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	440,876.30	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK						
TOTAL	551,095.38	TOTAL			551,095.38	818,168.92		1,369,264.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AP								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

COUNTY BERKELEY					DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98274 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF					FILE NUMBER 8.124B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BRT-BR08 (015)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 L1C0 BR08 015 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27188	REPLACE BRIDGE AT SC 45 OVER LAKE MARION - MOULTRIE DIVERSION CANEL.				(155,434.39)	3,865,664.44	3,710,230.05	
9511 L1C	FINAL VOUCHER: 07/05/11 PREV AA 77231,79280,							
TOTAL ALLOTMENT AMOUNT					(155,434.39)	3,865,664.44	3,710,230.05	
SOURCE OF FUNDS		WORK SUMMARY						
STATE FUNDS	(41,429.52)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT	(392,859.07)		3,865,664.44		3,472,805.37	
FEDERAL FUNDS	(114,004.87)	120 FIELD ENGINEERING	237,424.68		0.00		237,424.68	
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
TOTAL	(155,434.39)	TOTAL	(155,434.39)		3,865,664.44		3,710,230.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MPEC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY BERKELEY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98275 FINAL	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF				FILE NUMBER 8.124B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BRT-BR08 (015)				CONTRACTOR DELLINGER, INC.			
PROJECT CODE - ACCOUNT NUMBER 08 Q120 BR08 015 2220							
BIDS RECEIVED December 9, 2003		ESTIMATED COMPLETION September 30, 2005		DISTRICT 6	CONTRACT NUMBER 12585		CONTRACT AWARDED January 14, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27188	REPLACE BRIDGE AT SC 45 OVER LAKE MARION - MOULTRIE DIVERSION CANEL.			(88,403.68)	4,821,509.74	4,733,106.06	
9511 Q12	FINAL VOUCHER: 07/05/11 PREV AA 68245,69283,70041,70581,72286,74454, 77233,						
TOTAL ALLOTMENT AMOUNT				(88,403.68)	4,821,509.74	4,733,106.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(27,091.96)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		289,767.98	3,688,400.07	3,978,168.05	
FEDERAL FUNDS	(61,311.72)	120 FIELD ENGINEERING		(378,171.66)	1,133,109.67	754,938.01	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
TOTAL	(88,403.68)	TOTAL		(88,403.68)	4,821,509.74	4,733,106.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

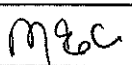
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98276 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 10.038268			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NH-PR10 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 H050 PR10 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38268	SIGNAL SYSTEM IMPROVEMENT - SIGNAL SYSTEM IMPROVEMENTS AND EQUIPMENT UPGRADES AT 12 SIGNALS.			(77.80)	144,000.00	143,922.20	
9511 H05	FINAL VOUCHER: PREV AA 88402,			07/29/11			
TOTAL ALLOTMENT AMOUNT				(77.80)	144,000.00	143,922.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(77.80)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	142,086.04	0.00	142,086.04
FEDERAL FUNDS				120 FIELD ENGINEERING	1,836.16	0.00	1,836.16
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				SIGNAL SYSTEM	(144,000.00)	144,000.00	0.00
TOTAL	(77.80)			TOTAL	(77.80)	144,000.00	143,922.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98277 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 10.38884			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA10 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LS30 SA10 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38884	INTERSECTION IMPROVEMENT ALONG S-28 @ S-95.			99,000.00	250,000.00	349,000.00	
9519 LS3	MODIF PROJ AGREEMENT: PREV AA 89704			06/28/11			
TOTAL ALLOTMENT AMOUNT				99,000.00	250,000.00	349,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,900.00	100 PRELIMINARY ENGINEERING		0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY		99,000.00	0.00	99,000.00	
		130 CONTRACT					
FEDERAL FUNDS	89,100.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		0.00	200,000.00	200,000.00	
TOTAL	99,000.00	TOTAL		99,000.00	250,000.00	349,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98278 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 10.39541			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SA10 (005)				CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 10 LS30 SA10 005 2220							
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 6		CONTRACT NUMBER 14558	
						CONTRACT AWARDED July 6, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39541	INSTALL HIGH FRICTION SURFACE ON RAMPS AT I-526 @ US 17 INTERSECTION.			(17,706.09)	91,681.69	73,975.60	
9519 LS3	FINAL VOUCHER: PREV AA 92886,93830,			07/11/11			
TOTAL ALLOTMENT AMOUNT				(17,706.09)	91,681.69	73,975.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,770.61)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(6,092.29)	76,401.41	70,309.12	
FEDERAL FUNDS	(15,935.48)	120 FIELD ENGINEERING		(11,613.80)	15,280.28	3,666.48	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(17,706.09)	TOTAL		(17,706.09)	91,681.69	73,975.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98279	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 10.040255			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CHAT (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L23E CHAT 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40255	WIDEN BEES FERRY ROAD (S-57) FROM THE INTERSECTION OF BEES FERRY ROAD AND SAVANNAH HIGHWAY (US 17) TO ITS EASTERN TERMINUS AT THE INTERSECTION OF BEES FERRY ROAD AND ASHLEY RIVER ROAD (SC 61) IN THE WES T ASHLEY AREA OF CITY OF CHARLESTON. SALES TAX PROJECT SETUP ONLY FEDERAL PORTION			19,000,000.00	0.00	19,000,000.00	
9511 L23	PROJECT AGREEMENT APPROVED: 07/15/11						
TOTAL ALLOTMENT AMOUNT				19,000,000.00	0.00	19,000,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	19,000,000.00			100 PRELIMINARY ENGINEERING		0.00	19,000,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		SALES TAX PROJ	19,000,000.00		0.00	19,000,000.00	
TOTAL	19,000,000.00			TOTAL	19,000,000.00	0.00	19,000,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98280	
PROGRAM SURFACE TRANS PRG FLEX RE		FILE NUMBER 10.040255			
PROJECT NUMBER - ALLOTMENT NUMBER 10 L24R CHAT 003 2220		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L24R CHAT 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40255	WIDEN BEES FERRY ROAD (S-57) FROM THE INTERSECTION OF BEES FERRY ROAD AND SAVANNAH HIGHWAY (US 17) TO ITS EASTERN TERMINUS AT THE INTERSECTION OF BEES FERRY ROAD AND ASHLEY RIVER ROAD (SC 61) IN THE WES T ASHLEY AREA OF CITY OF CHARLESTON. SALES TAX PROJECT SETUP ONLY FEDERAL PORTION		2,689,552.48	0.00	2,689,552.48
9511 L24	PROJECT AGREEMENT APPROVED: 07/15/11				
TOTAL ALLOTMENT AMOUNT			2,689,552.48	0.00	2,689,552.48
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,689,552.48	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SALES TAX PROJ	2,689,552.48	0.00	2,689,552.48
TOTAL	2,689,552.48	TOTAL	2,689,552.48	0.00	2,689,552.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98281 (03)	
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 11.38261			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR11 (028)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 LICE BR11 028 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38261	REPLACE US 29 BRIDGE CROSSING SOUTHERN RAIL- ROAD. **ADD UTILITY AGREEMENT WITH DUKE ENERGY.		585,225.06	1,636,169.19	2,221,394.25
9511 LIC	MODIFIED PROJECT AGREEMENT: 07/15/11 PREV AA 93627,96826,97354				
TOTAL ALLOTMENT AMOUNT			585,225.06	1,636,169.19	2,221,394.25
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	117,045.02	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	154,900.00	154,900.00
		130 CONTRACT	575,312.55	1,191,003.21	1,766,315.76
FEDERAL FUNDS	468,180.04	120 FIELD ENGINEERING	9,912.51	288,991.22	298,903.73
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	0.00	1,274.76	1,274.76
TOTAL	585,225.06	TOTAL	585,225.06	1,636,169.19	2,221,394.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98282 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 12.40554			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR12 (009)				CONTRACTOR MULKEY, INC.			
PROJECT CODE - ACCOUNT NUMBER 12 L1CE BR12 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION June 30, 2015		DISTRICT 4	CONTRACT NUMBER 1474		CONTRACT AWARDED April 27, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40554	REPLACE SC 72 BRIDGE OVER SANDY RIVER IN CHESTER COUNTY. PROJECT WILL BE AWARDED TO TURN KEY CONSULTANT. SUFFICEINCY RATING = 33.8			550,000.00	680,000.00	1,230,000.00	
9511 L1C	MODIF PROJ AGREEMENT: PREV AA 95573			07/25/11			
TOTAL ALLOTMENT AMOUNT				550,000.00	680,000.00	1,230,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	110,000.00	100 PRELIMINARY ENGINEERING		182,000.00	68,000.00	250,000.00	
FEDERAL FUNDS	440,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.		368,000.00	612,000.00	980,000.00	
TOTAL	550,000.00	TOTAL		550,000.00	680,000.00	1,230,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98283	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 13.037919			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR09 (006)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 13 H050 MR09 006 2220							
BIDS RECEIVED March 10, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 4		CONTRACT NUMBER 14053	
						CONTRACT AWARDED April 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37919	2009 FA NHS RESURFACING THROUGHOUT CHESTERFIELD COUNTY.			150,938.11	0.00	150,938.11	
9511 H05	MODIF PROJ AGR SEE 13.037947 FOR BALANCE			07/05/11			
TOTAL ALLOTMENT AMOUNT				150,938.11	0.00	150,938.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,187.62	100 PRELIMINARY ENGINEERING		150,938.11	0.00	150,938.11	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	120,750.49	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
TOTAL	150,938.11	TOTAL		150,938.11	0.00	150,938.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98284 (05)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 14.137B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-SA14 (002)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 14 LS30 SA14 002 2220							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION July 31, 2009		DISTRICT 7		CONTRACT NUMBER 14013	
						CONTRACT AWARDED March 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29249	CONSTRUCTING LEFT TURN LANES AT INTERSECTION OF US 301 & S-63. **ADD UTILITY AGREEMENT #12630 WITH COASTAL CAROLINA COOPERATIVE.			(21,213.25)	969,743.93	948,530.68	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/19/11 PREV AA 87608,88003,88375,90439,_91386						
TOTAL ALLOTMENT AMOUNT				(21,213.25)	969,743.93	948,530.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	23,786.75	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		0.00	51,518.03	51,518.03	
		130 CONTRACT		(21,213.25)	774,825.46	753,612.21	
FEDERAL FUNDS	(45,000.00)	120 FIELD ENGINEERING		0.00	116,203.82	116,203.82	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		0.00	27,196.62	27,196.62	
TOTAL	(21,213.25)	TOTAL		(21,213.25)	969,743.93	948,530.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98285 FINAL			
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 14.36217A					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RUL6 (084)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 14 Q220 RUL6 084 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P36217	INSTALLATION OF IRRIGATION, HARDSCAPE AND LANDSCAPING ALONG MAIN STREET.				(8,795.41)	192,585.25		183,789.84	
9511 Q22	FINAL VOUCHER: 06/07/11 PREV AA 79294,83645,								
TOTAL ALLOTMENT AMOUNT					(8,795.41)	192,585.25		183,789.84	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(8,795.41)				100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS					110 RIGHT OF WAY				
OTHER FUNDS					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
					OAC (ENHANCE)				
					ENHANCEMENTS	(8,795.41)		192,585.25	
								183,789.84	
TOTAL	(8,795.41)				TOTAL	(8,795.41)		192,585.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
------------	------------------------	-------------------------	--------------------

ALLOTMENT ADVICE

COUNTY COLLETON		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98287									
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 15.140B											
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-D0T5 (002)		CONTRACTOR SCDOT											
PROJECT CODE - ACCOUNT NUMBER 15 L22E D0T5 002 2220													
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT									
				CONTRACT NUMBER									
				CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT							
P33465	ADOPT-AN-INTERCHANGE APPLICATION FOR LANDSCAP ING I-95 @ SC-63.			320,371.39	0.00	320,371.39							
MODIFIED PROJECT AGREEMENT: 07/19/11													
9511													
L22													
TOTAL ALLOTMENT AMOUNT				320,371.39	0.00	320,371.39							
SOURCE OF FUNDS				WORK SUMMARY									
STATE FUNDS	64,074.28	100 PRELIMINARY ENGINEERING		320,371.39	0.00	320,371.39							
		110 RIGHT OF WAY											
		130 CONTRACT											
FEDERAL FUNDS	256,297.11	120 FIELD ENGINEERING											
		160 OTHER ENGINEERING											
		190 UTILITY CHANGES											
OTHER FUNDS		LANDSCAPING											
TOTAL	320,371.39	TOTAL		320,371.39	0.00	320,371.39							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY							
AR													
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR							

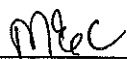
ALLOTMENT ADVICE

COUNTY COLLETON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98288	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 15.36060A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. DOT6 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 L22E DOT6 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36060	ADOPT-INTERCHANGE APPLICATION.				312,172.19	0.00	312,172.19
9511 L22	MODIFIED PROJECT AGREEMENT: 07/19/11						
TOTAL ALLOTMENT AMOUNT					312,172.19	0.00	312,172.19
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	62,434.44	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	249,737.75	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		312,172.19	0.00	312,172.19	
TOTAL	312,172.19	TOTAL		312,172.19	0.00	312,172.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

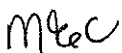
ALLOTMENT ADVICE

COUNTY COLLETON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98289 (03)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 15.140B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-DOT5 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 Q220 DOT5 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33465	ADOPT-AN-INTERCHANGE APPLICATION FOR LANDSCAPING I-95 @ SC-63.			(320,371.39)	338,225.00	17,853.61	
9511	MODIFIED PROJECT AGREEMENT: 07/19/11						
Q22	PREV AA 72699,79748,93371						
TOTAL ALLOTMENT AMOUNT				(320,371.39)	338,225.00	17,853.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(64,074.28)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(256,297.11)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		LANDSCAPING		17,853.61	0.00	17,853.61	
		OAC (LANDSCAP)		(338,225.00)	338,225.00	0.00	
TOTAL	(320,371.39)	TOTAL		(320,371.39)	338,225.00	17,853.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98290 (03)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 16.36261A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR16 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 L1C0 BR16 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36261	REPLACE BRIDGE OVER JEFFRIES CREEK 4 MILES SW OF DARLINGTON.			3,152.50	62,676.52	65,829.02	
9511 L1C	MODIFIED PROJECT AGREEMENT: 09/15/11 PREV AA 79570,81166,85119,						
TOTAL ALLOTMENT AMOUNT				3,152.50	62,676.52	65,829.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	630.50	100 PRELIMINARY ENGINEERING		3,152.50	62,676.52	65,829.02	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,522.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
TOTAL	3,152.50	TOTAL		3,152.50	62,676.52	65,829.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98291 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 18.37795A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MP08 (022)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 H220 MP08 022 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37795	THIS PROJECT INVOLVES THE CONSTRUCTION OF 3.168 LINEAR FEET , 5 FOOT WIDE BY 4 INCH THICK CONCRETE SIDEWALK PATH WITH EXPANSION JOINTS EVERY TWENTY-FIVE FEET BETWEEN THE PARLOR ROAD INTERSECTION & THE EXISTINT SIDE- WALK IN THE EAGLE RICH SUBDIVISION.		(108,218.69)	108,218.69	0.00
9511 H22	FINAL VOUCHER: PREV AA 86013,94423,		07/11/11		
TOTAL ALLOTMENT AMOUNT			(108,218.69)	108,218.69	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(32,465.61)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(75,753.08)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS			
		OAC (ENHANCE)	(108,218.69)	108,218.69	0.00
TOTAL	(108,218.69)	TOTAL	(108,218.69)	108,218.69	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98292 (03)			
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 18.146B					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-SA18 (003)				CONTRACTOR SWAMP FOX UTILITIES, LLC					
PROJECT CODE - ACCOUNT NUMBER 18 LS30 SA18 003 2220									
BIDS RECEIVED September 9, 2008		ESTIMATED COMPLETION July 31, 2009		DISTRICT 6		CONTRACT NUMBER 13869		CONTRACT AWARDED October 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P32907	WIDEN FOR TURN LANES AT INTERSECTION W/SC 61 EAST AND WEST WITH IS 17A.				66,000.00	1,482,298.00	1,548,298.00		
9519 LS3	MODIFIED PROJECT AGREEMENT: 09/15/11 PREV AA 86189,86709,93770,								
TOTAL ALLOTMENT AMOUNT					66,000.00	1,482,298.00	1,548,298.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	6,600.00	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT			66,000.00	1,303,028.75	1,369,028.75		
FEDERAL FUNDS	59,400.00	120 FIELD ENGINEERING			0.00	179,269.25	179,269.25		
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	66,000.00	TOTAL			66,000.00	1,482,298.00	1,548,298.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98293 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 18.37795A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP08 (022)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 Q220 MP08 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37795	THIS PROJECT INVOLVES THE CONSTRUCTION OF 3.168 LINEAR FEET , 5 FOOT WIDE BY 4 INCH THICK CONCRETE SIDEWALK PATH WITH EXPANSION JOINTS EVERY TWENTY-FIVE FEET BETWEEN THE PARLOR ROAD INTERSECTION & THE EXISTINT SIDE- WALK IN THE EAGLE RICH SUBDIVISION.			(205,011.31)	205,011.31	0.00	
9511 Q22	FINAL VOUCHER: PREV AA 86015,94424,			07/11/11			
TOTAL ALLOTMENT AMOUNT				(205,011.31)	205,011.31	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(61,503.39)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(143,507.92)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS					
		OAC (ENHANCE)		(205,011.31)	205,011.31	0.00	
TOTAL	(205,011.31)	TOTAL		(205,011.31)	205,011.31	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98294 (03)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 19.36773A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SU19 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 L240 SU19 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36773	WIDEN TO 4 LANES DIVIDED SECTION WITH 48 FT EARTH MEDIAN ALONG US 25/SC 121 FROM RD S-429 (END OF EXISTING 4-LANES) TO SC 19 NEAR TREN- TON. UTILITY AGREEMENT WITH EDGEFIELD COUNTY WATER AND SEWER.			80,000.00	1,000,000.00	1,080,000.00	
9511 L24	MODIFIED PROJECT AGREEMENT: 07/19/11 PREV AA 81983,83651,_87292						
TOTAL ALLOTMENT AMOUNT				80,000.00	1,000,000.00	1,080,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,000.00	100 PRELIMINARY ENGINEERING		0.00	1,000,000.00	1,000,000.00	
FEDERAL FUNDS	64,000.00	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES OAC (PE)		80,000.00	0.00	80,000.00	
OTHER FUNDS							
TOTAL	80,000.00	TOTAL		80,000.00	1,000,000.00	1,080,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98295 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 21.139B,.1,.2,.3,			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NH-MODL (023)				CONTRACTOR R.E. GOODSON CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 21 H050 MODL 023 2220							
BIDS RECEIVED February 11, 2003		ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 12278	
						CONTRACT AWARDED March 17, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26473	PINS-26474 (R/W), 28522, 28523, 28524, 28525, 2935 (RR), 29348 (UTILITY)			(114,011.49)	1,364,011.49	1,250,000.00	
	US 378 - FROM WEST OF US 378 BS TO EAST OF US 52 IN LAKE CITY.						
	CONSULTANTS: RALPH WHITEHEAD ASSOCIATES (202) - 766,134.02						
	UTILITY AGREEMENT #11996 & 12004 - FLAGGING AND FORCE ACCOUNT WITH CSX TRANSPORTATION.						
9511 H05	MODIFIED PROJECT AGREEMENT: 07/05/11 PREV AA 72905,74507						
TOTAL ALLOTMENT AMOUNT				(114,011.49)	1,364,011.49	1,250,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(22,802.30)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(114,011.49)	1,150,000.00	1,035,988.51	
FEDERAL FUNDS	(91,209.19)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		UTILITY		0.00	214,011.49	214,011.49	
TOTAL	(114,011.49)	TOTAL		(114,011.49)	1,364,011.49	1,250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98296 (01)		
PROGRAM STEA03 - MIN GUARANTEE		FILE NUMBER 21.139B				
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. NH-MODL (023)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 H760 MODL 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29350	FROM WEST OF US 378 BS TO EAST OF US 52 IN LAKE CITY.			0.00	196,235.00	196,235.00
9511 H76	MODIF PROJ AGR PREV AA 72908			07/05/11		
TOTAL ALLOTMENT AMOUNT				0.00	196,235.00	196,235.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY			54,953.14	0.00	54,953.14
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FLAGGING SERV.			(54,953.14)	196,235.00	141,281.86
TOTAL	0.00			TOTAL	0.00	196,235.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

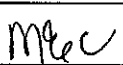
ALLOTMENT ADVICE

COUNTY FLORENCE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98297 (03)			
PROGRAM STEA03 - MINIMUM GUARANTEE, EXEMPT FROM LIMIT				FILE NUMBER 21.139B					
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. NH-MODL (023)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 21 H770 MODL 023 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P28522	FROM WEST OF US 378 BS TO EAST OF US 52 IN LAKE CITY.?				0.00	1,304,142.77		1,304,142.77	
9511	MODIFIED PROJECT AGREEMENT: 07/05/11								
H77	PREV AA 70825,74745,77698								
TOTAL ALLOTMENT AMOUNT					0.00	1,304,142.77		1,304,142.77	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING					
				110 RIGHT OF WAY	21,323.89	0.00		21,323.89	
				130 CONTRACT	(21,323.89)	1,304,142.77		1,282,818.88	
FEDERAL FUNDS				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	1,304,142.77		1,304,142.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY FLORENCE		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98298 (10)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP		FILE NUMBER 21.139B, .1, .2, .3,			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NH-MODL (023)		CONTRACTOR R.E. GOODSON CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 21 Q050 MODL 023 2220					
BIDS RECEIVED February 11, 2003		ESTIMATED COMPLETION		CONTRACT NUMBER 12278	
		DISTRICT 5		CONTRACT AWARDED March 17, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26473	PINS-26474 (R/W), 28522, 28523, 28524, 28525, 2935 (RR), 29348 (UTILITY) US 378 - FROM WEST OF US 378 BS TO EAST OF US 52 IN LAKE CITY. CONSULTANTS: RALPH WHITEHEAD ASSOCIATES (202) - 766,134.02 UTILITY AGREEMENT #11996 & 12004 - FLAGGING AND FORCE ACCOUNT WITH CSX TRANSPORTATION. MODIFIED PROJECT AGREEMENT: 07/05/11	(37,742.24)	11,280,983.84	11,243,241.60	
9511	PREV AA 66511, 67696, 68647, 69816, 70455, 70828,				
Q05	71433, 71689, 72709, 72909				
TOTAL ALLOTMENT AMOUNT		(37,742.24)	11,280,983.84	11,243,241.60	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(7,548.45)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	746,173.00	746,173.00
		130 CONTRACT	(37,742.24)	10,534,810.84	10,497,068.60
FEDERAL FUNDS	(30,193.79)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)			
		OAC (CENG)			
		CONSULTANT	410,246.49	(410,246.49)	0.00
		OAC (UTILITY)	(410,246.49)	410,246.49	0.00
TOTAL	(37,742.24)	TOTAL	(37,742.24)	11,280,983.84	11,243,241.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98299 FINAL		
PROGRAM NATIONAL HIGHWAY SYSTEMS		FILE NUMBER 21.38271				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PR21 (002)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 3150 PR21 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38271	SIGNAL SYSTEM IMPROVEMENT - SIGNAL SYSTEM IMPROVEMENTS AT 27 SIGNALS (3 SIGNAL SYSTEMS)			(9,182.77)	50,000.00	40,817.23
9511 315	FINAL VOUCHER: PREV AA 88793, 07/19/11					
TOTAL ALLOTMENT AMOUNT				(9,182.77)	50,000.00	40,817.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	(9,182.77)	50,000.00	40,817.23
FEDERAL FUNDS	(9,182.77)					
OTHER FUNDS						
TOTAL	(9,182.77)		TOTAL	(9,182.77)	50,000.00	40,817.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

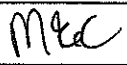
ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98300 FINAL	
PROGRAM AREAS WITH POPULATION <200K (ARRA)				FILE NUMBER 22.037137			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPMC (023)				CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 22 C200 SPMC 023 2229							
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 5		CONTRACT NUMBER 14284	
						CONTRACT AWARDED November 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37137	ARRA INTERSECTION IMPROVEMENTS ALONG US 701 A ND S-36.			0.00	146,077.33	146,077.33	
9511 C20	FINAL VOUCHER: 07/14/11 PREV AA 90221,91107,94800,						
TOTAL ALLOTMENT AMOUNT				0.00	146,077.33	146,077.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			13,837.93	125,678.26	139,516.19	
FEDERAL FUNDS	120 FIELD ENGINEERING			(13,837.93)	20,399.07	6,561.14	
	180 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	146,077.33	146,077.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98301 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 22.037137			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPMC (023)				CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 22 L200 SPMC 023 2220							
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 5		CONTRACT NUMBER 14284	
						CONTRACT AWARDED November 12, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37137	ARRA INTERSECTION IMPROVEMENTS ALONG US 701 A AND S-36.			(566.77)	18,667.59	18,100.82	
9511 L20	FINAL VOUCHER: PREV AA 90222,91108,94805,97381, 07/14/11						
TOTAL ALLOTMENT AMOUNT				(566.77)	18,667.59	18,100.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(113.34)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(17,382.63)	1,000.00	(16,382.63)	
FEDERAL FUNDS	(453.43)	120 FIELD ENGINEERING		16,815.86	17,667.59	34,483.45	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(566.77)	TOTAL		(566.77)	18,667.59	18,100.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98302			
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 22.39227					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SU22 (002)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 22 L24E SU22 002 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39227	INTERSECTION IMPROVEMENTS ALONG KING RIVER ROAD IN ORDER TO ALIGN THE ROADWAY ON BOTH SIDES OF THE INTERSECTION.				1,500.00	0.00	1,500.00		
9511 L24	PROJECT AGREEMENT APPROVED: 09/15/11								
TOTAL ALLOTMENT AMOUNT					1,500.00	0.00	1,500.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	300.00		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		1,500.00	0.00	1,500.00		
FEDERAL FUNDS	1,200.00		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS									
TOTAL	1,500.00		TOTAL		1,500.00	0.00	1,500.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98303 (02)					
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 22.37100A							
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SIGN (054)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 22 L240 SIGN 054 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P37100	SIGNAL SYSTEM WORK ALONG US 17 FROM S-16 (BUTTS STREET) TO S-82 (BLACK RIVER ROAD) AND ALONG US 701 FROM S-106 (MERRIMAN) TO WALMART				5,000.00		273,000.00		278,000.00		
9511	MODIFIED PROJECT AGREEMENT: 07/14/11										
L24	PREV AA 83283,84191										
TOTAL ALLOTMENT AMOUNT					5,000.00		273,000.00		278,000.00		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	5,000.00				100 PRELIMINARY ENGINEERING	5,000.00		273,000.00		278,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY						
OTHER FUNDS					130 CONTRACT						
					120 FIELD ENGINEERING						
					160 OTHER ENGINEERING						
		180 UTILITY CHANGES									
		OAC (CONST)									
TOTAL	5,000.00				TOTAL	5,000.00		273,000.00		278,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98304 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 23.211B			
PROJECT NUMBER - ALLOTMENT NUMBER H21-AID PROJ NO. STP-SA23 (006)				CONTRACTOR THRIFT DEVELOPMENT CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 23 H210 SA23 006 2220							
BIDS RECEIVED November 8, 2005		ESTIMATED COMPLETION October 31, 2006		DISTRICT 3		CONTRACT NUMBER 13223	
						CONTRACT AWARDED December 19, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32439	STRAIGHTEN HORIZONTAL CURVE AND REPLACE EXISTING BRIDGE ON S-564 IN GREENVILLE COUNTY. ***ADD UTILITY AGREEMENT #12368 W/WESTREN CAROLINA REGIONAL SEWER AUTHORITY. **ADD UTILITY AGREEMENT #12431 WITH SPEDIUS COMMUNICATION, LLC.			(489.46)	500.00	10.54	
9511 H21	FINAL VOUCHER: 07/05/11 PREV AA 70616,74938,75597,76126,76360,77557, 78319,						
TOTAL ALLOTMENT AMOUNT				(489.46)	500.00	10.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(50.00)	100 PRELIMINARY ENGINEERING		(489.46)	500.00	10.54	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(439.46)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (UTILITY)					
		OAC (CONST)					
		OAC (CENG)					
TOTAL	(489.46)	TOTAL		(489.46)	500.00	10.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

[illegible]

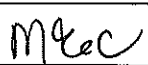
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98306 (01)	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 23.40086			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR11 (060)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 23 LZ2E MR11 060 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION November 30, 2012		DISTRICT 3	CONTRACT NUMBER 14765		CONTRACT AWARDED February 14, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40086	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT GREENVILLE COUNTY.			(3,634,780.40)	7,269,760.79	3,634,980.39	
9519 LZ2	MODIF PROJ AGR PREV AA 96449			06/28/11			
TOTAL ALLOTMENT AMOUNT				(3,634,780.40)	7,269,760.79	3,634,980.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(726,956.08)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	2,423,353.59	2,423,353.59	
FEDERAL FUNDS	(2,907,824.32)	120 FIELD ENGINEERING		1,211,626.80	0.00	1,211,626.80	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)		(3,634,780.40)	3,634,780.40	0.00	
		OAC (CENG)		(1,211,626.80)	1,211,626.80	0.00	
TOTAL	(3,634,780.40)	TOTAL		(3,634,780.40)	7,269,760.79	3,634,980.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

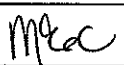
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98307 (01)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 23.38113			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. GPAT (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23E GPAT 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38113	IMPROVE INTERSECTION OF SC 290 AND SC 253.			(200,000.00)	200,000.00	0.00
9511 L23	MODIFIED PROJECT AGREEMENT: 09/15/11 PREV AA 91547,					
TOTAL ALLOTMENT AMOUNT				(200,000.00)	200,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(40,000.00)	100 PRELIMINARY ENGINEERING		(200,000.00)	200,000.00	0.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(160,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
TOTAL	(200,000.00)	TOTAL		(200,000.00)	200,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98308	
PROGRAM STP-URBANIZE AREA>200K RE			FILE NUMBER 23.38113			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. GPAT (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23R GPAT 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38113	IMPROVE INTERSECTION OF SC 290 AND SC 253.			200,000.00	0.00	200,000.00
9511 L23	PROJECT AGREEMENT APPROVED: 09/15/11					
TOTAL ALLOTMENT AMOUNT				200,000.00	0.00	200,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	184,000.00	100 PRELIMINARY ENGINEERING	200,000.00	0.00	200,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	16,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	200,000.00	TOTAL	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 GREENVILLE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98309 FINAL			
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 23.211B					
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. STP-SA23 (006)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 23 L230 SA23 006 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P30594	STRAIGHTEN HORIZONTAL CURVE AND REPLACE EXISTING BRIDGE ON S-564 IN GREENVILLE COUNTY.				(1,111.11)	295,385.74		294,274.63	
9511 L23	FINAL VOUCHER: 07/05/11 PREV AA 83948,89797,								
TOTAL ALLOTMENT AMOUNT					(1,111.11)	295,385.74		294,274.63	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(1,111.11)		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		(1,111.11)	295,385.74		294,274.63	
FEDERAL FUNDS									
OTHER FUNDS									
TOTAL	(1,111.11)		TOTAL		(1,111.11)	295,385.74		294,274.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98310	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 23.40086			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR11 (060)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L24E MR11 060 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION November 30, 2012		DISTRICT 3		CONTRACT NUMBER 14765	
						CONTRACT AWARDED February 14, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40086	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT GREENVILLE COUNTY.			679,415.05	0.00	679,415.05	
9511 L24	MODIF PROJ AGR 06/28/11						
TOTAL ALLOTMENT AMOUNT				679,415.05	0.00	679,415.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	135,883.01	100 PRELIMINARY ENGINEERING		679,415.05	0.00	679,415.05	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	543,532.04	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	679,415.05	TOTAL		679,415.05	0.00	679,415.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

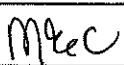
COUNTY GREENVILLE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98311	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 23.40086			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. MR11 (060)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L240 MR11 060 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION November 30, 2012		DISTRICT 3		CONTRACT NUMBER 14765	
						CONTRACT AWARDED February 14, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40086	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT GREENVILLE COUNTY.			2,955,365.35	0.00	2,955,365.35	
9511 L24	MODIF PROJ AGR 06/28/11						
TOTAL ALLOTMENT AMOUNT				2,955,365.35	0.00	2,955,365.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	591,073.07	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		2,955,365.35	0.00	2,955,365.35	
FEDERAL FUNDS	2,364,292.28	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	2,955,365.35	TOTAL		2,955,365.35	0.00	2,955,365.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

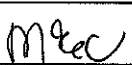
COUNTY GREENVILLE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98312 FINAL	
PROGRAM ISTEA - SAFETY				FILE NUMBER 23.211B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-SA23 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 Q210 SA23 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30595	STRAIGHTEN HORIZONTAL CURVE AND REPLACE EXISTING BRIDGE ON S-564 IN GREENVILLE COUNTY.				6,483.77	150,000.00	156,483.77
9511 Q21	FINAL VOUCHER: 07/05/11 PREV AA 68281,68524,69156,70338,78039,78321,						
TOTAL ALLOTMENT AMOUNT					6,483.77	150,000.00	156,483.77
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	10,086.57	100 PRELIMINARY ENGINEERING		6,483.77	150,000.00	156,483.77	
FEDERAL FUNDS	(3,602.80)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	GREENVILLE COUNTY CTC FUNDS	OAC (PE)					
TOTAL	6,483.77	TOTAL		6,483.77	150,000.00	156,483.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY GREENVILLE					DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98313 FINAL	
PROGRAM TE-45 - STP URBAN > 200,000					FILE NUMBER 23.211B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-SA23 (006)					CONTRACTOR THRIFT DEVELOPMENT CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 23 Q230 SA23 006 2220								
BIDS RECEIVED November 8, 2005		ESTIMATED COMPLETION October 31, 2006		DISTRICT 3	CONTRACT NUMBER 13223		CONTRACT AWARDED December 19, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P32439	STRAIGHTEN HORIZONTAL CURVE AND REPLACE EXISTING BRIDGE ON S-564 IN GREENVILLE COUNTY. ***ADD UTILITY AGREEMENT #12368 W/WESTREN CAROLINA REGIONAL SEWER AUTHORITY. **ADD UTILITY AGREEMENT #12431 WITH SPEDIUS COMMUNICATION, LLC.				(41,546.30)	1,719,338.77		1,677,792.47
9511	FINAL VOUCHER: 07/05/11							
Q23	PREV AA 77563,77795,78322,79303,88225,							
TOTAL ALLOTMENT AMOUNT					(41,546.30)	1,719,338.77		1,677,792.47
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(13,370.64)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT			(181,592.98)	1,590,918.01		1,409,325.03
FEDERAL FUNDS	(28,175.66)	120 FIELD ENGINEERING			168,921.04	1,000.00		169,921.04
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES			(28,874.36)	127,420.76		98,546.40
TOTAL	(41,546.30)	TOTAL			(41,546.30)	1,719,338.77		1,677,792.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98314 FINAL					
PROGRAM DONOR STATE BONUS URBAN				FILE NUMBER 23.211B							
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. STP-SA23 (006)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 23 35B0 SA23 006 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P30594	STRAIGHTEN HORIZONTAL CURVE AND REPLACE EXISTING BRIDGE ON S-564 IN GREENVILLE COUNTY.				0.00	1,176.67		1,176.67			
9511 35B	FINAL VOUCHER: 07/05/11 PREV AA 83949,										
TOTAL ALLOTMENT AMOUNT					0.00	1,176.67		1,176.67			
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS					100 PRELIMINARY ENGINEERING	0.00		1,176.67		1,176.67	
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		1,176.67		1,176.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					


ALLOTMENT ADVICE

COUNTY HORRY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98315	
PROGRAM ARRA AREAS WITH POP <200K (ARRA)				FILE NUMBER 26.37136A			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SPMC(009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 C201 SPMC 009 2229							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37136	ARRA - INTERSECTION IMPROVEMENT AT US 17 AND S-50 MINEOLA AVENUE.				2,613.44	0.00	2,613.44
PROJECT AGREEMENT APPROVED: 09/15/11							
TOTAL ALLOTMENT AMOUNT					2,613.44	0.00	2,613.44
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,613.44			100 PRELIMINARY ENGINEERING	2,613.44	0.00	2,613.44
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	2,613.44			TOTAL	2,613.44	0.00	2,613.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98316	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 26.37136A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPMC(009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 C241 SPMC 009 2229							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37136	ARRA - INTERSECTION IMPROVEMENT AT US 17 AND S-50 MINEOLA AVENUE.				6,232.98	0.00	6,232.98
PROJECT AGREEMENT APPROVED: 09/15/11							
TOTAL ALLOTMENT AMOUNT					6,232.98	0.00	6,232.98
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,232.98			100 PRELIMINARY ENGINEERING	6,232.98	0.00	6,232.98
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	6,232.98			TOTAL	6,232.98	0.00	6,232.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98317			
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 26.036774A					
PROJECT NUMBER - ALLOTMENT NUMBER O-AID PROJ NO. BR26 (012)				CONTRACTOR BALFOUR BEATTY INFRASTRUCTURE INC					
PROJECT CODE - ACCOUNT NUMBER 26 L05E 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.				14,997,233.85	0.00	14,997,233.85		
9511	MODIF PROJ AGR 07/05/11								
L05	SEE 26L24RBR26012								
TOTAL ALLOTMENT AMOUNT					14,997,233.85	0.00	14,997,233.85		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	14,997,233.85				100 PRELIMINARY ENGINEERING	14,997,233.85	0.00	14,997,233.85	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
TOTAL	14,997,233.85				TOTAL	14,997,233.85	0.00	14,997,233.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY HORRY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98318 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 26.38262			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PR26 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L050 PR26 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38262	SIGNAL SYSTEM IMPROVEMENTS-SIGNAL RE-TIMING AT 13 SIGNALS.			(32,105.00)	54,000.00	21,895.00	
9511 L05	FINAL VOUCHER: PREV AA 87919, 07/19/11						
TOTAL ALLOTMENT AMOUNT				(32,105.00)	54,000.00	21,895.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(32,105.00)			100 PRELIMINARY ENGINEERING	(32,105.00)	54,000.00	21,895.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			FE BY CONSULT.	(32,105.00)			
TOTAL	(32,105.00)			TOTAL	(32,105.00)	54,000.00	21,895.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mgc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

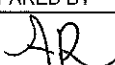
ALLOTMENT ADVICE

COUNTY HORRY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98319 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 26.037136A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPMC(009)				CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 L200 SPMC 009 2220							
BIDS RECEIVED July 28, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 5		CONTRACT NUMBER 14206	
						CONTRACT AWARDED August 12, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37136	ARRA - INTERSECTION IMPROVEMENT AT US 17 AND S-50 MINEOLA AVENUE.			46,028.39	45,297.10	91,325.49	
9511 L20	MODIFIED PROJECT AGREEMENT: 09/15/11 PREV AA 89833,90069,94215,						
TOTAL ALLOTMENT AMOUNT				46,028.39	45,297.10	91,325.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,205.68	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		46,028.39	8,700.00	54,728.39	
FEDERAL FUNDS	36,822.71	120 FIELD ENGINEERING		0.00	36,597.10	36,597.10	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	46,028.39	TOTAL		46,028.39	45,297.10	91,325.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

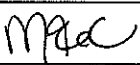
ALLOTMENT ADVICE

COUNTY HORRY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98320 (02)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 26.036774A			
PROJECT NUMBER - ALLOTMENT NUMBER)-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 June 30, 2010		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.			(10,500,000.00)	10,500,000.00	0.00	
9511 L24	MODIF PROJ AGR 07/05/11 PREV AA 96716_ (REDUCE TO DOT PORTION) SEE 26L24RBR26012						
TOTAL ALLOTMENT AMOUNT				(10,500,000.00)	10,500,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(10,500,000.00)			100 PRELIMINARY ENGINEERING		10,500,000.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			FUTURE WORK				
			OAC (CONST)	(10,500,000.00)	10,500,000.00	0.00	
TOTAL	(10,500,000.00)			TOTAL	(10,500,000.00)	10,500,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98321 (01)	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 26.036774A			
PROJECT NUMBER - ALLOTMENT NUMBER 26 L24R BR26 012 2220				CONTRACTOR BALFOUR BEATTY INFRASTRUCTURE INC			
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION June 30, 2010		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.			(5,622,233.85)	5,625,000.00	2,766.15	
9511 L24	MODIF PROJ AGR PREV AA 96716,97726 SEE 26L05EBR26012			07/05/11			
TOTAL ALLOTMENT AMOUNT				(5,622,233.85)	5,625,000.00	2,766.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,125,000.00)	100 PRELIMINARY ENGINEERING		(5,622,233.85)	5,625,000.00	2,766.15	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(4,497,233.85)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(5,622,233.85)	TOTAL		(5,622,233.85)	5,625,000.00	2,766.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98322 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 26 00C 6040 721				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 721 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40721	LPP - INSTALL DRAIN TILES AND FILL IN DEEP CULVERT THAT RUNS PARALLEL TO UNIVERSITY BLVD (04-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY HORRY GEORGETOWN TECH- NICAL COLLEGE.			0.00	44,963.00	44,963.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 97175,						
TOTAL ALLOTMENT AMOUNT				0.00	44,963.00	44,963.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	44,963.00	44,963.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				HORRY COUNTY			
TOTAL	0.00			TOTAL	0.00	44,963.00	44,963.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98323	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 28.37914			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR09 (001)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 H050 MR09 001 2220							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION August 31, 2009		DISTRICT 1	CONTRACT NUMBER 14025		CONTRACT AWARDED March 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37914	2009 FA STP RESURFACING FOR CEMENT RECLAMATION.				83,260.00	0.00	83,260.00
9511 H05	MODIFIED PROJECT AGREEMENT: 07/05/11						
TOTAL ALLOTMENT AMOUNT					83,260.00	0.00	83,260.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,652.00	100 PRELIMINARY ENGINEERING		83,260.00	0.00	83,260.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	66,608.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	83,260.00	TOTAL		83,260.00	0.00	83,260.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98324 (03)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 28.37914			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR09 (001)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 L050 MR09 001 2220							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION August 31, 2009		DISTRICT 1	CONTRACT NUMBER 14025		CONTRACT AWARDED March 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37914	2009 FA STP RESURFACING FOR CEMENT RECLAMA- TION.				51,358.75	1,039,693.19	1,091,051.94
9511 L05	MODIFIED PROJECT AGREEMENT: 07/05/11 PREV AA 87621,88314,93856						
TOTAL ALLOTMENT AMOUNT					51,358.75	1,039,693.19	1,091,051.94
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	10,271.75	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		51,358.75	907,358.21	958,716.96	
FEDERAL FUNDS	41,087.00	120 FIELD ENGINEERING		0.00	132,334.98	132,334.98	
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
TOTAL	51,358.75	TOTAL		51,358.75	1,039,693.19	1,091,051.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98325		
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER 30.039232				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. EM09 (008)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 30 L20E EM09 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39232	WIDENING ALONG US 221 FROM JUST NORTH OF THE CITY OF LAURENS TO HUNTER INDUSTRIAL PARK.			371,550.00	0.00	371,550.00
9511 L20	MODIF PROJECT AGREEMENT: 07/05/11					
TOTAL ALLOTMENT AMOUNT				371,550.00	0.00	371,550.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	74,310.00	100 PRELIMINARY ENGINEERING	371,550.00	0.00	371,550.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	297,240.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	371,550.00	TOTAL	371,550.00	0.00	371,550.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		
APPROVED BY		APPROVED BY		APPROVED BY		
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98327 (05)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 32.204B			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. STP-SA32 (002)				CONTRACTOR U.S.GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 H210 SA32 002 2220							
BIDS RECEIVED December 11, 2007		ESTIMATED COMPLETION November 30, 2008		DISTRICT 1		CONTRACT NUMBER 13698	
						CONTRACT AWARDED January 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29549	IMPROVE INTERSECTION AT US 21/176 AND US 321 SPLIT NEAR DIXIANA.			18,270.96	132,451.86	150,722.82	
9511	MODIFIED PROJECT AGREEMENT: 07/05/11						
H21	PREV AA 74545,75450,76549,77925,89541						
TOTAL ALLOTMENT AMOUNT				18,270.96	132,451.86	150,722.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,827.10	100 PRELIMINARY ENGINEERING		18,270.96	0.00	18,270.96	
		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
FEDERAL FUNDS	16,443.86	160 OTHER ENGINEERING		0.00	132,451.86	132,451.86	
		190 UTILITY CHANGES					
		OAC PE CONSULT					
		PE BY CONSULT.					
OTHER FUNDS		OAC (R/W)					
TOTAL	18,270.96	TOTAL		18,270.96	132,451.86	150,722.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98328 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.37008A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP08 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP08 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37008	CONSTRUCT SIDEWALK ALONG ST. ANDREWS ROAD FROM THE POST OFFICE TO SHOPPERS WALK WHERE IT WILL CONNECT TO EXISTING SIDEWALK.				(18,582.32)	63,576.00	44,993.68
9511 L22	FINAL VOUCHER: 07/19/11 PREV AA 97414,						
TOTAL ALLOTMENT AMOUNT					(18,582.32)	63,576.00	44,993.68
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,437.04)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(145.28)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SIDEWALKS		(18,582.32)	63,576.00	44,993.68	
TOTAL	(18,582.32)	TOTAL		(18,582.32)	63,576.00	44,993.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

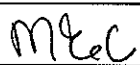
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98329 (05)	
PROGRAM ISTEA - SAFETY				FILE NUMBER 32.204B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-SA32 (002)				CONTRACTOR U.S.GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 Q210 SA32 002 2220							
BIDS RECEIVED December 11, 2007		ESTIMATED COMPLETION November 30, 2008		DISTRICT 1	CONTRACT NUMBER 13698		CONTRACT AWARDED January 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29549	IMPROVE INTERSECTION AT US 21/176 AND US 321 SPLIT NEAR DIXIANA.				16,729.04	573,601.62	590,330.66
9511	MODIFIED PROJECT AGREEMENT: 07/05/11						
Q21	PREV AA 67127,72373,74553,75451,89547						
TOTAL ALLOTMENT AMOUNT					16,729.04	573,601.62	590,330.66
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,672.90	100 PRELIMINARY ENGINEERING		0.00	573,601.62	573,601.62	
		110 RIGHT OF WAY					
		130 CONTRACT		16,729.04	0.00	16,729.04	
FEDERAL FUNDS	15,056.14	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC PE CONSULT					
TOTAL	16,729.04	TOTAL		16,729.04	573,601.62	590,330.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98330 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 32.37008A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP08 (001)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 MP08 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37008	CONSTRUCT SIDEWALK ALONG ST. ANDREWS ROAD FROM THE POST OFFICE TO SHOPPERS WALK WHERE IT WILL CONNECT TO EXISTING SIDEWALK.		(6,145.68)	21,192.00	15,046.32
9511 Q22	FINAL VOUCHER: PREV AA 83121,97421,		07/19/11		
TOTAL ALLOTMENT AMOUNT			(6,145.68)	21,192.00	15,046.32
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(6,145.68)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SIDEWALKS	(6,145.68)	21,192.00	15,046.32
		OAC (SIDEWALK)			
TOTAL	(6,145.68)	TOTAL	(6,145.68)	21,192.00	15,046.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98331 FINAL		
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 32.37377A				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP08 (012)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 32 Q220 MP08 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37377	STREETSCAPE PROJECT ALONG LEXINGTON STREET FROM THE CORNER OF LEXINGTON AND COLUMBIA AVENUE TO THE CORNER OF LEXINGTON AND HWY 76.			(209,750.00)	209,750.00	0.00
9511 Q22	FINAL VOUCHER: PREV AA 85133,94439,			07/11/11		
TOTAL ALLOTMENT AMOUNT				(209,750.00)	209,750.00	0.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(64,750.00)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS	(145,000.00)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS OAC (ENHANCE)		(209,750.00)	209,750.00	0.00
TOTAL	(209,750.00)	TOTAL		(209,750.00)	209,750.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98332 (01)	
PROGRAM SURF TRANS PRIORITIES - EXT			FILE NUMBER 32.255B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-EM05 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 56A0 EM05 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34072	INTERSECTION IMPROVEMENTS ON US 378 @ W. BULTER STREET (S-131), US 1 & PARK STREET (S-127).		0.00	950,000.00	950,000.00	
9511 56A	MODIFIED PROJECT AGREEMENT: 06/30/11 PREV AA 92691					
TOTAL ALLOTMENT AMOUNT			0.00	950,000.00	950,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY		(184,639.00)	950,000.00	765,361.00	
FEDERAL FUNDS	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES		184,639.00	0.00	184,639.00	
TOTAL	0.00		TOTAL	0.00	950,000.00	950,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY MARLBORO				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98333 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 35.121B			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. STP-MODL (031)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 35 H240 MODL 031 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30942	FROM US 15/401 TO SC 9 BUSINESS.			(108,601.93)	390,900.50	282,298.57	
9511 H24	FINAL VOUCHER: 07/05/11 PREV AA 74092,75318,89549,						
TOTAL ALLOTMENT AMOUNT				(108,601.93)	390,900.50	282,298.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	53,398.22	100 PRELIMINARY ENGINEERING	78,541.39	16,837.50	95,378.89		
		110 RIGHT OF WAY	(187,143.32)	374,063.00	186,919.68		
FEDERAL FUNDS	(162,000.15)	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(108,601.93)	TOTAL	(108,601.93)	390,900.50	282,298.57		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98334 FINAL	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER 35.121B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-MODL (031)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 35 Q240 MODL 031 2220				ACCURATE LOCATING, INC.			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER 449	
						CONTRACT AWARDED May 5, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29289	FROM US 15/401 TO SC 9 BUSINESS. UTILITIES - P29560 ACCURATE LOCATING, INC. (CM #A004) - 00449 - \$90,889.98			(25,560.04)	671,639.98	646,079.94	
9511 Q24	FINAL VOUCHER: 07/05/11 PREV AA 66447,66961,73481,74093,74351,74571, 75319,78064,78788,79327,80927,						
TOTAL ALLOTMENT AMOUNT				(25,560.04)	671,639.98	646,079.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,081.38)	100 PRELIMINARY ENGINEERING	17,050.37	580,750.00	597,800.37		
		110 RIGHT OF WAY					
		130 CONTRACT	2,172.77	0.00	2,172.77		
FEDERAL FUNDS	(23,478.66)	120 FIELD ENGINEERING	23,074.35	0.00	23,074.35		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	(67,857.53)	90,889.98	23,032.45		
OTHER FUNDS		OAC (R/W)					
TOTAL	(25,560.04)	TOTAL	(25,560.04)	671,639.98	646,079.94		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98335 (03)	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 36.669			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-NU36 (004)				CONTRACTOR U.S. GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 36 HZ20 NU36 004 2220							
BIDS RECEIVED November 8, 2005		ESTIMATED COMPLETION July 31, 2007		DISTRICT 2		CONTRACT NUMBER 13231	
						CONTRACT AWARDED December 19, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34872	FROM US RT 76 BUSINESS TO I-26 (PT 2).			62,304.54	2,594,659.36	2,656,963.90	
9511 HZ2	MODIFIED PROJECT AGREEMENT: 07/05/11 PREV AA 77099,89439,90851						
TOTAL ALLOTMENT AMOUNT				62,304.54	2,594,659.36	2,656,963.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,460.91	100 PRELIMINARY ENGINEERING		62,304.54	0.00	62,304.54	
		110 RIGHT OF WAY		0.00	2,510,611.02	2,510,611.02	
FEDERAL FUNDS	49,843.63	130 CONTRACT					
		120 FIELD ENGINEERING					
		180 OTHER ENGINEERING		0.00	84,048.34	84,048.34	
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	62,304.54	TOTAL		62,304.54	2,594,659.36	2,656,963.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98336 (05)	
PROGRAM EQUITY BONUS - SPECIAL		FILE NUMBER 36.669			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-NU36 (004)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 LZ20 NU36 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P18296	FROM US RT 76 BUSINESS TO I-26 (PT 2).		25,113.29	3,697,167.94	3,722,281.23
9519 LZ2	MODIFIED PROJECT AGREEMENT: 07/05/11 PREV AA 80379,82327,89442,90853,97425				
TOTAL ALLOTMENT AMOUNT			25,113.29	3,697,167.94	3,722,281.23
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	5,022.66	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	31,717.00	0.00	31,717.00
		130 CONTRACT	0.00	3,091,882.61	3,091,882.61
FEDERAL FUNDS	20,090.63	120 FIELD ENGINEERING	0.00	598,681.62	598,681.62
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	(6,603.71)	6,603.71	0.00
TOTAL	25,113.29	TOTAL	25,113.29	3,697,167.94	3,722,281.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98337 (02)	
PROGRAM ISTEA - STP - NON-URBAN		FILE NUMBER 36.669			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-NU36 (004)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 Q250 NU36 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P21694	FROM US RT 76 BUSINESS TO I-26 (PT 2). PIN #401638		(124,866.60)	237,897.88	113,031.28
9511 Q25	MODIF PROJ AGREEMENT: 07/05/11 PREV AA 70855,97426				
TOTAL ALLOTMENT AMOUNT			(124,866.60)	237,897.88	113,031.28
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(24,973.32)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	113,031.28	113,031.28
		130 CONTRACT			
FEDERAL FUNDS	(99,893.28)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	(124,866.60)	124,866.60	0.00
TOTAL	(124,866.60)	TOTAL	(124,866.60)	237,897.88	113,031.28
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY NEWBERRY		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98338 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. 36 00C 6039 127		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 6039 127 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39127	LPP - REPLACE STORMDRAIN ON FRIEND ST FOR APPROX. 324 (08-26-09) TF. TOTAL LENGTH OF PROJECT 0.070 MILES. (08-26-09) TF. WORK TO BE ACCOMPLISHED BY CITY OF NEWBERRY.		(2,370.00)	45,000.00	42,630.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 90245,				
TOTAL ALLOTMENT AMOUNT			(2,370.00)	45,000.00	42,630.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(2,370.00)	190 UTILITY CHANGES			
	NEWBERRY COUNTY CTC FUNDS	CITY NEWBERRY	(2,370.00)	45,000.00	42,630.00
TOTAL	(2,370.00)	TOTAL	(2,370.00)	45,000.00	42,630.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mrac					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

MkC


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98340 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 36 00C 6040 514				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 6040 514 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40514	LPP - REPAIR SIDEWALK & 30" STORM DRAIN AT 613 CROMER ST; CONCRETE FOOTING, REPAIR CUT IN ROADWAY, BUILD STORM DRAIN AT 201 CROSSON ST (10-28-2010)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF NEWBERRY.			(44.43)	2,000.00	1,955.57	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 95601,						
TOTAL ALLOTMENT AMOUNT				(44.43)	2,000.00	1,955.57	
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	(44.43) NEWBERRY CTY			(44.43)	2,000.00	1,955.57	
	NEWBERRY COUNTY CTC FUNDS						
TOTAL	(44.43)			TOTAL	(44.43)	2,000.00	1,955.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98341 (03)	
PROGRAM STP - ANY AREA				FILE NUMBER 36.669			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-NU36 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 33D0 NU36 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P21694	FROM US RT 76 BUSINESS TO I-26 (PT 2). PIN #401638				(131,568.81)	716,602.34	585,033.53
9511 33D	MODIFIED PROJECT AGREEMENT: 07/05/11 PREV AA 73248,74769,97427						
TOTAL ALLOTMENT AMOUNT					(131,568.81)	716,602.34	585,033.53
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(26,313.76)	100 PRELIMINARY ENGINEERING	0.00	250,000.00	250,000.00		
		110 RIGHT OF WAY	0.00	335,033.53	335,033.53		
		130 CONTRACT					
FEDERAL FUNDS	(105,255.05)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)	(131,568.81)	131,568.81	0.00		
TOTAL	(131,568.81)	TOTAL	(131,568.81)	716,602.34	585,033.53		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98342 (07)	
PROGRAM STP - NON URBAN, MANDATORY				FILE NUMBER 36.669			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. STP-NU36 (4)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 33E0 NU36 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
401638	PRELIMINARY ENGINEERING FOR MULTILANING SC 121 FROM SC ROUTE 76 TO I-26 - 1.11 MILES.				(8,944.86)	258,624.78	249,679.92
9511	MODIFIED PROJECT AGREEMENT: 07/05/11						
33E	PREV AA 56429,62801,67644,67855,70853,73249						
TOTAL ALLOTMENT AMOUNT					(8,944.86)	258,624.78	249,679.92
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,788.97)	100 PRELIMINARY ENGINEERING	0.00	225,000.00	225,000.00		
		110 RIGHT OF WAY	0.00	24,679.92	24,679.92		
		130 CONTRACT					
FEDERAL FUNDS	(7,155.89)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)	(8,944.86)	8,944.86	0.00		
TOTAL	(8,944.86)	TOTAL	(8,944.86)	258,624.78	249,679.92		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98343 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 38.38263			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PR38 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 L050 PR38 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38263	SIGNAL SYSTEM IMPROVEMENTS-RETIMING AT 5 SIGNAL.				(6,611.55)	9,000.00	2,388.45
9511 L05	FINAL VOUCHER: 07/19/11 PREV AA 87934,						
TOTAL ALLOTMENT AMOUNT					(6,611.55)	9,000.00	2,388.45
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,611.55)			100 PRELIMINARY ENGINEERING	(6,611.55)	9,000.00	2,388.45
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(6,611.55)			TOTAL	(6,611.55)	9,000.00	2,388.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

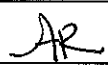
ALLOTMENT ADVICE

COUNTY PICKENS				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98344	
PROGRAM STP-URBANIZE AREA>200K RE				FILE NUMBER 39.37727A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. GPAT (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L23R GPAT 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37727	PROJECT TO INCREASE CAPACITY AND TO IMPROVE SAFETY BY IMPROVING THE INTERSECTION OF SC ROUTE 183 @ SC ROUTE 8.				150,000.00	0.00	150,000.00
9511 L23	PROJECT AGREEMENT APPROVED: 09/15/11						
TOTAL ALLOTMENT AMOUNT					150,000.00	0.00	150,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING		150,000.00	0.00	150,000.00	
FEDERAL FUNDS	120,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	150,000.00	TOTAL		150,000.00	0.00	150,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98345 (01)	
PROGRAM NATIONAL SCENIC BYWAY				FILE NUMBER 39.038973			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SCSB (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L970 SCSB 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38973	ACQUIRE AND PLACE CONSERVATION EASEMENT ON 29.7 ACRES OF LAND (BRASHER PROPERTY) THAT WILL PROTECT THE SCENIC QUALITY OF THE PROPERTY IN PERPETUITY.			20,228.49	246,898.00	267,126.49	
9511 L97	MODIF PROJECT AGREEMENT: 07/05/11 PREV AA 95198						
TOTAL ALLOTMENT AMOUNT				20,228.49	246,898.00	267,126.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,045.30		100 PRELIMINARY ENGINEERING	20,228.49	246,898.00	267,126.49	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	16,183.19		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			ENHANCEMENTS				
TOTAL	20,228.49		TOTAL	20,228.49	246,898.00	267,126.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98346 (01)	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 40.236B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP - SA40 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 HZ20 SA40 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32657	INTERSECTION OF US 1 (TWO NOTCH ROAD) AND S-424 (RABON ROAD) IN COLUMBIA.			(55,381.81)	681,584.93	626,203.12	
9511 HZ2	MODIF PROJ AGREEMENT: PREV AA 77421			07/05/11			
TOTAL ALLOTMENT AMOUNT				(55,381.81)	681,584.93	626,203.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,538.18)	100 PRELIMINARY ENGINEERING		(55,381.81)	500,000.00	444,618.19	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(49,843.63)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING		0.00	181,584.93	181,584.93	
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
TOTAL	(55,381.81)	TOTAL		(55,381.81)	681,584.93	626,203.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98347 (11)	
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 40.236B			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. STP - SA40 (012)		CONTRACTOR C. RAY MILES CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 LS30 SA40 012 2220					
BIDS RECEIVED March 13, 2007		ESTIMATED COMPLETION		CONTRACT NUMBER 13549	
		DISTRICT 1		CONTRACT AWARDED April 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32656	INTERSECTION OF US 1 (TWO NOTCH ROAD) AND S-1293 (FLORA DRIVE). **ADD UTILITY AGREEMENT #12513 WITH EAST RICHLAND COUNTY PUBLIC SERVICE DISTRICT. **INCREASE UTILITY AGREEMENT #12501 W/SC ELECTRIC/GAS COMPANY BY \$28,289.00.	(48,351.21)	4,904,805.86	4,856,454.65	
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/05/11 PREV AA 80386,80857,81487,81528,81763,82210, 82504,85748,88436,90143,92379				
TOTAL ALLOTMENT AMOUNT		(48,351.21)	4,904,805.86	4,856,454.65	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(4,835.12)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(48,351.21)	607,031.00	558,679.79
		130 CONTRACT	0.00	3,381,998.09	3,381,998.09
FEDERAL FUNDS	(43,516.09)	120 FIELD ENGINEERING	0.00	491,119.77	491,119.77
		160 OTHER ENGINEERING	0.00	424,657.00	424,657.00
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (CONST)			
		OAC (CENG)			
		OAC (UTILITY)			
TOTAL	(48,351.21)	TOTAL	(48,351.21)	4,904,805.86	4,856,454.65
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98348	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 40.041066			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP11 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L22E MP11 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41066	DEMOLITION OF EXISTING SIDEWALK AND INSTALLATION OF NEW SIDEWALK ADJACENT TO THE MAXCY GREGG PARK.				6,500.00	0.00	6,500.00
9511 L22	PROJECT AGREEMENT: 07/14/11						
TOTAL ALLOTMENT AMOUNT					6,500.00	0.00	6,500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,300.00	100 PRELIMINARY ENGINEERING		6,500.00	0.00	6,500.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,200.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	6,500.00	TOTAL		6,500.00	0.00	6,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98349	
PROGRAM SURFACE TRANS PRIORITIES				FILE NUMBER 40.640A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. HPP-0758 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 56C0 0758 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24149	US 21/176 - WIDENING AND INTERSECTION IMPROVEMENTS IMPROVING PEDESTRIAN AND HANDICAP ACCESS, BUS STOP SHELTERS AND LANDSCAPING.			499,915.00	0.00	499,915.00	
9511 56C	MODIFIED PROJECT AGREEMENT: 07/05/11						
TOTAL ALLOTMENT AMOUNT				499,915.00	0.00	499,915.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	499,915.00			130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	499,915.00	0.00	499,915.00
TOTAL	499,915.00			TOTAL	499,915.00	0.00	499,915.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98350 (04)	
PROGRAM STEA03 - SECTION 115 UNOBLIG BAL TRANS				FILE NUMBER 42.192B			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. UBT - EM04 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 H170 EM04 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34928	FROM US 221 (SOUTH CHURCH ST) TO SC 295 (SOUTHPORT ROAD).			(911,900.00)	1,116,900.00	205,000.00	
9511 H17	MODIFIED PROJECT AGREEMENT: 06/30/11 PREV AA 75461,88144,90791,95512						
TOTAL ALLOTMENT AMOUNT				(911,900.00)	1,116,900.00	205,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(413,717.45)	501,817.45	88,100.00
				110 RIGHT OF WAY	0.00	116,900.00	116,900.00
FEDERAL FUNDS	(911,900.00)			130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PE)	(498,182.55)	498,182.55	0.00
TOTAL	(911,900.00)			TOTAL	(911,900.00)	1,116,900.00	205,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98351	
PROGRAM STEA03 - SECTION 115 UNOBLIG BAL TRANS				FILE NUMBER 42.192B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. EM - 0330 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 H170 0330 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30437	FROM US 221 (SOUTH CHURCH STREET) TO SC 295 (SOUTHFORT ROAD). _ MATTHEW PERRY PARKWAY (FORMERLY KNOWN AS "ARKWRIGHT CONNECTOR") IS A TWO LANE ROADWAY ON NEW LOCATION FOR 0.7 MILES. PROJECT BEGINS AT SC 295 AND EXTENDS NORTHWARD TO NEAR JACKSON ROAD. THE ROADWAY IS DESIGNED WITH CURB AND GUTTER AND FIVE FOOT SIDEWALK ON THE WEST SIDE OF THE ROAD. THE PROJECT WILL BE CONSTRUCTED IN PHASES. PHASE 1 IS FROM SC 295 TO THE STATE HOUSING AUTHORITY CONNECTOR ROAD, 0.2 MILE. THIS IS AN LPA ADMINISTERED PROJECT BY SPARTANBURG COUNTY UNDER THE LPA PROCEDURES. THE ROAD WILL BE OWNED AND MAINTAINED BY SPARTANBURG COUNTY.			795,000.00	0.00	795,000.00	
9511 H17	MODIF PROJECT AUTHORIATION: 06/30/11						
TOTAL ALLOTMENT AMOUNT				795,000.00	0.00	795,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	795,000.00			100 PRELIMINARY ENGINEERING	0.00	795,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	795,000.00	0.00	795,000.00		
		190 UTILITY CHANGES					
		SPARTANBURG CO					
TOTAL	795,000.00			TOTAL	795,000.00	0.00	795,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98352 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 42.245B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPAT (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L200 SPAT 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35384	THIS PROJECT ALONG SC 9 (BOILING SPRINGS RD) FROM CALIFORNIA AVENUE (S-124) TO MUDD CREEK ROAD (S-214) WILL INCLUDE WORK AT 15 EXISTING SIGNALS - REPLACING CONTROLLER EQUIPMENT AT EACH SIGNAL AND REBUILDING 4 OF THE 15 SIGNALS; THE PROJECT WILL.			(6,964.61)	485,000.00	478,035.39	
9511 L20	FINAL VOUCHER: PREV AA 86272,			07/14/11			
TOTAL ALLOTMENT AMOUNT				(6,964.61)	485,000.00	478,035.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,964.61)			100 PRELIMINARY ENGINEERING		485,000.00	478,035.39
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			SIGNAL SYSTEM	(6,964.61)			
TOTAL	(6,964.61)			TOTAL	(6,964.61)	485,000.00	478,035.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98353 (01)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 42.37126A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IP42 (001)				CONTRACTOR SLOAN CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 Q010 IP42 001 2220							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 3	CONTRACT NUMBER 14033		CONTRACT AWARDED March 30, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37126	MILL AND RESURFACE INCLUDING CROSS SLOPE CORRECTION WHERE NEEDED ALONG I-26 FROM EAST- BOUND ONLY FROM NC STATE LINE TO SC 11 EXIT 5			10.00	5,044,706.36	5,044,716.36	
9511	MODIF PROJ AGR 06/28/11 SEE 42L01IP42001 FOR BALANCE						
Q01	PREV AA 88539						
TOTAL ALLOTMENT AMOUNT				10.00	5,044,706.36	5,044,716.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		10.00	4,590,582.99	4,590,592.99	
FEDERAL FUNDS	9.00	120 FIELD ENGINEERING		0.00	454,123.37	454,123.37	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	10.00	TOTAL		10.00	5,044,706.36	5,044,716.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98354 (01)	
PROGRAM SURFACE TRANSPORTATION PROJECTS		FILE NUMBER 42.192B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM - 0330 (007)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 55B0 0330 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30437	FROM US 221 (SOUTH CHURCH STREET) TO SC 295 (SOUTHFORT ROAD). MATTHEW PERRY PARKWAY (FORMERLY KNOWN AS "ARKWRIGHT CONNECTOR") IS A TWO LANE ROADWAY ON NEW LOCATION FOR 0.7 MILES. PROJECT BEGINS AT SC 295 AND EXTENDS NORTHWARD TO NEAR JACKSON ROAD. THE ROADWAY IS DESIGNED WITH CURB AND GUTTER AND FIVE FOOT SIDEWALK ON THE WEST SIDE OF THE ROAD. THE PROJECT WILL BE CONSTRUCTED IN PHASES. PHASE 1 IS FROM SC 295 TO THE STATE HOUSING AUTHORITY CONNECTOR ROAD, 0.2 MILE. THIS IS AN LPA ADMINISTERED PROJECT BY SPARTANBURG COUNTY UNDER THE LPA PROCEDURES. THE ROAD WILL BE OWNED AND MAINTAINED BY SPARTANBURG COUNTY.		0.00	993,500.00	993,500.00
9511 55B	MODIF PROJECT AUTHORIATION: 06/30/11 PREV AA 67879				
TOTAL ALLOTMENT AMOUNT			0.00	993,500.00	993,500.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	(405,000.00)	993,500.00	588,500.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		SPARTANBURG CO	405,000.00	0.00	405,000.00
TOTAL	0.00	TOTAL	0.00	993,500.00	993,500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98355	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 43.130B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CAQ-CM43 (005)				CONTRACTOR PLOWDEN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 43 L400 CM43 005 2220							
BIDS RECEIVED April 12, 2005		ESTIMATED COMPLETION November 30, 2005		DISTRICT 1		CONTRACT NUMBER 13061	
						CONTRACT AWARDED May 11, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28040	INTERSECTIONS OF US 15, RD S-46, AND RD S-81. ***ADD UTILITY AGREEMENT #12281 W/PROGRESS ENERGY CAROLINAS, INC. PIN #33510			18,000.00	0.00	18,000.00	
9511 L40	REOPEN PROJECT FOR ADDITINAL EXP. 06/30/11						
TOTAL ALLOTMENT AMOUNT				18,000.00	0.00	18,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,600.00	100 PRELIMINARY ENGINEERING		18,000.00	0.00	18,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	14,400.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	18,000.00	TOTAL		18,000.00	0.00	18,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98356	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 44.38478			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SP09 (162)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 C241 SP09 162 2229							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38478	2009 ARRA RESURFACING PROJECT FOR UNION COUNTY Y- PAVEMENT RECONSTRUCTION/REHABILITATION.				34,100.80	0.00	34,100.80
PROJECT AGREEMENT APPROVED: 09/15/11							
TOTAL ALLOTMENT AMOUNT					34,100.80	0.00	34,100.80
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	34,100.80			100 PRELIMINARY ENGINEERING	34,100.80	0.00	34,100.80
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	34,100.80			TOTAL	34,100.80	0.00	34,100.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY UNION				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98357	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 44.37310A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RUL8 (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 44 L22E RUL8 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37310	A CONSTRUCTION OF AN 1,900 FEET OR 1/3 MILE ADA COMPLIANT TRAIL, RAMPS, DRIVEWAYS, AND PEDESTRIAN BRIDGE ALONG RICE AVENUE TO MEDICAL SCIENCES DRIVE.			273,097.00	0.00	273,097.00	
9511 L22	MDOIF PROJ AGR: 07/19/11						
TOTAL ALLOTMENT AMOUNT				273,097.00	0.00	273,097.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	73,097.00			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	200,000.00			130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				ENHANCEMENTS	273,097.00	0.00	273,097.00
TOTAL	273,097.00			TOTAL	273,097.00	0.00	273,097.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY UNION		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98358 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 44.37310A		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RUL8 (003)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 44 Q220 RUL8 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37310	A CONSTRUCTION OF AN 1,900 FEET OR 1/3 MILE ADA COMPLIANT TRAIL, RAMPS, DRIVEWAYS, AND PEDESTRIAN BRIDGE ALONG RICE AVENUE TO MEDICAL SCIENCES DRIVE.		(273,097.00)	273,097.00	0.00
9511 Q22	MDOIF PROJ AGR: 07/19/11 PREV AA 84435,93555				
TOTAL ALLOTMENT AMOUNT			(273,097.00)	273,097.00	0.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(73,097.00)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	(200,000.00)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS OAC (ENHANCE)	(273,097.00)	273,097.00	0.00
TOTAL	(273,097.00)	TOTAL	(273,097.00)	273,097.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98359 FINAL		
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.			0.00	29,720.00	29,720.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 94319,95199,97750,					
TOTAL ALLOTMENT AMOUNT				0.00	29,720.00	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			190 UTILITY CHANGES			
	WILLIAMSBURG COUNTY CTC FUND		WILLIAMSBURG CO	0.00	29,720.00	29,720.00
TOTAL	0.00		TOTAL	0.00	29,720.00	29,720.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98360 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 46.039989			
PROJECT NUMBER - ALLOTMENT NUMBER 0-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.			0.00	165,000.00	165,000.00	
9511 L01	MODIFIED PROJECT AGREEMENT: 09/15/11 PREV AA 93559,98099,						
TOTAL ALLOTMENT AMOUNT				0.00	165,000.00	165,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(75,000.00)	75,000.00	0.00
				OAC (BRIDGE)	(90,000.00)	90,000.00	0.00
				BRIDGE WORK	165,000.00	0.00	165,000.00
TOTAL	0.00			TOTAL	0.00	165,000.00	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 September 21, 2011		ALLOTMENT ADVICE NUMBER 98361 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 46.40558			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BR46 (024)				CONTRACTOR MULKEY, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 L1CE BR46 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION June 30, 2015		DISTRICT 4		CONTRACT NUMBER 1474	
						CONTRACT AWARDED April 27, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40558	2 TURN-KEY BRIDGES S-81 & SC 5 OVER TOOLS FORK CREEK.			1,420,000.00	550,000.00	1,970,000.00	
9511 LIC	MODIF PROJ AGREEMENT: PREV AA 95800			07/19/11			
TOTAL ALLOTMENT AMOUNT				1,420,000.00	550,000.00	1,970,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	156,000.00			100 PRELIMINARY ENGINEERING	(160,000.00)	550,000.00	390,000.00
FEDERAL FUNDS	1,264,000.00			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				PE BY CONSULT.	1,580,000.00	0.00	1,580,000.00
TOTAL	1,420,000.00			TOTAL	1,420,000.00	550,000.00	1,970,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

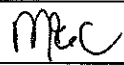
ALLOTMENT ADVICE

COUNTY YORK				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98362 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 46.38175.1			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. BR46 (018)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L110 BR46 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38175	OFF-SYSTEM BRIDGE REPLACEMENT OF S-732 OVER CALABASH BRANCH.			(141,509.48)	171,000.00	29,490.52	
9511 L11	FINAL VOUCHER: PREV AA 87012,			07/11/11			
TOTAL ALLOTMENT AMOUNT				(141,509.48)	171,000.00	29,490.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(28,301.91)	100 PRELIMINARY ENGINEERING		(141,509.48)	171,000.00	29,490.52	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(113,207.57)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(141,509.48)	TOTAL		(141,509.48)	171,000.00	29,490.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98363	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4751.20291			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. NGR1 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E NGR1 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40291	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.			106,314.86	0.00	106,314.86	
9519 LS3	PROJECT AGREEMENT APPROVED: 09/15/11						
TOTAL ALLOTMENT AMOUNT				106,314.86	0.00	106,314.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	106,314.86			100 PRELIMINARY ENGINEERING	106,314.86	0.00	106,314.86
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	106,314.86			TOTAL	106,314.86	0.00	106,314.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 1		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98364								
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 4751.20291										
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NGR1 (004)		CONTRACTOR										
PROJECT CODE - ACCOUNT NUMBER 88 LS30 NGR1 004 2220												
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P40291	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.				43,685.14		0.00		43,685.14			
9519 LS3	PROJECT AGREEMENT APPROVED: 09/15/11											
TOTAL ALLOTMENT AMOUNT					43,685.14		0.00		43,685.14			
SOURCE OF FUNDS					WORK SUMMARY							
STATE FUNDS	43,685.14				100 PRELIMINARY ENGINEERING	43,685.14		0.00		43,685.14		
FEDERAL FUNDS					110 RIGHT OF WAY							
					130 CONTRACT							
					120 FIELD ENGINEERING							
					160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES										
TOTAL	43,685.14				TOTAL		43,685.14		0.00		43,685.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY						
												
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR						

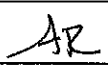
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98365 (02)		
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 47.39331				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA47 (008)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA47 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39331	FY 10 STATEWIDE PLANNING ACTIVITIES FOR ADMINISTERING THE HAZARD ELIMINATION SYSTEM.			50,000.00	995,000.00	1,045,000.00
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/19/11 PREV AA 91625,97463					
TOTAL ALLOTMENT AMOUNT				50,000.00	995,000.00	1,045,000.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		50,000.00	995,000.00	1,045,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	45,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING				
TOTAL	50,000.00	TOTAL		50,000.00	995,000.00	1,045,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

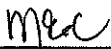
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98366 (01)	
PROGRAM NAT CORR INF IMP		FILE NUMBER 47.6358/36410A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM07 (008)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LY50 EM07 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36410	I-73 - CONSTRUCTION OF I-73 FROM MYRTLE BEACH TO I-95, ENDING AT THE NC STATE LINE. SC EARMARK #98		(2,193,779.79)	11,323,612.50	9,129,832.71
9511 LY5	MODIFIED PROJECT AGREEMENT: 06/30/11 PREV AA 97467				
TOTAL ALLOTMENT AMOUNT			(2,193,779.79)	11,323,612.50	9,129,832.71
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(438,755.95)	100 PRELIMINARY ENGINEERING	(2,193,779.79)	11,323,612.50	9,129,832.71
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,755,023.84)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(2,193,779.79)	TOTAL	(2,193,779.79)	11,323,612.50	9,129,832.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98367 (03)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 15.38737 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SIGN (059)				CONTRACTOR ELDERLEE, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L010 SIGN 059 2220							
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION September 30, 2010		DISTRICT 6		CONTRACT NUMBER 14222	
						CONTRACT AWARDED September 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38737	SIGNING FROM GEORGIA STATE LINE TO 1 MILE NORTHBOUND OF US 21.			25,000.00	969,296.44	994,296.44	
9511 L01	MODIFIED PROJECT AGREEMENT: PREV AA 89758,90513,90578			07/14/11			
TOTAL ALLOTMENT AMOUNT				25,000.00	969,296.44	994,296.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	25,000.00			130 CONTRACT	25,000.00	807,747.03	832,747.03
				120 FIELD ENGINEERING	0.00	161,549.41	161,549.41
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	25,000.00			TOTAL	25,000.00	969,296.44	994,296.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

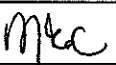
ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98368 (02)	
PROGRAM REDISTRIB OF CERTAIN AUTH				FILE NUMBER 4741.039580			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. PMD1 (008)				CONTRACTOR A & A SAFETY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L030 PMD1 008 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION July 15, 2011		DISTRICT 1		CONTRACT NUMBER 14744	
						CONTRACT AWARDED February 14, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39580	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATIONS OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 1. EXACT LOCATIONS WILL BE PROVIDED BY THE DISTRICT ENGINEERING.			65,000.00	201,477.36	266,477.36	
9511 L03	MODIFIED PROJECT AGREEMENT: 09/15/11 PREV AA 95626,96507,						
TOTAL ALLOTMENT AMOUNT				65,000.00	201,477.36	266,477.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	65,000.00			130 CONTRACT	65,000.00	152,755.36	217,755.36
				120 FIELD ENGINEERING	0.00	48,722.00	48,722.00
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	65,000.00			TOTAL	65,000.00	201,477.36	266,477.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98369 FINAL		
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 1626.38272				
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. PR88 (003)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L050 PR88 003 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38272	SIGNAL SYSTEM IMPROVEMENTS-SIGNAL SYTEM IMPROVEMENTS AT 16 SIGNALS.				(3,778.23)	38,000.00	34,221.77	
9511 L05	FINAL VOUCHER: PREV AA 87961,93241, 07/19/11							
TOTAL ALLOTMENT AMOUNT					(3,778.23)	38,000.00	34,221.77	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(3,778.23)				100 PRELIMINARY ENGINEERING	34,000.00	33,266.39	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	(733.61)					
		190 UTILITY CHANGES	(3,044.62)	4,000.00	955.38			
		PE BY CONSULT.						
TOTAL	(3,778.23)				TOTAL	(3,778.23)	38,000.00	34,221.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY LANCASTER-YORK				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98370 (03)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 2946.37243A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR88 (066)				CONTRACTOR UNTIED CONTRACTORS, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 LICE BR88 066 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION May 31, 2013		DISTRICT 4		CONTRACT NUMBER 14697	
						CONTRACT AWARDED December 8, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37243	REPLACE S 5 BRIDGE OVER CATAWBA RIVER. **ADD UTILITY AGREEMENT WITH DUKE ENERGY TRANSMISSION (\$112,652.00), DUKE ENERGY DISTRIBUTION (\$69,339.43), & YORK ENERGY COOPERATIVE DISTRIBUTION (\$40,550.00). YORK COUNTY NATURAL GAS AUTHORITY AGREEMENT (660,654.58)			(61,772.49)	21,476,171.44	21,414,398.95	
9511 LIC	MODIFIED PROJECT AGREEMENT: 09/15/11 PREV AA 95069,95903,96780,						
TOTAL ALLOTMENT AMOUNT				(61,772.49)	21,476,171.44	21,414,398.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,354.50)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	6,244,655.06	6,244,655.06	
FEDERAL FUNDS	(49,417.99)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	660,654.58	660,654.58	
OTHER FUNDS		FUTURE WORK		(61,772.49)	14,570,861.80	14,509,089.31	
TOTAL	(61,772.49)	TOTAL		(61,772.49)	21,476,171.44	21,414,398.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

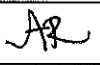
ALLOTMENT ADVICE

COUNTY UNION-YORK		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98371 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 4446.39441			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR88 (078)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 078 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39441	PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN YORK AND UNION COUNTIES. REVISED - FEBRUARY 23, 2011 WITH PR2 - 1 YORK COUNTY BRIDGE PROJECT WITH 4 UNION COUNTY BRIDGE REPLACEMENTS UNDER ONE DESIGN BUILD AND ADDITIONAL EMERGENCY BRIDGE IN LAURENS COUNTY.		160,000.00	547,000.00	707,000.00
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/05/11 PREV AA 94887,95905				
TOTAL ALLOTMENT AMOUNT			160,000.00	547,000.00	707,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	32,000.00	100 PRELIMINARY ENGINEERING	160,000.00	547,000.00	707,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	128,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)			
TOTAL	160,000.00	TOTAL	160,000.00	547,000.00	707,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98372	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 4756.40439			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CHAT (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L23E CHAT 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40439	CONGESTION MANAGEMENT FOR CHATS STUDY AREA.				90,334.72	0.00	90,334.72
9511 L23	MODIF PROJ AGREEMENT: 07/21/11						
TOTAL ALLOTMENT AMOUNT					90,334.72	0.00	90,334.72
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,066.94	100 PRELIMINARY ENGINEERING		90,334.72	0.00	90,334.72	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	72,267.78	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		DEBT SERVICES					
TOTAL	90,334.72	TOTAL		90,334.72	0.00	90,334.72	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98373 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 4756.40439			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CHAT (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L230 CHAT 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40439	CONGESTION MANAGEMENT FOR CHATS STUDY AREA.				4,665.28	68,750.00	73,415.28
9511 L23	MODIF PROJ AGREEMENT: 07/21/11 PREV AA 94348						
TOTAL ALLOTMENT AMOUNT					4,665.28	68,750.00	73,415.28
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	933.06	100 PRELIMINARY ENGINEERING		4,665.28	68,750.00	73,415.28	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,732.22	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
TOTAL	4,665.28	TOTAL		4,665.28	68,750.00	73,415.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98374 (04)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4753.039908			
PROJECT NUMBER - ALLOTMENT NUMBER)-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.			10,584.21	1,370,967.89	1,381,552.10	
9511 L24	MODIFIED PROJECT AGREEMENT: 09/15/11 PREV AA 93589,96164,98010,98108,						
TOTAL ALLOTMENT AMOUNT				10,584.21	1,370,967.89	1,381,552.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	21,168.42	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(10,584.21)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		29,458.10	10,000.00	39,458.10	
OTHER FUNDS		PE BY CONSULT.					
		ENHANCEMENTS		0.00	1,342,094.00	1,342,094.00	
		OAC (ENHANCE)		(18,873.89)	18,873.89	0.00	
TOTAL	10,584.21	TOTAL		10,584.21	1,370,967.89	1,381,552.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICTS 1 & 2				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98375 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4751.36928A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. PM88 (080)				CONTRACTOR ROADSCAPE NORTH FLORIDA, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PM88 080 2220							
BIDS RECEIVED October 9, 2007		ESTIMATED COMPLETION June 15, 2008		DISTRICT 2		CONTRACT NUMBER 13642	
						CONTRACT AWARDED November 15, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35928	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 1 AND DISTRICT 2.			0.00	665,691.73	665,691.73	
9511 L24	FINAL VOUCHER: 07/19/11 PREV AA 82407,83594,85945,88154,90769,96173,						
TOTAL ALLOTMENT AMOUNT				0.00	665,691.73	665,691.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(92,917.36)	592,052.38	499,135.02	
FEDERAL FUNDS	120 FIELD ENGINEERING			92,917.36	73,639.35	166,556.71	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (SAFETY)						
	OAC (CENG)						
TOTAL	0.00			TOTAL	0.00	665,691.73	665,691.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98376 (03)	
PROGRAM METRO PLANNING 1.25 EXT				FILE NUMBER 23.39476			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PL44 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL44 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39476	METROPOLITAN PLANNING FOR THE GREENVILLE AREA			(50,000.00)	763,878.24	713,878.24	
9519 L45	MODIFIED PROJECT AGREEMENT: 09/15/11 PREV AA 93925,94456,98109,						
TOTAL ALLOTMENT AMOUNT				(50,000.00)	763,878.24	713,878.24	
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		0.00	713,878.24	713,878.24	
		OAC (PLANNING)		(50,000.00)	50,000.00	0.00	
TOTAL	(50,000.00)	TOTAL		(50,000.00)	763,878.24	713,878.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98377 FINAL		
PROGRAM NATIONAL SCENIC BYWAY		FILE NUMBER 2339.38401				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SCSB (803)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L970 SCSB 803 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38401	PURCHASE OF PROPERTY FOR THE "BLUE WALL CONNECTION" ON THE CHEROKEE FOOTHILLS NATIONAL SCENIC BYWAY IN GREENVILLE COUNTY AND PICKENS COUNTY.			(223,683.19)	1,037,500.00	813,816.81
9511 L97	FINAL VOUCHER: PREV AA 87971, 07/05/11					
TOTAL ALLOTMENT AMOUNT				(223,683.19)	1,037,500.00	813,816.81
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(207,500.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(16,183.19)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SCENIC BYWAYS		(223,683.19)	1,037,500.00	813,816.81
TOTAL	(223,683.19)	TOTAL		(223,683.19)	1,037,500.00	813,816.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mtec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

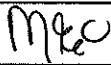
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98378 FINAL		
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 1626.38272				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PR88 (003)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 Q050 PR88 003 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38272	SIGNAL SYSTEM IMPROVEMENTS-SIGNAL SYTEM IMPROVEMENTS AT 16 SIGNALS.				0.00	100,000.00	100,000.00	
9511 Q05	FINAL VOUCHER: PREV AA 88452, 07/19/11							
TOTAL ALLOTMENT AMOUNT					0.00	100,000.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
		SIGNAL SYSTEM						
TOTAL	0.00				TOTAL	0.00	100,000.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
mtc								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVICE

COUNTY EDGEFIELD		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98380 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (014)		CONTRACTOR AOS SPECIALTY CONTRACTORS INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 014 2229					
BIDS RECEIVED September 29, 2009		ESTIMATED COMPLETION		CONTRACT AWARDED October 13, 2009	
DISTRICT 2		CONTRACT NUMBER 14269			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38797	EDGEFIELD FILE NO. 19.038797 ARRA STP ENHANCEMENT IN EDGEFIELD, GREENWOOD, AND MCCORMICK COUNTIES.	0.00	21,935.95	21,935.95	
P38798	GREENWOOD FILE NO. 24.038798 ARRA STP ENHANCEMENT IN EDGEFIELD, GREENWOOD, AND MCCORMICK COUNTIES.	0.00	428,203.60	428,203.60	
9511 C22	FINAL VOUCHER: PREV AA 90281,90800,95108, 07/15/11				
TOTAL ALLOTMENT AMOUNT		0.00	450,139.55	450,139.55	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT	0.00	340,119.14	340,119.14	
FEDERAL FUNDS	120 FIELD ENGINEERING	0.00	110,020.41	110,020.41	
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	FUTURE WORK				
TOTAL	0.00	TOTAL	0.00	450,139.55	450,139.55
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

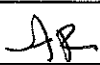
ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98381	
PROGRAM STEA03 - MIN GUARANTEE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RS10 (062)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H760 RS10 062 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5		CONTRACT NUMBER 14591	
						CONTRACT AWARDED August 10, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39485	GEORGETOWN FILE NO. 22.039485 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			66,874.89	0.00	66,874.89	
9511	MODIF PROJ AGR 06/28/11 SEE 26.039487/22.039484/26.039488/34.039490/45						
H76	.039494 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				66,874.89	0.00	66,874.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,374.98	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	53,499.91	130 CONTRACT		66,874.89	0.00	66,874.89	
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	66,874.89	TOTAL		66,874.89	0.00	66,874.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98382 (01)	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR11 (074)				CONTRACTOR BOGGS PAVING INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E MR11 074 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5		CONTRACT NUMBER 14764	
						CONTRACT AWARDED February 14, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40100	GEORGETOWN FILE NO. 22.40100 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.			(307,084.29)	1,842,505.72	1,535,421.43	
P40101	HORRY FILE NO. 26.40101 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.			(4,296,108.74)	4,296,108.74	0.00	
P40102	MARION FILE NO. 34.40102 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.			(1,143,087.37)	1,143,087.37	0.00	
9519 LZ2	MODIF PROJ AGR SEE 88L05EMR11074/88L20EMR11074/ PREV AA 96531			06/28/11			
TOTAL ALLOTMENT AMOUNT				(5,746,280.40)	7,281,701.83	1,535,421.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,149,256.07)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	1,535,421.43	1,535,421.43	
FEDERAL FUNDS	(4,597,024.33)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)		(4,839,747.72)	4,839,747.72	0.00	
		OAC (CENG)		(906,532.68)	906,532.68	0.00	
TOTAL	(5,746,280.40)	TOTAL		(5,746,280.40)	7,281,701.83	1,535,421.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98383 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR11 (074)				CONTRACTOR BOGGS PAVING INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR11 074 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5		CONTRACT NUMBER 14764	
						CONTRACT AWARDED February 14, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40055	HORRY FILE NO. 26.40055 ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.			0.00	1,137,513.48	1,137,513.48	
P40058	WILLIAMSBURG FILE NO. 45.40058 ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.			0.00	1,720,066.27	1,720,066.27	
	MODIF PROJ AGR 06/28/11						
9511	PREV AA 94926,96535						
L05	SEE 88LZ2EMR11074/88L20EMR11074						
TOTAL ALLOTMENT AMOUNT				0.00	2,857,579.75	2,857,579.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	947,927.90	1,433,388.56	2,381,316.46
FEDERAL FUNDS				120 FIELD ENGINEERING	189,585.58	286,677.71	476,263.29
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (CONST)	(947,927.90)	947,927.90	0.00
				OAC (CENG)	(189,585.58)	189,585.58	0.00
TOTAL	0.00			TOTAL	0.00	2,857,579.75	2,857,579.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BERKELEY-DORCHESTER				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98384 (03)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR11 (180)				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 L05E 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	BERKELEY FILE NO. 8.40656 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN BERKELEY & DORCHESTER COUNTIES.			0.00	5,095,391.39	5,095,391.39	
P40657	BERKELEY FILE NO. 8.40657 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN BERKELEY & DORCHESTER COUNTIES.			0.00	2,193,889.68	2,193,889.68	
9511 L05	MODIFIED PROJECT AGREEMENT: 09/15/11 PREV AA 97488,98133,98167,						
TOTAL ALLOTMENT AMOUNT				0.00	7,289,281.07	7,289,281.07	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			5,588,833.95	256,966.12	5,845,800.07	
FEDERAL FUNDS	120 FIELD ENGINEERING			1,077,832.72	365,648.28	1,443,481.00	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
	OAC (CONST)			(5,588,833.95)	5,588,833.95	0.00	
	OAC (CENG)			(1,077,832.72)	1,077,832.72	0.00	
TOTAL	0.00			TOTAL	0.00	7,289,281.07	7,289,281.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98385 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (062)			CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E RS10 062 2220						
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5	CONTRACT NUMBER 14591	
						CONTRACT AWARDED August 10, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39484	GEORGETOWN FILE NO. 22.039484 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, Horry, MARION AND WILLIAMSBURG COUNTIES.		0.00	868,450.33	868,450.33	
P39487	HORRY FILE NO. 26.039487 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, Horry, MARION AND WILLIAMSBURG COUNTIES.		0.00	456,133.62	456,133.62	
9511 L05	MODIF PROJ AGR/CONTRACT AWARD: 06/28/11 SEE 22.039485/26.039487/26.039488/34.039490/45 .039494 FOR BALANCE PREV AA 94156,96815					
TOTAL ALLOTMENT AMOUNT			0.00	1,324,583.95	1,324,583.95	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	380,111.35	721,275.00	1,101,386.35
			120 FIELD ENGINEERING	220,763.99	0.00	220,763.99
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			OAC (CENG)	(524,853.07)	524,853.07	0.00
			OAC (CONST)	(76,022.27)	78,455.88	2,433.61
TOTAL	0.00		TOTAL	0.00	1,324,583.95	1,324,583.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98386	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. MR11 (074)				CONTRACTOR BOGGS PAVING INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 074 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5		CONTRACT NUMBER 14764	
						CONTRACT AWARDED February 14, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40100	GEORGETOWN FILE NO. 22.40100 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.			307,084.29	0.00	307,084.29	
P40101	HORRY FILE NO. 26.40101 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.			4,296,108.74	0.00	4,296,108.74	
P40102	MARION FILE NO. 34.40102 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.			1,143,087.37	0.00	1,143,087.37	
9511 L20	MODIF PROJ AGR SEE 88L05EMR11074/88LZ2EMR11074/ 06/28/11						
TOTAL ALLOTMENT AMOUNT				5,746,280.40	0.00	5,746,280.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,149,256.07	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		4,532,663.43	0.00	4,532,663.43	
FEDERAL FUNDS	4,597,024.33	120 FIELD ENGINEERING		1,213,616.97	0.00	1,213,616.97	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	5,746,280.40	TOTAL		5,746,280.40	0.00	5,746,280.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98387 (03)	
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR11 (098)		CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR11 098 2220					
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 1	
		CONTRACT NUMBER 14736		CONTRACT AWARDED January 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39519	LEXINGTON FILE NO. 32.039519 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT LEXINGTON COUNTY.		0.00	549,579.36	549,579.36
P40075	LEXINGTON FILE NO. 32.040075 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT LEXINGTON COUNTY.		0.00	3,345,935.20	3,345,935.20
P40076	RICHLAND FILE NO. 40.040076 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT RICHLAND COUNTY.		0.00	3,553,930.84	3,553,930.84
9511 L24	MODIFIED PROJECT AGREEMENT: 09/15/11 PREV AA 94943,96195,98230,				
TOTAL ALLOTMENT AMOUNT			0.00	7,449,445.40	7,449,445.40
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT		5,749,888.36	457,982.80	6,207,871.16
FEDERAL FUNDS	120 FIELD ENGINEERING		500,111.65	741,462.59	1,241,574.24
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	(OAC) FUT WORK				
	OAC (CONST)		(5,749,888.36)	5,749,888.36	0.00
	OAC (CENG)		(500,111.65)	500,111.65	0.00
TOTAL	0.00		TOTAL	0.00	7,449,445.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

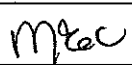
ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98388 (03)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RS10 (062)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 062 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5		CONTRACT NUMBER 14591	
						CONTRACT AWARDED August 10, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39485	GEORGETOWN FILE NO. 22.039485 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, Horry, MARION AND WILLIAMSBURG COUNTIES.			(66,874.89)	1,364,967.50	1,298,092.61	
P39488	HORRY FILE NO. 26.039488 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, Horry, MARION AND WILLIAMSBURG COUNTIES.			0.00	4,619,989.46	4,619,989.46	
P39490	MARION FILE NO. 34.039490 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, Horry, MARION AND WILLIAMSBURG COUNTIES.			0.00	198,400.16	198,400.16	
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 06/28/11 SEE 26.039487/22.039484/26.039488/34.039490/45 .039494 FOR BALANCE PREV AA 94160,96817,98168						
TOTAL ALLOTMENT AMOUNT				(66,874.89)	6,183,357.12	6,116,482.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(13,374.98)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		3,546,630.08	1,137,472.92	4,684,103.00	
FEDERAL FUNDS	(53,499.91)	120 FIELD ENGINEERING		160,619.69	0.00	160,619.69	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)		(3,546,630.08)	4,718,543.32	1,171,913.24	
		OAC (CENG)		(227,494.58)	327,340.88	99,846.30	
TOTAL	(66,874.89)	TOTAL		(66,874.89)	6,183,357.12	6,116,482.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98389 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPEH (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q220 SPEH 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38798	GREENWOOD FILE NO. 24.038798 ARRA STP ENHANCEMENT IN EDGEFIELD, GREENWOOD, AND MCCORMICK COUNTIES.						
P38800	MCCORMICK FILE NO. 33.038800 ARRA STP ENHANCEMENT IN EDGEFIELD, GREENWOOD, AND MCCORMICK COUNTIES.			(15,293.30)	15,629.81	336.51	
9511 Q22	FINAL VOUCHER: 07/15/11 PREV AA 90290,90807,95126,						
TOTAL ALLOTMENT AMOUNT				(15,293.30)	15,629.81	336.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,058.65)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(11,974.93)	11,974.93	0.00	
FEDERAL FUNDS	(12,234.65)	120 FIELD ENGINEERING		(3,318.37)	3,654.88	336.51	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(15,293.30)	TOTAL		(15,293.30)	15,629.81	336.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98390 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 01 00C 6037 719				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6037 719 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37719	FILE NO. LPP - CONSTRUCT CURB & GUTTER, SIDEWALKS AND REQUIRED DRAINAGE ON COLLEGE AVE. (SC-20) BE- GINNING INTERSECTION OF HWY 184 TO INTERSECT- ION OF CLEVELAND STREET (S-1-359). TOTAL LENGTH OF PROJECT 0 MILES.				0.00	75,000.00	75,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 86099,						
TOTAL ALLOTMENT AMOUNT					0.00	75,000.00	75,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	ABBEVILLE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
				ABBEVILLE CTY			
TOTAL	0.00			TOTAL	0.00	75,000.00	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	September 21, 2011		ALLOTMENT ADVICE NUMBER	98391 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 04 00C 0039 339				CONTRACTOR F & R ASPHALT, INC.					
PROJECT CODE - ACCOUNT NUMBER 04 00C 0039 339 2228									
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 2	CONTRACT NUMBER 14504			CONTRACT AWARDED May 5, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P39339	<p>ANDERSON FILE NO. 4.039339</p> <p>RESURFACE, FULL DEPTH PATCHING & RECLAMATION AS NEEDED FOR BILL MOUCHET RD (S-242), TRIBBLE ST (S-1110) AND PARKVIEW RD (S-69). TOTAL LENGTH OF PROJECT 1.540 MILES.</p> <p>REVISED - JUNE 27, 2011 - DECREASED FROM \$380,403.00 TO \$308,825.31; PROJECT TO BE CLOSED (06-07-11)TF. TOTAL LENGTH OF PROJECT 1.540 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 06/30/11</p> <p>9515 PREV AA 93349,97775,</p> <p>00C</p>				0.00	308,825.31		308,825.31	
TOTAL ALLOTMENT AMOUNT					0.00	308,825.31		308,825.31	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	ANDERSON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	308,825.31	308,825.31			
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			FUTURE WORK						
TOTAL	0.00		TOTAL	0.00	308,825.31	308,825.31			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mtec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98392 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 13 00C 6037 082				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 00C 6037 082 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37082	FILE NO. LPP - TOWN OF PATRICK - CONSTRUCTION OF PART OF WINBURN STREET (MORNING STAR CHURCH ROAD). TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY TOWN OF PATRICK.			(33,741.60)	178,075.00	144,333.40	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 83247,						
TOTAL ALLOTMENT AMOUNT				(33,741.60)	178,075.00	144,333.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(33,741.60) TWN OF PATRICK CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	(33,741.60)	178,075.00	144,333.40
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	(33,741.60)			TOTAL	(33,741.60)	178,075.00	144,333.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98393 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 16 00C 6038 186		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 16 00C 6038 186 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38186	FILE NO. LPP - ROAD IMPROVEMENTS TO (12) COUNTY ROADS TOTALING 3.27 MILES. TO INCLUDE DRAINAGE, BASE PREPARATION, AND ASPHALT SURFACING. TOTAL LENGTH OF PROJECT 3.270 MILES. WORK TO BE PERFORMED BY DARLINGTON COUNTY.			(89,862.63)	469,879.03	380,016.40
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 87246,					
TOTAL ALLOTMENT AMOUNT				(89,862.63)	469,879.03	380,016.40
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	(89,862.63)		190 UTILITY CHANGES			
	DARLINGTON COUNTY CTC FUNDS		DARLINGTON CO	(89,862.63)	469,879.03	380,016.40
TOTAL	(89,862.63)		TOTAL	(89,862.63)	469,879.03	380,016.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

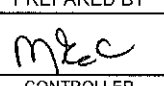
ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98394 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 6038 545				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 6038 545 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38545	FILE NO. LPP - IMPROVE SAPPHIRE ST - 585' TO INCLUDE BASE PREPARATION AND ASPHALT SURFACING. TOTAL LENGTH OF PROJECT 0.110 MILES. WORK TO BE PERFORMED BY DARLINGTON COUNTY.				(4,398.04)	13,000.00	8,601.96
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 88165,						
TOTAL ALLOTMENT AMOUNT					(4,398.04)	13,000.00	8,601.96
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,398.04) DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(4,398.04)	13,000.00	8,601.96
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				DARLINGTON CO			
TOTAL	(4,398.04)			TOTAL	(4,398.04)	13,000.00	8,601.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98395 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 17 00C 6038 397				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 00C 6038 397 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38397	FILE NO. LPP - PAVING OF DIRT ROADS TOLAR LOOP & BAL- SAM DRIVE IN THE HAMER SECTION OF DILLON CO. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE PERFORMED BY DILLON COUNTY. REVISED - APRIL 27, 2011 - INCREASED FROM \$228,683.25 TO \$234,135.67 (04-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 06/30/11 9515 PREV AA 96821,97271, 00C			0.00	234,135.67	234,135.67	
TOTAL ALLOTMENT AMOUNT				0.00	234,135.67	234,135.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	234,135.67	234,135.67
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		DILLON COUNTY					
TOTAL	0.00			TOTAL	0.00	234,135.67	234,135.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY EDGEFIELD					DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98396 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 19 PEC 0039 726					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 19 PEC 0039 726 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39726	<p>FILE NO.</p> <p>PRELIMINARY ENGINEERING FOR PEDESTRIAN BRIDGE OVER US-25, TO BE RAISED APPROX. 3' (2-5-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - DESCRIPTION - CONSTRUCTION PHASE TO RAISE MAIN BRIDGE ACROSS US-25 BY 3' (05-11-10) TF.</p> <p>1) CK #15343 FOR \$145,000.00 (05-11-10) TF.</p> <p>REVISED - MAY 26, 2010 - INCREASED FROM \$40,000.00 TO \$185,000.00 (05-11-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>SETUP/FINAL VOUCHER PER ACCOUNTING: 06/30/11</p>				13,273.02	0.00	13,273.02	
9515 PEC								
TOTAL ALLOTMENT AMOUNT					13,273.02	0.00	13,273.02	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	<p>13,273.02</p> <p>EDGEFIELD COUNTY CTC FUNDS</p>				100 PRELIMINARY ENGINEERING	13,273.02	0.00	13,273.02
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
		FUTURE WORK						
TOTAL	13,273.02				TOTAL	13,273.02	0.00	13,273.02
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98397 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 19 00C 0039 726				CONTRACTOR REPUBLIC CONTRACTING CORP.			
PROJECT CODE - ACCOUNT NUMBER 19 00C 0039 726 2228							
BIDS RECEIVED September 10, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 2		CONTRACT NUMBER 14259	
						CONTRACT AWARDED October 8, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39726	EDGEFIELD FILE NO. 19.039726 PRELIMINARY ENGINEERING FOR PEDESTRIAN BRIDGE OVER US-25, TO BE RAISED APPROX. 3' (2-5-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DESCRIPTION - CONSTRUCTION PHASE TO RAISE MAIN BRIDGE ACROSS US-25 BY 3' (05-11-10) TF. 1) CK #15343 FOR \$145,000.00 (05-11-10) TF. REVISED - MAY 26, 2010 - INCREASED FROM \$40,000.00 TO \$185,000.00 (05-11-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 06/30/11 9515 PREV AA 95231, 00C			(5,712.00)	145,000.00	139,288.00	
TOTAL ALLOTMENT AMOUNT				(5,712.00)	145,000.00	139,288.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(2,992.00)	142,280.00	139,288.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING	2,720.00		0.00
OTHER FUNDS	(5,712.00) EDGEFIELD COUNTY CTC FUNDS			190 UTILITY CHANGES			
				FUTURE WORK	(2,720.00)		
TOTAL	(5,712.00)			TOTAL	(5,712.00)	145,000.00	139,288.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98398 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 20 00C 6038 902		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 20 00C 6038 902 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38902	FILE NO. LPP - UPGRADE 5.0 MILES OF EXISTING DIRT ROAD WAYS TO COUNTY STANDARDS TO INCLUDE CEMENT TREATED BASE & APPLICATION OF A BITUMINOUS RIDING SURFACE. ROADS TO BE DETERMINED AT A LATER DATE. REVISED: 3.4 MILES OF DIRT ROADWAY TO INCLUDE STRAWBERRY LN, KENAL RD, GREENWOOD RD, BRACKEN DR, AND TIMBER LN CR (09-24-09) TF. TOTAL LENGTH OF PROJECT 3.400 MILES. WORK TO BE ACCOMPLISHED BY FAIRFIELD COUNTY. REVISED - SEPTEMBER 25, 2009 - INCREASED FROM \$100,000.00 TO \$460,000.00 - DESCRIPTION REVISED (09-24-09) TF. TOTAL LENGTH OF PRO- JECT 3.400 MILES.			(13,059.40)	460,000.00	446,940.60
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 90013,90620,					
TOTAL ALLOTMENT AMOUNT				(13,059.40)	460,000.00	446,940.60
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	(13,059.40)		190 UTILITY CHANGES			
	FAIRFIELD COUNTY CTC FUNDS		FAIRFIELD CO	(13,059.40)	460,000.00	446,940.60
TOTAL	(13,059.40)		TOTAL	(13,059.40)	460,000.00	446,940.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98399 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 20 00C 7040 521				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 7040 521 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40521	FILE NO. DEDICATION - INTERSECTION OF SC-215 & SC-34, 1/2 MILE EACH DIRECTION THE "SOPHIA DONTAE WOODARD MEMORIAL HIGHWAY" (11-04-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.				0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 95666,						
TOTAL ALLOTMENT AMOUNT					0.00	500.00	500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	FAIRFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		180 UTILITY CHANGES					
		FAIRFIELD CO					
TOTAL	0.00			TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY FLORENCE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98400 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE 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, 201	
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. FINAL VOUCHER PER ACCOUNTING: 06/30/11 9515 PREV AA 93350,97785, 00C			0.00	448,301.47	448,301.47	
TOTAL ALLOTMENT AMOUNT				0.00	448,301.47	448,301.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	448,301.47	448,301.47
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	448,301.47	448,301.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY GEORGETOWN				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98401 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 22 00C 6039 392				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 00C 6039 392 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39392	FILE NO. . LPP - GRAVEL NEMIAH AVE, QUINCE PLACE, TITUS COURT, AND MCCUTCHEN DR (12-16-09) TF. TOTAL LENGTH OF PROJECT 0.600 MILES. WORK TO BE ACCOMPLISHED BY GEORGETOWN COUNTY.			(7,177.45)	16,800.00	9,622.55	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 91504,						
TOTAL ALLOTMENT AMOUNT				(7,177.45)	16,800.00	9,622.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,177.45) GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(7,177.45)	16,800.00	9,622.55
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
				GEORGETOWN CO.			
TOTAL	(7,177.45)			TOTAL	(7,177.45)	16,800.00	9,622.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

[illegible]

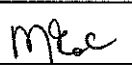
ALLOTMENT ADVICE

COUNTY HORRY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98402 FINAL PAGE 2								
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW										
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 0039 371				CONTRACTOR SCDOT										
PROJECT CODE - ACCOUNT NUMBER 26 00C 0039 371 2228														
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT					
	0.00 TO \$63,023.78. TOTAL LENGTH OF PROJECT 2.070 MILES.													
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 91664,													
TOTAL ALLOTMENT AMOUNT					0.00		200,000.00		200,000.00					
SOURCE OF FUNDS					WORK SUMMARY									
STATE FUNDS	HORRY COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00		200,000.00		200,000.00				
110 RIGHT OF WAY														
130 CONTRACT														
120 FIELD ENGINEERING														
FEDERAL FUNDS					160 OTHER ENGINEERING									
OTHER FUNDS					190 UTILITY CHANGES									
TOTAL					0.00		TOTAL		0.00		200,000.00		200,000.00	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY					
														
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

COUNTY HORRY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98403 FINAL			
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 0040 003				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 003 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40003	FILE NO. REIMBURSEMENT - INTERSECTION IMPROVEMENTS/ SIGNALIZATION AT HARRELSON BLVD & SC-15- (06-01-10) TF. TOTAL LENGTH OF PROJECT 0 MILE WORK TO BE ACCOMPLISHED BY HORRY COUNTY.				0.00	250,000.00	250,000.00		
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 93802,								
TOTAL ALLOTMENT AMOUNT					0.00	250,000.00	250,000.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	250,000.00	250,000.00		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING					
OTHER FUNDS				160 OTHER ENGINEERING					
				190 UTILITY CHANGES					
				HORRY COUNTY					
TOTAL	0.00			TOTAL	0.00	250,000.00	250,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY HORRY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98404 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 26 00C 6037 184				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6037 184 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37184	FILE NO. LPP - HORRY COUNTY - PAVE MCNEIL CHAPEL ROAD. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY HORRY COUNTY.				(26,069.10)	470,000.00	443,930.90
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 83627,						
TOTAL ALLOTMENT AMOUNT					(26,069.10)	470,000.00	443,930.90
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(26,069.10) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(26,069.10)	470,000.00	443,930.90
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(26,069.10)			TOTAL	(26,069.10)	470,000.00	443,930.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98405 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 6038 106		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6038 106 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38106	FILE NO. LPP - PAVE WATER TOWER ROAD FROM END OF EXISTING PAVEMENT TO THE 1ST ENTRANCE OF BAREFOOT LANDING. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE PERFORMED BY HORRY COUNTY. THIS IS A COST SHARE PROJECT WITH COUNTY COUNCILMAN PAUL PRINCE AND THE CITY OF N MYRTLE BEACH.		0.00	535,125.00	535,125.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 87067,				
TOTAL ALLOTMENT AMOUNT			0.00	535,125.00	535,125.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	535,125.00
			110 RIGHT OF WAY		
FEDERAL FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES	0.00	535,125.00	535,125.00
		HORRY COUNTY			
TOTAL	0.00		TOTAL	0.00	535,125.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98406 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 6038 775				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6038 775 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38775	FILE NO. LPP - HORRY COUNTY ROAD PLAN (YEAR 12). TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY HORRY COUNTY.				0.00	500,000.00	500,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 89188,						
TOTAL ALLOTMENT AMOUNT					0.00	500,000.00	500,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500,000.00	500,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				HORRY COUNTY			
TOTAL	0.00			TOTAL	0.00	500,000.00	500,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MPEC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98407 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 6039 995				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6039 995 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39995	FILE NO. LPP - RESURFACE DOGWOOD DR AND 11TH AVE (06-01-10) TF. TOTAL LENGTH OF PROJECT 0.600 MILES. WORK TO BE ACCOMPLISHED BY TOWN OF SURFSIDE BEACH. REVISED - APRIL 27, 2011 - INCREASED FROM \$60,000.00 TO \$100,000.00 (04-27-11)TF. TOTAL LENGTH OF PROJECT 0.600 MILES.				0.00	100,000.00	100,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 93804,97280,						
TOTAL ALLOTMENT AMOUNT					0.00	100,000.00	100,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			HORRY COUNTY				
TOTAL	0.00			TOTAL	0.00	100,000.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mpc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEE				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98408			
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 31 PEC 0041 306				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 31 PEC 0041 306 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41306	FILE NO. INTERSECTION IMPROVEMENT AT MAIN ST (US 15) AND COLLEGE ST (S-62) & COLLEGE ST (S-62) AT COUSAR ST (S-11).				24,000.00	0.00		24,000.00	
9515 PEC	CTC PROGRAMMING 09/20/11								
TOTAL ALLOTMENT AMOUNT					24,000.00	0.00		24,000.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	24,000.00 LEE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	24,000.00	0.00	24,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES								
TOTAL	24,000.00				TOTAL	24,000.00	0.00	24,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98409 FINAL PAGE 1		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 32 CEC 0026 886		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 32 CEC 0026 886 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	
P26886	FILE NO. ROAD S-1930 - ADD NO. 1931 - PINE PLAIN ROAD (SECTION 2) AND RELOCATION EXTENDING FROM ROAD S-1475 (STAGECOACH ROAD) TO SURVEY STATION 41+00 CONNECTING WITH ROAD S-1930 (PINE PLAIN ROAD - SECTION 1) PE ONLY CTC CK #185848 FOR \$335,024 DATED 9-21-01 DEPOSITED WITH SCDOT REVISED - AUGUST, 2002 - DESCRIPTION REVISED - AMOUNT UNCHANGED. REVISED - JULY 31, 2005 - INCREASED FROM \$164,910.00 TO \$2,307,259.04. TOTAL LENGTH OF PROJECT 2.77 MILES. 1) CTC CK #255437 06-30-05 FOR \$2,142,349.04 DEPOSITED WITH SCDOT. NOTE: INCREASE INCLUDES FUNDING FOR 02-03, 03-04, & 04-05 25%. SET UP CEC \$605,976.13 REVISED - JULY 31, 2007 - ADDED SET UP CEC.			(430,768.80)	605,976.13	175,207.33
TOTAL ALLOTMENT AMOUNT						
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				
TOTAL		TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		
*****				ON PAGE 02 *****		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98409 FINAL PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 32 CEC 0026 886			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 32 CEC 0026 886 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
	<p>TOTAL LENGTH OF PROJECT 2.770 MILES.</p> <p>REVISED - FEBRUARY 27, 2008 - INCREASED FROM \$2,307,259.04 TO \$3,197,549.82. PAYMENT RECEIVED \$890,290.78 CK #300139. TOTAL LENGTH OF PROJECT 2.770 MILES.</p> <p>REVISED - SEPTEMBER 26, 2008 - INCREASED FROM \$3,197,549.82 TO \$4,087,840.60 (09/03/08). TOTAL LENGTH OF PROJECT 2.770 MILES. PAYMENT RECEIVED 07/22/08 RECEIPT #051281.</p> <p>REVISED - JUNE 26, 2009 - INCREASED FROM \$4,087,840.60 TO \$4,114,900.60. TOTAL LENGTH OF PROJECT 2.770 MILES.</p> <p>**INCREASE INCLUDES FUNDING FOR 02-03, 03-04, & 04-05 25%.</p> <p>REVISED - MAY 26, 2011 - AMOUNT UNCHANGED- DECREASED CONSTRUCTION AND INCREASED PE BY \$327,438.12 (05-12-11)TF. TOTAL LENGTH OF PROJECT 2.770 MILES.</p> <p>REVISED - JUNE 27, 2011 - DECREASED FROM \$4,114,900.60 TO \$4,046,018.64 - PROJECT TO BE CLOSED (05027-11)TF. TOTAL LENGTH OF PRO-</p>				
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****				ON PAGE 03 *****	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98409 FINAL PAGE 3	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 32 CEC 0026 886				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 CEC 0026 886 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	JECT 2.770 MILES.						
9515 CEC	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 84259,						
TOTAL ALLOTMENT AMOUNT					(430,768.80)	605,976.13	175,207.33
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(430,768.80) LEXINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(430,768.80)	605,976.13	175,207.33
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(430,768.80)			TOTAL	(430,768.80)	605,976.13	175,207.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

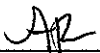
ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98410 FINAL PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 32 PEC 0026 886		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 PEC 0026 886 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P26886	FILE NO. ROAD S-1930 - ADD NO. 1931 - PINE PLAIN ROAD (SECTION 2) AND RELOCATION EXTENDING FROM ROAD S-1475 (STAGECOACH ROAD) TO SURVEY STATION 41+00 CONNECTING WITH ROAD S-1930 (PINE PLAIN ROAD - SECTION 1) PE ONLY) CTC CK #185848 FOR \$335,024 DATED 9-21-01 DEPOSITED WITH SCDOT REVISED - AUGUST, 2002 - DESCRIPTION REVISED - AMOUNT UNCHANGED. REVISED - JULY 31, 2005 - INCREASED FROM \$164,910.00 TO \$2,307,259.04. TOTAL LENGTH OF PROJECT 2.77 MILES. 1) CTC CK #255437 06-30-05 FOR \$2,142,349.04 DEPOSITED WITH SCDOT. NOTE: INCREASE INCLUDES FUNDING FOR 02-03, 03-04, & 04-05 25%. SET UP CEC \$605,976.13 REVISED - JULY 31, 2007 - ADDED SET UP CEC.			7,468.44	519,408.12
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS			190 UTILITY CHANGES		
TOTAL			TOTAL		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****				ON PAGE 02 *****	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98410 FINAL PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 32 PEC 0026 886		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 PEC 0026 886 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
	TOTAL LENGTH OF PROJECT 2.770 MILES. REVISED - FEBRUARY 27, 2008 - INCREASED FROM \$2,307,259.04 TO \$3,197,549.82. PAYMENT RECEIVED \$890,290.78 CK #300139. TOTAL LENGTH OF PROJECT 2.770 MILES. REVISED - SEPTEMBER 26, 2008 - INCREASED FROM \$3,197,549.82 TO \$4,087,840.60 (09/03/08). TOTAL LENGTH OF PROJECT 2.770 MILES. PAYMENT RECEIVED 07/22/08 RECEIPT #051281. REVISED - JUNE 26, 2009 - INCREASED FROM \$4,087,840.60 TO \$4,114,900.60. TOTAL LENGTH OF PROJECT 2.770 MILES. **INCREASE INCLUDES FUNDING FOR 02-03, 03-04, & 04-05 25%. REVISED - MAY 26, 2011 - AMOUNT UNCHANGED-- DECREASED CONSTRUCTION AND INCREASED PE BY \$327,438.12 (05-12-11)TF. TOTAL LENGTH OF PROJECT 2.770 MILES. REVISED - JUNE 27, 2011 - DECREASED FROM \$4,114,900.60 TO \$4,046,018.64 - PROJECT TO BE CLOSED (05027-11)TF. TOTAL LENGTH OF PRO-				
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****				ON PAGE 03 *****	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98410 FINAL PAGE 3	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 32 PEC 0026 886				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 PEC 0026 886 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	JECT 2.770 MILES.						
9515 PEC	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 61662,89806,97512,						
TOTAL ALLOTMENT AMOUNT					7,468.44	519,408.12	526,876.56
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,468.44 LEXINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	7,468.44	519,408.12	526,876.56
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	7,468.44			TOTAL	7,468.44	519,408.12	526,876.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

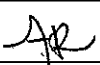
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98411 FINAL PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 32 00C 0026 886				CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 32 00C 0026 886 2228							
BIDS RECEIVED May 8, 2007		ESTIMATED COMPLETION September 30, 2008		DISTRICT 1		CONTRACT NUMBER 13586	
						CONTRACT AWARDED June 22, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26886	FILE NO. ROAD S-1930 - ADD NO. 1931 - PINE PLAIN ROAD (SECTION 2) AND RELOCATION EXTENDING FROM ROAD S-1475 (STAGECOACH ROAD) TO SURVEY STATION 41+00 CONNECTING WITH ROAD S-1930 (PINE PLAIN ROAD - SECTION 1) PE ONLY CTC CK #185848 FOR \$335,024 DATED 9-21-01 DEPOSITED WITH SCDOT REVISED - AUGUST, 2002 - DESCRIPTION REVISED - AMOUNT UNCHANGED. REVISED - JULY 31, 2005 - INCREASED FROM \$164,910.00 TO \$2,307,259.04. TOTAL LENGTH OF PROJECT 2.77 MILES. 1) CTC CK #255437 06-30-05 FOR \$2,142,349.04 DEPOSITED WITH SCDOT. NOTE: INCREASE INCLUDES FUNDING FOR 02-03, 03-04, & 04-05 25%. SET UP CEC \$605,976.13 REVISED - JULY 31, 2007 - ADDED SET UP CEC.			(68,881.96)	2,989,516.35	2,920,634.39	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98411 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 32 00C 0026 886				CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 32 00C 0026 886 2228							
BIDS RECEIVED May 8, 2007		ESTIMATED COMPLETION September 30, 2008		DISTRICT 1		CONTRACT NUMBER 13586	
						CONTRACT AWARDED June 22, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	<p>TOTAL LENGTH OF PROJECT 2.770 MILES.</p> <p>REVISED - FEBRUARY 27, 2008 - INCREASED FROM \$2,307,259.04 TO \$3,197,549.82. PAYMENT RECEIVED \$890,290.78 CK #300139. TOTAL LENGTH OF PROJECT 2.770 MILES.</p> <p>REVISED - SEPTEMBER 26, 2008 - INCREASED FROM \$3,197,549.82 TO \$4,087,840.60 (09/03/08). TOTAL LENGTH OF PROJECT 2.770 MILES. PAYMENT RECEIVED 07/22/08 RECEIPT #051281.</p> <p>REVISED - JUNE 26, 2009 - INCREASED FROM \$4,087,840.60 TO \$4,114,900.60. TOTAL LENGTH OF PROJECT 2.770 MILES.</p> <p>**INCREASE INCLUDES FUNDING FOR 02-03, 03-04, & 04-05 25%.</p> <p>REVISED - MAY 26, 2011 - AMOUNT UNCHANGED- DECREASED CONSTRUCTION AND INCREASED PE BY \$327,438.12 (05-12-11)TF. TOTAL LENGTH OF PROJECT 2.770 MILES.</p> <p>REVISED - JUNE 27, 2011 - DECREASED FROM \$4,114,900.60 TO \$4,046,018.64 - PROJECT TO BE CLOSED (05027-11)TF. TOTAL LENGTH OF PRO-</p>						
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS							
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 03 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98411 FINAL PAGE 3	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 32 00C 0026 886				CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 32 00C 0026 886 2228							
BIDS RECEIVED May 8, 2007		ESTIMATED COMPLETION September 30, 2008		DISTRICT 1	CONTRACT NUMBER 13586		CONTRACT AWARDED June 22, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	JECT 2.770 MILES.						
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/07/11 PREV AA 82141,86680,97513,						
TOTAL ALLOTMENT AMOUNT					(68,881.96)	2,989,516.35	2,920,634.39
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(68,881.96) LEXINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	2,885,600.64	2,885,600.64
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(68,881.96)	103,915.71	35,033.75
TOTAL	(68,881.96)			TOTAL	(68,881.96)	2,989,516.35	2,920,634.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98413 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 33 00C 6039 318				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 00C 6039 318 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39318	FILE NO. LPP - SURFACE REPAIRS TO ROADS IN SAVANNAH POINT SUBDIVISION AND HUGUENOT PARKWAY (11-06-09) TF. TOTAL LENGTH OF PROJECT 0 MI.			0.00	50,000.00	50,000.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 91225,						
TOTAL ALLOTMENT AMOUNT				0.00	50,000.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		MCCORMICK CO.					
TOTAL	0.00			TOTAL	0.00	50,000.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mtc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98414 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 33 00C 6040 462				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 00C 6040 462 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40462	FILE NO. LPP - PAVE PARKING LOT AT PARKSVILLE FIRE DEPARTMENT (9-8-10) TF. TOTAL LENGTH OF PRO- JECT 0 MILES. WORK TO BE MANAGED BY MCCORMICK COUNTY. REVISED - APRIL 27, 2011 - INCREASED FROM \$23,000.00 TO \$28,000.00 (04-21-11_)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 06/30/11 9515 PREV AA 94948,97283, 00C			(1,821.50)	28,000.00	26,178.50	
TOTAL ALLOTMENT AMOUNT				(1,821.50)	28,000.00	26,178.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,821.50) MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(1,821.50)	28,000.00	26,178.50
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				MCCORMICK CO.			
TOTAL	(1,821.50)			TOTAL	(1,821.50)	28,000.00	26,178.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98415 FINAL	
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. FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 91367,97795,		5,734.78	387,891.18	393,625.96
9515 00C					
TOTAL ALLOTMENT AMOUNT			5,734.78	387,891.18	393,625.96
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
FEDERAL FUNDS			130 CONTRACT	5,734.78	387,891.18
			120 FIELD ENGINEERING		
OTHER FUNDS	5,734.78		160 OTHER ENGINEERING		
	NEWBERRY COUNTY CTC FUNDS		190 UTILITY CHANGES		
			FUTURE WORK		
TOTAL	5,734.78		TOTAL	5,734.78	387,891.18
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MPEC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER					DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98416 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 43 PEC 0039 898					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 PEC 0039 898 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P39898	FILE NO. PE ONLY FOR DESIGN OF ENTRANCE TO SHAW AFB AT THE INTERSECTION OF US-76/378 AND ST PAULS CHURCH RD (S-40) (04-22-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. DELETION- JUNE 27, 2011- PROJECT WAS DELETED PER LETTER DATED 06-13-11 AND CONFIRMED BY KENNETH JOHNSON (06-15-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.				(52,000.00)	52,000.00		0.00
9515 PEC	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 93147,							
TOTAL ALLOTMENT AMOUNT					(52,000.00)	52,000.00		0.00
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(52,000.00) SUMTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(52,000.00)	52,000.00		0.00
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
OTHER FUNDS				160 OTHER ENGINEERING				
		190 UTILITY CHANGES						
TOTAL	(52,000.00)			TOTAL	(52,000.00)	52,000.00		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MEL								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

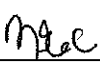
ALLOTMENT ADVICE

COUNTY UNION			DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98417 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 44 CEC 0038 233			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 CEC 0038 233 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38233	UNION FILE NO. 44.038233 CONSTRUCT LEFT TURN LANE ON SOUTHBOUND LANE (OF US-176 AT THE INTERSECTION OF S-407 (NEW HOPE RD) FOR NEEDED TRAFFIC IMPROVEMENTS DUE TO CONSTRUCTION OF NEW SCHOOL. TOTAL LENGTH OF PROJECT 0.080 MILES. REVISED - FEBRUARY 24, 2010 - INCREASED FROM \$110,000.00 TO \$128,133.59 TO INCLUDE ADDITIONAL CEC COST \$13,845.73 (02-17-10) TF. TOTAL LENGTH OF PROJECT 0.080 MILES. REVISED - MARCH 28, 2011 - DECREASED FROM \$128,133.59 TO \$106,353.09; PROJECT WILL BE CLOSED (03-10-11)TF. FINAL VOUCHER PER ACCOUNTING: 06/30/11 9515 PREV AA 92753, CEC			(13,490.73)	13,845.73	355.00
TOTAL ALLOTMENT AMOUNT				(13,490.73)	13,845.73	355.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(13,490.73) UNION COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(13,490.73)	13,845.73	355.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	(13,490.73)		TOTAL	(13,490.73)	13,845.73	355.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mle						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY UNION			DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98418 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 44 PEC 0038 233			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 PEC 0038 233 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38233	UNION FILE NO. 44.038233 CONSTRUCT LEFT TURN LANE ON SOUTHBOUND LANE OF US-176 AT THE INTERSECTION OF S-407 (NEW HOPE RD) FOR NEEDED TRAFFIC IMPROVEMENTS DUE TO CONSTRUCTION OF NEW SCHOOL. TOTAL LENGTH OF PROJECT 0.080 MILES. REVISED - FEBRUARY 24, 2010 - INCREASED FROM \$110,000.00 TO \$128,133.59 TO INCLUDE ADDI- TIONAL CEC COST \$13,845.73 (02-17-10) TF. TOTAL LENGTH OF PROJECT 0.080 MILES. REVISED - MARCH 28, 2011 - DECREASED FROM \$128,133.59 TO \$106,353.09; PROJECT WILL BE CLOSED (03-10-11)TF. FINAL VOUCHER PER ACCOUNTING: 06/30/11 9515 PREV AA 92754, PEC			(2,070.88)	5,500.00	3,429.12
TOTAL ALLOTMENT AMOUNT				(2,070.88)	5,500.00	3,429.12
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,070.88) UNION COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(2,070.88)	5,500.00	3,429.12
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	(2,070.88)		TOTAL	(2,070.88)	5,500.00	3,429.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mpe</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY UNION				DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98419 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 44 00C 0038 233				CONTRACTOR U.S. AZCON, INC.			
PROJECT CODE - ACCOUNT NUMBER 44 00C 0038 233 2228							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION June 30, 2010		DISTRICT 4		CONTRACT NUMBER 14459	
						CONTRACT AWARDED March 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38233	UNION FILE NO. 44.038233 CONSTRUCT LEFT TURN LANE ON SOUTHBOUND LANE OF US-176 AT THE INTERSECTION OF S-407 (NEW HOPE RD) FOR NEEDED TRAFFIC IMPROVEMENTS DUE TO CONSTRUCTION OF NEW SCHOOL. TOTAL LENGTH OF PROJECT 0.080 MILES. REVISED - FEBRUARY 24, 2010 - INCREASED FROM \$110,000.00 TO \$128,133.59 TO INCLUDE ADDI- TIONAL CEC COST \$13,845.73 (02-17-10) TF. TOTAL LENGTH OF PROJECT 0.080 MILES. REVISED - MARCH 28, 2011 - DECREASED FROM \$128,133.59 TO \$106,353.09; PROJECT WILL BE CLOSED (03-10-11)TF. FINAL VOUCHER PER ACCOUNTING: 06/30/11 9515 PREV AA 92755,96896, 00C			0.00	87,007.36	87,007.36	
TOTAL ALLOTMENT AMOUNT				0.00	87,007.36	87,007.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	UNION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	87,007.36	87,007.36
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		UNION COUNTY					
TOTAL	0.00			TOTAL	0.00	87,007.36	87,007.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

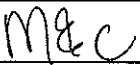
ALLOTMENT ADVICE

COUNTY UNION		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98420 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 44 00C 6039 328		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 44 00C 6039 328 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39328	FILE NO. LPP - REPAIR EXISTING SIDEWALK ON SOUTH ST, KEENAN AVE, DOUGLAS HEIGHTS, HARTS ST, NORTH CHURCH ST, WOODLAWN AVE, RAVENSCROFT ST, WEDGEWOOD CT, HICKS ST & N BOYCE ST (11-13-09)TF ADDED PINCKNEY & ACADEMY TO LIST OF ST FOR SIDEWALK REPAIR (02-17-11)TF. WORK TO BE ACCOMPLISHED BY CITY OF UNION. REVISED -FEBRUARY 24, 2011 -AMOUNT UNCHANGED- REVISED DESCRIPTION - ADDED PINCKNEY AND ACADEMY TO LIST OF STREETS FOR SIDEWALK RE- PAIR (02-17-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 06/30/11 9515 PREV AA 91241, 00C			0.00	50,000.00	50,000.00
TOTAL ALLOTMENT AMOUNT				0.00	50,000.00	50,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	UNION COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		CITY OF UNION				
TOTAL	0.00		TOTAL	0.00	50,000.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

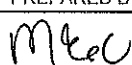
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE September 21, 2011		ALLOTMENT ADVICE NUMBER 98421 FINAL	
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; CON- NECTOR RD FROM S-27 TO S-26; AND CARROLS RD (S-616) (10-19-10)TF. TOTAL LENGTH OF PROJECT 1.500 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. 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.		0.00	237,180.00	237,180.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 06/30/11 PREV AA 95244,96897,97800,				
TOTAL ALLOTMENT AMOUNT			0.00	237,180.00	237,180.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			180 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS	WILLIAMSBURG COUNTY CTC FUND		WILLIAMSBURG CO	0.00	237,180.00
TOTAL	0.00		TOTAL	0.00	237,180.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mtec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98422 FINAL			
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER 1.038796					
PROJECT NUMBER - ALLOTMENT NUMBER ID PROJ NO. SPEH (013)				CONTRACTOR L-J, INC.					
PROJECT CODE - ACCOUNT NUMBER 01 C220 SPEH 013 2229									
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION June 30, 2010		DISTRICT 2	CONTRACT NUMBER 14400		CONTRACT AWARDED February 12, 201		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38796	ARRA SIDEWALK IMPROVEMENTS IN ABBEVILLE COUNTY.				0.00	79,595.53	79,595.53		
9511 C22	FINAL VOUCHER: PREV AA 94957, 08/18/11								
TOTAL ALLOTMENT AMOUNT					0.00	79,595.53	79,595.53		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING	(2,703.09)	71,551.72	68,848.63		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT				8,043.81	10,746.90
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES					
				FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	79,595.53	79,595.53		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98423 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 1.38796			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SPEH (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 L22E SPEH 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38796	ARRA SIDEWALK IMPROVEMENTS IN ABBEVILLE COUNTY.				(95.86)	7,600.00	7,504.14
9511 L22	FINAL VOUCHER: 08/28/11 PREV AA 97336,98266,						
TOTAL ALLOTMENT AMOUNT					(95.86)	7,600.00	7,504.14
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(99.17)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3.31	120 FIELD ENGINEERING		351.98	0.00		351.98
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SIDEWALKS		(447.84)	7,600.00		7,152.16
TOTAL	(95.86)	TOTAL		(95.86)	7,600.00		7,504.14
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98424 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 1.038796			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SPEH (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 L220 SPEH 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38796	ARRA SIDEWALK IMPROVEMENTS IN ABBEVILLE COUNTY.			(0.01)	12,492.20	12,492.19	
9511 L22	FINAL VOUCHER: PREV AA 91149,92333,96045,			08/18/11			
TOTAL ALLOTMENT AMOUNT				(0.01)	12,492.20	12,492.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING		(0.01)	12,492.20	12,492.19	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(0.01)	TOTAL		(0.01)	12,492.20	12,492.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

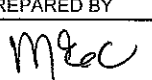
ALLOTMENT ADVICE

COUNTY AIKEN				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98425 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 2.37308A			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SA02 (002)				CONTRACTOR BEAM'S CONTRACTING, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 LS30 SA02 002 2220							
BIDS RECEIVED January 13, 2009		ESTIMATED COMPLETION May 30, 2009		DISTRICT 1		CONTRACT NUMBER 13965	
						CONTRACT AWARDED February 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37308	RESURFACE AND RESTRIPE ALONG SC421 @ INTER-SECTION AT ROAD S-81 AND SC 191.			(18,897.40)	210,881.84	191,984.44	
9519 LS3	FINAL VOUCHER: 08/30/11 PREV AA 84517,87255,88000,						
TOTAL ALLOTMENT AMOUNT				(18,897.40)	210,881.84	191,984.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,889.80)	100 PRELIMINARY ENGINEERING	(5,134.72)	50,000.00	44,865.28		
		110 RIGHT OF WAY					
FEDERAL FUNDS	(17,007.60)	130 CONTRACT	(4,402.31)	139,897.25	135,494.94		
		120 FIELD ENGINEERING	(9,360.37)	20,984.59	11,624.22		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(18,897.40)	TOTAL	(18,897.40)	210,881.84	191,984.44		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ANDERSON				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98426 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 4.163B			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. STP-SA04 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 H210 SA04 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32853	INTERSECTION OF S-219 (LANE AVE), S-281 (BELLVIEW RD) AND S-333 (CONCORD AVE).			(2,540.41)	120,304.62	117,764.21	
9511 H21	FINAL VOUCHER: 08/30/11 PREV AA 71528,72563,78006,85051,92649,						
TOTAL ALLOTMENT AMOUNT				(2,540.41)	120,304.62	117,764.21	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(443.96)	100 PRELIMINARY ENGINEERING	28,628.35	20,000.00	48,628.35		
FEDERAL FUNDS	(2,096.45)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC PE CONSULT	(31,168.76)	100,304.62	69,135.86		
TOTAL	(2,540.41)	TOTAL	(2,540.41)	120,304.62	117,764.21		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON					DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98427 FINAL	
PROGRAM STP-STP FLEXIBLE					FILE NUMBER 4.163B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-SA04 (005)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L240 SA04 005 2220								
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32852	INTERSECTION OF S-219 (LANE AVE.), S-281 (BELLVIEW RD) AND S-333 (CONCORD AVE).				1,628.90	61,418.21	63,047.11	
9511 L24	FINAL VOUCHER: 08/30/11 PREV AA 77463,79559,85054,							
TOTAL ALLOTMENT AMOUNT					1,628.90	61,418.21	63,047.11	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	1,628.90		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES OAC (R/W)		1,628.90	61,418.21	63,047.11	
FEDERAL FUNDS								
OTHER FUNDS								
TOTAL	1,628.90		TOTAL		1,628.90	61,418.21	63,047.11	
PREPARED BY 			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98428 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4.38290 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP09 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L240 SP09 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38336	ARRA RESURFACING FOR ANDERSON COUNTY - PAVEMENT RECONSTRUCTION/REHAB - 6.770 MILES			(17,177.52)	38,154.13	20,976.61	
9511 L24	FINAL VOUCHER: 08/10/11 PREV AA 95459,96677,						
TOTAL ALLOTMENT AMOUNT				(17,177.52)	38,154.13	20,976.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,436.50)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		15,474.53	0.00	15,474.53	
FEDERAL FUNDS	(13,741.02)	120 FIELD ENGINEERING		(32,652.05)	38,154.13	5,502.08	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(17,177.52)	TOTAL		(17,177.52)	38,154.13	20,976.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98429 FINAL	
PROGRAM ISTEA - SAFETY				FILE NUMBER 4.163B			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. STP-SA04 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 Q210 SA04 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32853	INTERSECTION OF S-219 (LANE AVE), S-281 (BELLVIEW RD) AND S-333 (CONCORD AVE).			0.00	3,000.00	3,000.00	
9511 Q21	FINAL VOUCHER: 08/30/11 PREV AA 88109,						
TOTAL ALLOTMENT AMOUNT				0.00	3,000.00	3,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	3,000.00	3,000.00
				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	3,000.00	3,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

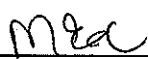
ALLOTMENT ADVICE

COUNTY ANDERSON				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98430 FINAL	
PROGRAM TEA21 - MIN. GUARANTEE				FILE NUMBER 4.163B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-SA04 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 Q770 SA04 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32853	INTERSECTION OF S-219 (LANE AVE), S-281 (BELLVIEW RD) AND S-333 (CONCORD AVE).			(6.68)	79,638.81	79,632.13	
9511	FINAL VOUCHER: 08/30/11						
Q77	PREV AA 78011,79560,80707,						
TOTAL ALLOTMENT AMOUNT				(6.68)	79,638.81	79,632.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6.68)	100 PRELIMINARY ENGINEERING	3,158.30	0.00	3,158.30		
FEDERAL FUNDS		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.	(3,164.98)	79,638.81	76,473.83		
TOTAL	(6.68)	TOTAL	(6.68)	79,638.81	79,632.13		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98431 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 8.37373A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP08 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 H220 MP08 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37373	THE PROJECT CONSIST OF 1,225 LINEAR FEET OF 10' WIDE HIKER/BIKER TRAIL FROM THE ENTRANCE TO THE MARUERITE H. BROWN MUNICIPAL CENTER TO THE LAKE BEHIND CITY HALL IN THE CITY OF GOOSE CREEK.			(156,676.32)	156,676.32	0.00	
9511 H22	FINAL VOUCHER: PREV AA 86828,94413,			08/05/11			
TOTAL ALLOTMENT AMOUNT				(156,676.32)	156,676.32	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(47,002.90)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(109,673.42)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS					
		OAC (ENHANCE)		(156,676.32)	156,676.32	0.00	
TOTAL	(156,676.32)	TOTAL		(156,676.32)	156,676.32	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98432 (05)	
PROGRAM HSIP-HIGH RISK RURAL ROAD				FILE NUMBER 8.169B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-SA08 (008)				CONTRACTOR SWAMP FOX UTILITIES, LLC			
PROJECT CODE - ACCOUNT NUMBER 08 LS20 SA08 008 2220							
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION April 30, 2009		DISTRICT 6	CONTRACT NUMBER 13803		CONTRACT AWARDED July 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32902	IMPROVE SIGHT DISTANCE AND ADD TURN LANE AT INTERSECTION OF S-9 WITH RD S-791. **ADD UTILITY AGREEMENT #12580 WITH BERKELEY ELECTRIC COOPERATIVE, INC. **ADD UTILITY AGREEMENT #12610 WITH COMCAST OF CAROLINA, INC.			321,631.87	530,430.83	852,062.70	
9511 LS2	MODIFIED PROJECT AGREEMENT: 09/21/11 PREV AA 85344,86111,87076,88198,92762,						
TOTAL ALLOTMENT AMOUNT				321,631.87	530,430.83	852,062.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	32,163.19	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	289,468.68	130 CONTRACT		321,631.87	306,654.56	628,286.43	
		120 FIELD ENGINEERING		0.00	180,488.85	180,488.85	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		0.00	43,287.42	43,287.42	
		OAC (UTILITY)					
TOTAL	321,631.87	TOTAL		321,631.87	530,430.83	852,062.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BERKELEY				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98433 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 8.37285.01			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR08 (022)				CONTRACTOR CAPE ROMAIN CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 08 L11E BR08 022 2220							
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION November 30, 2010		DISTRICT 6	CONTRACT NUMBER 14484		CONTRACT AWARDED April 8, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37285	REPLACE S-22 BRIDGE OVER CALFORNIA BRANCH IN MONCK'S CORNER. **ADD UTILITY AGREEMENT WITH TOWN OF MONCK'S CORNER FOR \$117,975.00.			(105,335.00)	1,083,013.65	977,678.65	
9511 L11	FINAL VOUCHER: 08/30/11 PREV AA 91518,91870,93039,93154,93457,						
TOTAL ALLOTMENT AMOUNT				(105,335.00)	1,083,013.65	977,678.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(291,993.17)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	186,658.17	130 CONTRACT		(105,335.00)	773,308.82	667,973.82	
		120 FIELD ENGINEERING		0.00	159,704.83	159,704.83	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		0.00	150,000.00	150,000.00	
		OAC (CONST)					
		OAC (CENG)					
TOTAL	(105,335.00)	TOTAL		(105,335.00)	1,083,013.65	977,678.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>meel</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98434 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 8.37285.01			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR08 (022)				CONTRACTOR CAPE ROMAIN CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 08 L110 BR08 022 2220							
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION November 30, 2010		DISTRICT 6		CONTRACT NUMBER 14484	
						CONTRACT AWARDED April 8, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37285	REPLACE S-22 BRIDGE OVER CALFORNIA BRANCH IN MONCKS CORNER. **ADD UTILITY AGREEMENT WITH TOWN OF MONCKS CORNER FOR \$117,975.00.			(6,366.94)	235,984.54	229,617.60	
9511 L11	FINAL VOUCHER: PREV AA 84179,89915,90519,93040, 08/30/11						
TOTAL ALLOTMENT AMOUNT				(6,366.94)	235,984.54	229,617.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,273.39)	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00		
		110 RIGHT OF WAY	0.00	115,313.00	115,313.00		
		130 CONTRACT	(6,366.94)	20,671.54	14,304.60		
FEDERAL FUNDS	(5,093.55)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(6,366.94)	TOTAL	(6,366.94)	235,984.54	229,617.60		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY		DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98435		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 8.38452				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (054)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 08 L22E SPEH 054 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38861	ARRA SIDEWALK PROJECTS IN BERKELY COUNTY.			2,500.00	0.00	2,500.00
PROJECT AGREEMENT APPROVED: 09/21/11						
9511 L22						
TOTAL ALLOTMENT AMOUNT				2,500.00	0.00	2,500.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING		2,500.00	0.00	2,500.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SIDEWALKS				
TOTAL	2,500.00	TOTAL		2,500.00	0.00	2,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

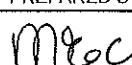
ALLOTMENT ADVICE

COUNTY BERKELEY				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98436 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM				FILE NUMBER 8.37285.01			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR08 (022)				CONTRACTOR CAPE ROMAIN CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 08 Q110 BR08 022 2220							
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION November 30, 2010		DISTRICT 6	CONTRACT NUMBER 14484		CONTRACT AWARDED April 8, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37285	REPLACE S-22 BRIDGE OVER CALFORNIA BRANCH IN MONCK'S CORNER. **ADD UTILITY AGREEMENT WITH TOWN OF MONCK'S CORNER FOR \$117,975.00.			(4,543.75)	4,543.75	0.00	
9511 Q11	FINAL VOUCHER: PREV AA 91381,93041,			08/30/11			
TOTAL ALLOTMENT AMOUNT				(4,543.75)	4,543.75	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(908.75)	100 PRELIMINARY ENGINEERING		(4,543.75)	4,543.75	0.00	
		110 RIGHT OF WAY					
FEDERAL FUNDS	(3,635.00)	130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	(4,543.75)	TOTAL		(4,543.75)	4,543.75	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BERKELEY				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98437 FINAL	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF				FILE NUMBER 8.37285.01			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR08 (022)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 Q120 BR08 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37285	REPLACE S-22 BRIDGE OVER CALFORNIA BRANCH IN MONCKS CORNER. **ADD UTILITY AGREEMENT WITH TOWN OF MONCKS CORNER FOR \$117,975.00.			(57,000.00)	110,000.00	53,000.00	
9511 Q12	FINAL VOUCHER: PREV AA 94415, 08/30/11						
TOTAL ALLOTMENT AMOUNT				(57,000.00)	110,000.00	53,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(11,400.00)	100 PRELIMINARY ENGINEERING		(57,000.00)	110,000.00	53,000.00	
FEDERAL FUNDS	(45,600.00)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(57,000.00)	TOTAL		(57,000.00)	110,000.00	53,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BERKELEY				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98438 (02)			
PROGRAM ISTEA - SAFETY				FILE NUMBER 8.169B					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-SA08 (008)				CONTRACTOR SWAMP FOX UTILITIES, LLC					
PROJECT CODE - ACCOUNT NUMBER 08 Q210 SA08 008 2220									
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION April 30, 2009		DISTRICT 6		CONTRACT NUMBER 13803		CONTRACT AWARDED July 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P32902	IMPROVE SIGHT DISTANCE AND ADD TURN LANE AT INTERSECTION OF S-9 WITH RD S-791. **ADD UTILITY AGREEMENT #12580 WITH BERKELEY ELECTRIC COOPERATIVE, INC. **ADD UTILITY AGREEMENT #12610 WITH COMCAST OF CAROLINA, INC.				6,368.13	370,100.80	376,468.93		
9511 Q21	MODIFIED PROJECT AGREEMENT: 09/21/11 PREV AA 86112,92764,								
TOTAL ALLOTMENT AMOUNT					6,368.13	370,100.80	376,468.93		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	636.81	100 PRELIMINARY ENGINEERING			6,368.13	370,100.80	376,468.93		
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	5,731.32	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	6,368.13	TOTAL			6,368.13	370,100.80	376,468.93		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98439 FINAL			
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 10.37286A.1					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPBR (005)				CONTRACTOR A. M. TUCK, INC.					
PROJECT CODE - ACCOUNT NUMBER 10 C240 SPBR 005 2229									
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION April 30, 2009		DISTRICT 6		CONTRACT NUMBER 14108		CONTRACT AWARDED June 5, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37286	S-1958 - ARRA - S-1958 BRIDGE OVER TIDAL CREEK CHARLESTON COUNTY BRIDGE AND APPROACH WORK.				0.00	645,119.21	645,119.21		
FINAL VOUCHER: 9511 PREV AA 88604,89638,93829,94770, C24				08/24/11					
TOTAL ALLOTMENT AMOUNT					0.00	645,119.21	645,119.21		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS					100 PRELIMINARY ENGINEERING				
					110 RIGHT OF WAY				
					130 CONTRACT	(174,694.70)	627,499.42	452,804.72	
FEDERAL FUNDS					120 FIELD ENGINEERING	174,694.70	17,619.79	192,314.49	
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
					FUTURE WORK				
TOTAL	0.00				TOTAL	0.00	645,119.21	645,119.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98440 FINAL		
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 10.37286A.1				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPBR (005)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 10 L1CE SPBR 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37286	S-1958 - ARRA - S-1958 BRIDGE OVER TIDAL CREEK CHARLESTON COUNTY BRIDGE AND APPROACH WORK.			(10,837.51)	13,907.69	3,070.18
9511 L1C	FINAL VOUCHER: 08/24/11 PREV AA 94777,					
TOTAL ALLOTMENT AMOUNT				(10,837.51)	13,907.69	3,070.18
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(10,837.51)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	2,917.18	0.00		2,917.18
FEDERAL FUNDS		120 FIELD ENGINEERING	(13,754.69)	13,907.69		153.00
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(10,837.51)	TOTAL	(10,837.51)	13,907.69		3,070.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98441 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 10.37286A.1			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SPBR (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 SPBR 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37286	S-1958 - ARRA - S-1958 BRIDGE OVER TIDAL CREEK CHARLESTON COUNTY BRIDGE AND APPROACH WORK.				0.00	57,893.59	57,893.59
9511 L1C	FINAL VOUCHER: 08/24/11 PREV AA 88607,89641,						
TOTAL ALLOTMENT AMOUNT					0.00	57,893.59	57,893.59
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	52,160.80 (52,160.80)	0.00 57,893.59	52,160.80 5,732.79
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	57,893.59	57,893.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98442 (01)		
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.		FILE NUMBER 11.40205				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR11 (032)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 11 L11E BR11 032 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40205	REPLACE OFF-SYSTEM BRIDGE OVER PEOPLES CREEK IN CITY OF GAFFNEY.			120,000.00	180,000.00	300,000.00
9511 L11	MODIFIED PROJECT AGREEMENT: PREV AA 93629, 09/23/11					
TOTAL ALLOTMENT AMOUNT				120,000.00	180,000.00	300,000.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	24,000.00	100 PRELIMINARY ENGINEERING		120,000.00	180,000.00	300,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	96,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	120,000.00	TOTAL		120,000.00	180,000.00	300,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

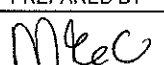
ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98443 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 11.37311A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RUL8 (004)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 Q220 RUL8 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37311	INSTALLATION OF SIDEWALK ALONG HIGHWAY 29 TO BRULL STREET IN THE TOWN OF BLACKSBURG.		(267,490.00)	267,490.00	0.00
9511 Q22	FINAL VOUCHER: 08/05/11 PREV AA 84419,94191,				
TOTAL ALLOTMENT AMOUNT			(267,490.00)	267,490.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(67,500.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(199,990.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS			
		OAC (ENHANCE)	(267,490.00)	267,490.00	0.00
TOTAL	(267,490.00)	TOTAL	(267,490.00)	267,490.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

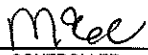
ALLOTMENT ADVICE

COUNTY CLARENDON				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98444	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 14.37231A			
PROJECT NUMBER - ALLOTMENT NUMBER I-405 PROJ NO. IP14 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 L05E IP14 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37231	INTERSTATE REHABILITATION ALONG I-95 NORTH BOUND LANES FROM MILEPOST 114.23 TO MILEPOST 131.44.				517,374.47	0.00	517,374.47
9511 L05	PROJECT AGREEMENT APPROVED: 09/23/11						
TOTAL ALLOTMENT AMOUNT					517,374.47	0.00	517,374.47
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	51,737.45	100 PRELIMINARY ENGINEERING		517,374.47	0.00	517,374.47	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	465,637.02	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	517,374.47	TOTAL		517,374.47	0.00	517,374.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

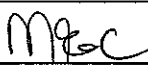
ALLOTMENT ADVICE

COUNTY COLLETON		DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98445 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF		FILE NUMBER 15.37217A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR15 (018)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 L110 BR15 018 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37217	ARRA - REPLACE S-66 BRIDGE OVER CALFPEN SWAMP BRIDGE IN COLLETON COUNTY.		(2,082.56)	191,563.00	189,480.44
9511 L11	FINAL VOUCHER: 08/30/11 PREV AA 83737,84524,85857,86703,87838,				
TOTAL ALLOTMENT AMOUNT			(2,082.56)	191,563.00	189,480.44
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(416.54)	100 PRELIMINARY ENGINEERING	(4,836.43)	60,000.00	55,163.57
		110 RIGHT OF WAY	4,615.92	11,563.00	16,178.92
FEDERAL FUNDS	(1,666.02)	130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (PE)			
		PE BY CONSULT.	(1,862.05)	120,000.00	118,137.95
TOTAL	(2,082.56)	TOTAL	(2,082.56)	191,563.00	189,480.44
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

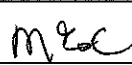
ALLOTMENT ADVICE

COUNTY COLLETON				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98446 FINAL	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF				FILE NUMBER 15.37217A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR15 (018)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 Q120 BR15 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37217	ARRA - REPLACE S-66 BRIDGE OVER CALFPEN SWAMP BRIDGE IN COLLETON COUNTY.			0.00	30,000.00	30,000.00	
9511 Q12	FINAL VOUCHER: PREV AA 91880, 08/30/11						
TOTAL ALLOTMENT AMOUNT				0.00	30,000.00	30,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			(10,000.00)	30,000.00	20,000.00	
FEDERAL FUNDS	110 RIGHT OF WAY						
	130 CONTRACT						
	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES PE BY CONSULT.			10,000.00	0.00	10,000.00	
TOTAL	0.00			TOTAL	0.00	30,000.00	30,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98447 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 18.109B.1			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR-BR18 (006)				CONTRACTOR REPUBLIC CONTRACTING CORP.			
PROJECT CODE - ACCOUNT NUMBER 18 L1CE BR18 006 2220							
BIDS RECEIVED August 14, 2007		ESTIMATED COMPLETION July 31, 2009		DISTRICT 6	CONTRACT NUMBER 13627		CONTRACT AWARDED September 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34453	BRIDGE OVER TRIB TO RANTOWLES CR 11 MILES OF SUMMERVILLE. **REVISE R/W ESTIMATE FOR FILE #'S 18.109B.2, 18.109B.3, & 18.109B.4.				400,000.00	316,295.46	716,295.46
9511 L1C	MODIFIED PROJECT AGREEMENT: 09/23/11 PREV AA 92895,						
TOTAL ALLOTMENT AMOUNT					400,000.00	316,295.46	716,295.46
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	80,000.00	100 PRELIMINARY ENGINEERING		400,000.00	316,295.46	716,295.46	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	320,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
TOTAL	400,000.00	TOTAL		400,000.00	316,295.46	716,295.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

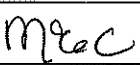
ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98448 (01)	
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM				FILE NUMBER 18.109B.2, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR-BR18 (013)				CONTRACTOR REPUBLIC CONTRACTING CORP.			
PROJECT CODE - ACCOUNT NUMBER 18 1180 BR18 013 2220							
BIDS RECEIVED August 14, 2007		ESTIMATED COMPLETION July 31, 2009		DISTRICT 6	CONTRACT NUMBER 13627		CONTRACT AWARDED September 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35442	REPLACE BRIDGE OVER FISHBURNE CREEK #1, #2 & #3 SOUTH OF SUMMERVILLE.			545,000.00	134,877.58	679,877.58	
9511 118	MODIFIED PROJECT AGREEMENT: PREV AA 88217,			09/21/11			
TOTAL ALLOTMENT AMOUNT				545,000.00	134,877.58	679,877.58	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	109,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		545,000.00	0.00	545,000.00	
FEDERAL FUNDS	436,000.00	120 FIELD ENGINEERING		0.00	134,877.58	134,877.58	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	545,000.00	TOTAL		545,000.00	134,877.58	679,877.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98449	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 23.41330			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR23 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 H110 BR23 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41330	OFF-SYSTEM BRIDGE REPLACEMENT OVER LAKE LANIER 17.5 MILES NORTH OF GREER. SUFFICIENCY RATING: 41.1				25,000.00	0.00	25,000.00
9511 H11	PROJECT AGREEMENT APPROVED: 09/23/11						
TOTAL ALLOTMENT AMOUNT					25,000.00	0.00	25,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		25,000.00	0.00	25,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	20,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	25,000.00	TOTAL		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 HORRY				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98450	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 26.168B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR26 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 LICE BR26 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29296	REPLACE BRIDGE OVER LUMBER SWAMP 4.5 MILES NW OF FLOYDS.				235,903.05	0.00	235,903.05
9511 LIC	PROJECT AGREEMENT APPROVED: 09/21/11						
TOTAL ALLOTMENT AMOUNT					235,903.05	0.00	235,903.05
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	47,180.61	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		235,903.05	0.00	235,903.05	
FEDERAL FUNDS	188,722.44						
OTHER FUNDS							
TOTAL	235,903.05	TOTAL		235,903.05	0.00	235,903.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY					DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98451	
PROGRAM SAFET - IM DISCRETION EXT.					FILE NUMBER 26.36775B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPMC(019)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L20E SPMC 019 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P36775	ARRA ADVANCED CONTRACT FOR CLEANING AND GRUBBING, EARTHWORK, UTILITY REL, SHAFT LOAD TESTING, ETC. ALONG THE CAROLINA BAYS PARKWAY. HORRY ELECTRIC COOP-\$126,050.86 TIME WARNER CABLE - 15,184.89				300,000.00	0.00		300,000.00
9511 L20	PROJECT AGREEMENT APPROVED: 09/21/11							
TOTAL ALLOTMENT AMOUNT					300,000.00	0.00		300,000.00
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	60,000.00	100 PRELIMINARY ENGINEERING		300,000.00		0.00		300,000.00
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	240,000.00	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
		ENHANCEMENTS						
TOTAL	300,000.00	TOTAL		300,000.00		0.00		300,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY JASPER				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98452	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 27.41038			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PM27 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 L05E PM27 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41038	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-95.				476,268.00	0.00	476,268.00
9511 L05	PROJECT AGREEMENT APPROVED: 09/23/11						
TOTAL ALLOTMENT AMOUNT					476,268.00	0.00	476,268.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	476,268.00		100 PRELIMINARY ENGINEERING	476,268.00	0.00	476,268.00	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
TOTAL	476,268.00		TOTAL	476,268.00	0.00	476,268.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mteac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98453	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 27.41037			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PM27 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 27 Q050 PM27 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41037	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-95.				454,954.20	0.00	454,954.20
9511 Q05	PROJECT AGREEMENT APPROVED: 09/23/11						
TOTAL ALLOTMENT AMOUNT					454,954.20	0.00	454,954.20
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	454,954.20			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
			FUTURE WORK	342,515.13	0.00	342,515.13	
			OAC (ENHANCE)	112,439.07	0.00	112,439.07	
TOTAL	454,954.20			TOTAL	454,954.20	0.00	454,954.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98454	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 30.39352			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPEH (025)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 L22E SPEH 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39352	ARRA SIDEWALK PROJECTS IN LAURENS COUNTY.				35,000.00	0.00	35,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 09/21/11						
TOTAL ALLOTMENT AMOUNT					35,000.00	0.00	35,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	7,000.00	100 PRELIMINARY ENGINEERING		35,000.00	0.00	35,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	28,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		SIDEWALKS					
TOTAL	35,000.00	TOTAL		35,000.00	0.00	35,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98455 (03)		
PROGRAM SAFET - STP>200K EXT.		FILE NUMBER 32.145B				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. COMB (018)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 32 L23E COMB 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26215	WIDEN 4 LANES ALONG SC 6 FROM ROAD S-70 (TWO NOTCH ROAD) TO SC 602 (PLATT SPRINGS ROAD). **ADD UTILITY AGREEMENT #12521 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY. **ADD UTILITY AGREEMENT #12534 WITH DIXIE PIPELINE COMPANY. **ADD UTILITY AGREEMENT #12593 WITH PBT COMMUNICATIONS, INC. **ADD UTILITY AGREEMENT #12700 WITH LEXINGTON COUNTY WATER & SEWER COMMISSION.			359,053.00	2,540,325.01	2,899,378.01
9511 L23	MODIFIED PROJECT AGREEMENT: 09/21/11 PREV AA 91573,91896,92802,					
TOTAL ALLOTMENT AMOUNT				359,053.00	2,540,325.01	2,899,378.01
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	71,810.58	100 PRELIMINARY ENGINEERING		359,053.00	1,479,664.81	1,838,717.81
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	287,242.42	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES		0.00	1,060,660.20	1,060,660.20
OTHER FUNDS						
TOTAL	359,053.00	TOTAL		359,053.00	2,540,325.01	2,899,378.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

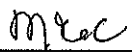
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98456 (15)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 32.145B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-COMB (018)			CONTRACTOR SOX & SONS CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 32 L230 COMB 018 2220						
BIDS RECEIVED July 10, 2007		ESTIMATED COMPLETION April 30, 2010		DISTRICT 1	CONTRACT NUMBER 13622	
				CONTRACT AWARDED August 7, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26215	WIDEN 4 LANES ALONG SC 6 FROM ROAD S-70 (TWO NOTCH ROAD) TO SC 602 (PLATT SPRINGS ROAD). **ADD UTILITY AGREEMENT #12521 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY. **ADD UTILITY AGREEMENT #12534 WITH DIXIE PIPELINE COMPANY. **ADD UTILITY AGREEMENT #12593 WITH PBT COMMUNICATIONS, INC. **ADD UTILITY AGREEMENT #12700 WITH LEXINGTON COUNTY WATER & SEWER COMMISSION.		100,000.00	9,051,330.28	9,151,330.28	
9511 L23	MODIFIED PROJECT AGREEMENT: 09/21/11 PREV AA 92528, 92803, 82391, 82557, 83116, 84215, 85908, 86197, 87760, 90591, 90787, 91574, 91897,					
TOTAL ALLOTMENT AMOUNT			100,000.00	9,051,330.28	9,151,330.28	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	1,000,000.00	1,000,000.00	
		130 CONTRACT	100,000.00	8,051,330.28	8,151,330.28	
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
		OAC (UTILITY)				
TOTAL	100,000.00	TOTAL	100,000.00	9,051,330.28	9,151,330.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

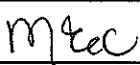
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98457 (01)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 32.145B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. COMB (018)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L24E COMB 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36816	WIDEN 4 LANES ALONG SC 6 FROM ROAD S-70 (TWO NOTCH ROAD) TO SC 602 (PLATT SPRINGS ROAD). **OTHER PIN'S - 26215, 26464, & 36816.				0.00	1,084,410.11	1,084,410.11
9511 L24	MODIFIED PROJECT AGREEMENT: 09/21/11 PREV AA 92804,						
TOTAL ALLOTMENT AMOUNT					0.00	1,084,410.11	1,084,410.11
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	671,894.83	0.00	671,894.83
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	(671,894.83)	1,084,410.11	412,515.28		
TOTAL	0.00			TOTAL	0.00	1,084,410.11	1,084,410.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98458 (04)	
PROGRAM TE-45 - STP URBAN > 200,000				FILE NUMBER 32.145B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-COMB (018)				CONTRACTOR SOX & SONS CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 32 Q230 COMB 018 2220							
BIDS RECEIVED July 10, 2007		ESTIMATED COMPLETION April 30, 2010		DISTRICT 1		CONTRACT NUMBER 13622	
						CONTRACT AWARDED August 7, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26464	FROM ROAD S-70 (TWO NOTCH ROAD) TO SC 602 (PLATT SPRINGS ROAD).			961,335.93	542,250.00	1,503,585.93	
MODIFIED PROJECT AGREEMENT: 09/21/11 9511 PREV AA 67293,70651,73237,90592, Q23							
TOTAL ALLOTMENT AMOUNT				961,335.93	542,250.00	1,503,585.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	192,267.19	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		(64,849.60)	250,000.00	185,150.40	
		130 CONTRACT		1,026,185.53	292,250.00	1,318,435.53	
FEDERAL FUNDS	769,068.74	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
TOTAL	961,335.93	TOTAL		961,335.93	542,250.00	1,503,585.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98459	
PROGRAM TEA21 - MIN GUARANTEE-SUB TO LIM		FILE NUMBER 32.145B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. COMB (018)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 Q780 COMB 018 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26215	WIDEN 4 LANES ALONG SC 6 FROM ROAD S-70 (TWO NOTCH ROAD) TO SC 602 (PLATT SPRINGS ROAD). **ADD UTILITY AGREEMENT #12521 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY. **ADD UTILITY AGREEMENT #12534 WITH DIXIE PIPELINE COMPANY. **ADD UTILITY AGREEMENT #12593 WITH PBT COMMUNICATIONS, INC. **ADD UTILITY AGREEMENT #12700 WITH LEXINGTON COUNTY WATER & SEWER COMMISSION.		1,131,499.83	0.00	1,131,499.83
9511 Q78	PROJECT AGREEMENT APPROVED: 09/21/11				
TOTAL ALLOTMENT AMOUNT			1,131,499.83	0.00	1,131,499.83
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	226,299.97	100 PRELIMINARY ENGINEERING	1,131,499.83	0.00	1,131,499.83
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	905,199.86	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	1,131,499.83	TOTAL	1,131,499.83	0.00	1,131,499.83
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO					DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98460	
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM					FILE NUMBER 35.110B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR35 (001)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 35 1180 BR35 001 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26973	US 1 & SC 9 - REPLACE BRIDGE OVER PEE DEE OVERFLOW #1 AND #2 20.5 MILES NORTHEAST OF CHERAW. CONSULTANTS: CONSOER TOWNSEND ENVIRODYNE ENGINEERS (00315) - \$235,000.97 JULY 28, 2004 - REVISE - TERMINI TO INCLUDE CHESTERFIELD COUNTY - ADDING H10 APPR.				2,800.00	0.00	2,800.00	
9511 118	PROJECT AGREEMENT APPROVED: 09/21/11							
TOTAL ALLOTMENT AMOUNT					2,800.00	0.00	2,800.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	560.00	100 PRELIMINARY ENGINEERING		2,800.00	0.00	2,800.00		
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	2,240.00	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
TOTAL	2,800.00	TOTAL		2,800.00	0.00	2,800.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mtec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

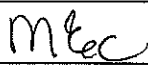
ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98461	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 38.193B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR38 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 L1CE BR38 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35196	REPLACE BRIDGE OVER CAW SWAMP IN THE CITY OF ORANGEBURG.			214,883.32	0.00	214,883.32	
9511 L1C	PROJECT AGREEMENT APPROVED: 09/20/11						
TOTAL ALLOTMENT AMOUNT				214,883.32	0.00	214,883.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	38,712.51	100 PRELIMINARY ENGINEERING		214,883.32	0.00	214,883.32	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	176,170.81	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	214,883.32	TOTAL		214,883.32	0.00	214,883.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98462 (01)	
PROGRAM FUND RESTOR-ALLOC. FORMULA - FRA-STP FUND				FILE NUMBER 38.193B			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BR-BR38 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 3170 BR38 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35196	REPLACE BRIDGE OVER CAW SWAMP IN THE CITY OF ORANGEBURG.			(214,883.32)	301,228.36	86,345.04	
9511 317	MODIFIED PROJECT AGREEMENT: 09/20/11 PREV AA 77936,						
TOTAL ALLOTMENT AMOUNT				(214,883.32)	301,228.36	86,345.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(38,712.51)	100 PRELIMINARY ENGINEERING		(214,883.32)	301,228.36	86,345.04	
FEDERAL FUNDS	(176,170.81)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(214,883.32)	TOTAL		(214,883.32)	301,228.36	86,345.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

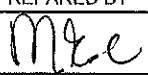
ALLOTMENT ADVICE

COUNTY PICKENS				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98463	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 39.41327			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. RL11 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L22E RL11 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41327	PEDESTRIAN BRIDGE AND SIDEWALKS ALONG SC 93 IN THE CITY OF CLEMSON.				20,000.00	0.00	20,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 09/23/11						
TOTAL ALLOTMENT AMOUNT					20,000.00	0.00	20,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING		20,000.00	0.00	20,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	16,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	20,000.00	TOTAL		20,000.00	0.00	20,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98464 (04)	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 42.038472			
PROJECT NUMBER - ALLOTMENT NUMBER)-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.			70,000.00	1,536,717.73	1,606,717.73	
	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: 09/21/11 PREV AA 90597,91448,94847,97638,						
TOTAL ALLOTMENT AMOUNT				70,000.00	1,536,717.73	1,606,717.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	56,000.00	130 CONTRACT		70,000.00	882,740.32	952,740.32	
		120 FIELD ENGINEERING		0.00	653,977.41	653,977.41	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	70,000.00	TOTAL		70,000.00	1,536,717.73	1,606,717.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mtc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98465	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 43.38282			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L22E SPEH 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38282	ARRA SIDEWALK ENHANCEMENT PROJECT IN SUMTER COUNTY.				6,000.00	0.00	6,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 09/21/11						
TOTAL ALLOTMENT AMOUNT					6,000.00	0.00	6,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	1,200.00	100 PRELIMINARY ENGINEERING		6,000.00	0.00	6,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,800.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SIDEWALKS					
TOTAL	6,000.00	TOTAL		6,000.00	0.00	6,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98466	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 46.40633			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA46 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 LS3R SA46 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40633	SPECIAL SAFETY PROJECT TO CORRECT CROSS SLOPES AND INSTALL HIGH FRICTION SURFACE COURSE ON I-77 RAMPS.			325,398.11	0.00	325,398.11	
9519 LS3	PROJECT AGREEMENT APPROVED: 09/23/11						
TOTAL ALLOTMENT AMOUNT				325,398.11	0.00	325,398.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	32,539.81	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	292,858.30	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		325,398.11	0.00	325,398.11	
TOTAL	325,398.11	TOTAL		325,398.11	0.00	325,398.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98467	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 46.41333			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. CM46 (034)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 034 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41333	THIS PROJECT IS THE ADDITION OF A LEFT TURN LANE ON EB S-245 (EAST WHITE STREET) AT US 21 (EAST MAIN STREET).				93,000.00	0.00	93,000.00
9511 L40	PROJECT AGREEMENT APPROVED: 09/23/11						
TOTAL ALLOTMENT AMOUNT					93,000.00	0.00	93,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	93,000.00			100 PRELIMINARY ENGINEERING	93,000.00	0.00	93,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	93,000.00			TOTAL	93,000.00	0.00	93,000.00
PREPARED BY <i>M&C</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98468	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 46.41332			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR11 (187)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 Q050 MR11 187 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41332	FOR PAVE SHOULDERS AND RESURFACING ALONG SC 5 FROM US 21 TO CATAWBA RIVER BRIDGE.				375,000.00	0.00	375,000.00
PROJECT AGREEMENT APPROVED: 09/23/11							
9511 Q05							
TOTAL ALLOTMENT AMOUNT					375,000.00	0.00	375,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	75,000.00	100 PRELIMINARY ENGINEERING		375,000.00	0.00	375,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	300,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	375,000.00	TOTAL		375,000.00	0.00	375,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

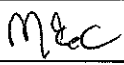
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98469	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT		FILE NUMBER 4755.40857			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SA88 (025)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 025 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40857	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 5.		3,837,385.20	0.00	3,837,385.20
9519 LS3	PROJECT AGREEMENT APPROVED: 09/23/11				
TOTAL ALLOTMENT AMOUNT			3,837,385.20	0.00	3,837,385.20
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	3,837,385.20	100 PRELIMINARY ENGINEERING	3,837,385.20	0.00	3,837,385.20
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	3,837,385.20	TOTAL	3,837,385.20	0.00	3,837,385.20
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

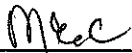
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98470	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 4756.40858			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA88 (026)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA88 026 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40858	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 6.			3,092,648.70	0.00	3,092,648.70	
9519 LS3	PROJECT AGREEMENT APPROVED: 09/23/11						
TOTAL ALLOTMENT AMOUNT				3,092,648.70	0.00	3,092,648.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,092,648.70			100 PRELIMINARY ENGINEERING		0.00	3,092,648.70
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	3,092,648.70				
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	3,092,648.70			TOTAL	3,092,648.70	0.00	3,092,648.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98471	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER 4757.40859		
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA88 (027)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA88 027 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER
CONTRACT AWARDED					
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40859	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 7.		2,790,790.20	0.00	2,790,790.20
9519 LS3	PROJECT AGREEMENT APPROVED: 09/23/11				
TOTAL ALLOTMENT AMOUNT			2,790,790.20	0.00	2,790,790.20
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	2,790,790.20	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	2,790,790.20	0.00	2,790,790.20
TOTAL	2,790,790.20	TOTAL	2,790,790.20	0.00	2,790,790.20
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98472	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 437.40636			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PM88 (118)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 118 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40636	PAVEMENT MARKING ALONG I-85 FROM MILEPOST 0.0 TO MILEPOST 10.93.				169,836.00	0.00	169,836.00
9511 L01	PROJECT AGREEMENT APPROVED: 09/22/11						
TOTAL ALLOTMENT AMOUNT					169,836.00	0.00	169,836.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	169,836.00			100 PRELIMINARY ENGINEERING	169,836.00	0.00	169,836.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	169,836.00			TOTAL	169,836.00	0.00	169,836.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98473 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 932.38170			
PROJECT NUMBER - ALLOTMENT NUMBER)-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: 09/23/11 PREV AA 97860,98008,						
TOTAL ALLOTMENT AMOUNT					0.00	38,400,000.00	38,400,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	10,470,811.50	0.00	10,470,811.50
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	38,400,000.00		27,929,188.50
	OAC (CONST)			(10,470,811.50)			
TOTAL	0.00			TOTAL	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 ANDERSON-GREENVILLE				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98474	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 423.37173A			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. IP88 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E IP88 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37173	INTERSTATE REHABILITATION ALONG I-85 FROM US 29 TO NEAR I-185.				4,400,000.00	0.00	4,400,000.00
9511 L05	PROJECT AGREEMENT APPROVED: 09/23/11						
TOTAL ALLOTMENT AMOUNT					4,400,000.00	0.00	4,400,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	440,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		4,400,000.00	0.00	4,400,000.00	
FEDERAL FUNDS	3,960,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	4,400,000.00	TOTAL		4,400,000.00	0.00	4,400,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

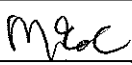
ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE		September 27, 2011		98475 (03)	
PROGRAM			FILE NUMBER		
BRIDGE 85% ON/OFF EXT.			1326.40460		
PROJECT NUMBER - ALLOTMENT NUMBER			CONTRACTOR		
D-AID PROJ NO. BR88 (075)					
PROJECT CODE - ACCOUNT NUMBER					
88 L1CE BR88 075 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40460	DESIGN BUILD PROJECT FOR 3 BRIDGE REPLACEMENT AT PAWLEYS SWAMP, MARSH CREEK AND THOMPSON CREEK.		13,245,976.00	582,000.00	13,827,976.00
9511 L1C	MODIFIED PROJECT AGREEMENT: PREV AA 94697,94885,97476,		09/23/11		
TOTAL ALLOTMENT AMOUNT			13,245,976.00	582,000.00	13,827,976.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	2,649,195.20	100 PRELIMINARY ENGINEERING	0.00	582,000.00	582,000.00
FEDERAL FUNDS	10,596,780.80	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
		OAC (PE)			
		OAC (CONST)	12,338,717.00	0.00	12,338,717.00
		OAC (CENG)	907,259.00	0.00	907,259.00
TOTAL	13,245,976.00	TOTAL	13,245,976.00	582,000.00	13,827,976.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98476	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4751.40678 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PM88 (119)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PM88 119 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40678	FY 11 THERMOPLASTIC MARKS THROUGHOUT DISTRICT 1 AND 2.				757,362.00	0.00	757,362.00
9511 L24	PROJECT AGREEMENT APPROVED: 09/22/11						
TOTAL ALLOTMENT AMOUNT					757,362.00	0.00	757,362.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	757,362.00			100 PRELIMINARY ENGINEERING	757,362.00	0.00	757,362.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	757,362.00			TOTAL	757,362.00	0.00	757,362.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

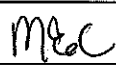
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98477	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4753.40677			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. PM88 (121)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PM88 121 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40677	FY 11 THERMOPLASTIC MARKS THROUGHOUT DISTRICT 3 AND 4.				708,534.00	0.00	708,534.00
9511 L24	PROJECT AGREEMENT APPROVED: 09/22/11						
TOTAL ALLOTMENT AMOUNT					708,534.00	0.00	708,534.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	708,534.00			100 PRELIMINARY ENGINEERING	708,534.00	0.00	708,534.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK			
TOTAL	708,534.00			TOTAL	708,534.00	0.00	708,534.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

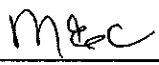
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98478 (01)	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 47.40392			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. CM88 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L40E CM88 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40392	REQUESTING AUTHORIZATION OF \$2 MILLION OF FLEXIBLE/NON-MANDATORY CMAQ FUNDS FOR THE PURCHASE OF HYBRID SEDAN AND SUV FLEET.				2,000,000.00	714,381.75	2,714,381.75
9511 L40	MODIFIED PROJECT AGREEMENT: 09/23/11 PREV AA 94017,						
TOTAL ALLOTMENT AMOUNT					2,000,000.00	714,381.75	2,714,381.75
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	400,000.00	100 PRELIMINARY ENGINEERING		2,000,000.00	714,381.75	2,714,381.75	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,600,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		AUTOMOBILE/SUV					
TOTAL	2,000,000.00	TOTAL		2,000,000.00	714,381.75	2,714,381.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98479	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 15.41036 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. PM88 (122)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q050 PM88 122 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41036	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-95.				772,011.00	0.00	772,011.00
9511 Q05	PROJECT AGREEMENT APPROVED: 09/23/11						
TOTAL ALLOTMENT AMOUNT					772,011.00	0.00	772,011.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	772,011.00			100 PRELIMINARY ENGINEERING	772,011.00	0.00	772,011.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	772,011.00			TOTAL	772,011.00	0.00	772,011.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98480	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 47.40780			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SIGN (069)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q050 SIGN 069 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40780	RESIGNING I-95 MAINLINE, RAMPS, AND IMMEDIATE CROSSING ROUTES.				864,815.39	0.00	864,815.39
9511 Q05	PROJECT AGREEMENT APPROVED: 09/23/11						
TOTAL ALLOTMENT AMOUNT					864,815.39	0.00	864,815.39
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	864,815.39			100 PRELIMINARY ENGINEERING	864,815.39	0.00	864,815.39
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	864,815.39			TOTAL	864,815.39	0.00	864,815.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND			DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98481 (05)	
PROGRAM TEA21 - HIGH PRIORITY PROJECTS			FILE NUMBER 32.130B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. HPP-0086 (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 Q920 0086 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26022	FILE NOS - 32.103B/40.139B THREE RIVERS GREENWAY - DESIGN AND CONSTRUCTION AT THE SALUDA RIVER CROSSING ALONG I-26 IN LEXINGTON AND RICHLAND COUNTIES.			780,129.05	1,115,708.72	1,895,837.77
9511 Q92	MODIFIED PROJECT AGREEMENT: 09/22/11 PREV AA 64313,80960,86405,95541,96527,					
TOTAL ALLOTMENT AMOUNT				780,129.05	1,115,708.72	1,895,837.77
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	156,025.81	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	624,103.24	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		LANDSCAPING		780,129.05	1,115,708.72	1,895,837.77
		OAC (LANDSCAP)				
TOTAL	780,129.05	TOTAL		780,129.05	1,115,708.72	1,895,837.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE September 27, 2011		ALLOTMENT ADVICE NUMBER 98482 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SP09 (014)				CONTRACTOR ASHMORE BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 04 C240 SP09 014 2229							
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 14113		CONTRACT AWARDED June 5, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38290	ANDERSON FILE NO. 4.038290 ARRA RESURFACING FOR ANDERSON COUNTY - PAVEMENT RECONSTRUCTION/REHAB - 1.560 MILES			110,786.88	771,942.98	882,729.86	
P38336	ANDERSON FILE NO. 4.038336 ARRA RESURFACING FOR ANDERSON COUNTY - PAVEMENT RECONSTRUCTION/REHAB - 6.770 MILES			(110,786.88)	2,118,155.07	2,007,368.19	
9511 C24	FINAL VOUCHER: 08/10/11 PREV AA 88765,89691,94899,						
TOTAL ALLOTMENT AMOUNT				0.00	2,890,098.05	2,890,098.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	220,219.72	2,526,891.30	2,747,111.02
				120 FIELD ENGINEERING	(220,219.72)	363,206.75	142,987.03
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	2,890,098.05	2,890,098.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98483 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER 18.038425			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. SPEH (059)				CONTRACTOR L & L CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 18 C220 SPEH 059 2229							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 6	CONTRACT NUMBER 14407		CONTRACT AWARDED February 12, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38425	ARRA SIDEWALK PROJECTS IN DORCHESTER COUNTY.				0.00	159,871.04	159,871.04
9511 C22	FINAL VOUCHER: 08/22/11 PREV AA 91165,92351,94791,97368,						
TOTAL ALLOTMENT AMOUNT					0.00	159,871.04	159,871.04
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT				0.00	149,969.12	149,969.12
FEDERAL FUNDS	120 FIELD ENGINEERING				0.00	9,901.92	9,901.92
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00				TOTAL	0.00	159,871.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

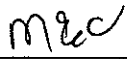
ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98484, FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 18.38425			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (059)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L22E SPEH 059 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38425	ARRA SIDEWALK PROJECTS IN DORCHESTER COUNTY.				(242.44)	3,750.00	3,507.56
9511 L22	FINAL VOUCHER: PREV AA 97369, 08/22/11						
TOTAL ALLOTMENT AMOUNT					(242.44)	3,750.00	3,507.56
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(48.49)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(193.95)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SIDEWALKS		(242.44)	3,750.00	3,507.56	
TOTAL	(242.44)	TOTAL		(242.44)	3,750.00	3,507.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mbe							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

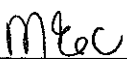
ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98485 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 2011.038425			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH (059)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L220 SPEH 059 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38425	ARRA SIDEWALK PROJECTS IN DORCHESTER COUNTY.			0.00	25,831.09	25,831.09	
9511 L22	FINAL VOUCHER: 08/22/11 PREV AA 91166, 92352, 94795, 96074,						
TOTAL ALLOTMENT AMOUNT				0.00	25,831.09	25,831.09	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	25,831.09	25,499.57	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
				SIDEWALKS	0.00	331.52	
TOTAL	0.00			TOTAL	0.00	25,831.09	25,831.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98486 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 19.37318A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RUL8 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 19 Q220 RUL8 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37318	INSTALLATION OF A TEN FOOT WIDE BY APPROXIMA- FEET ON NORTH RAILROAD AVENUE AND APPROXIMA- TELY 3,000 FOOT LONG NATURE TRAIL FROM SOCCER FIELD COMPLEX/RAIL TRAIL TO BEAVERDAM STREET.			(137,915.00)	137,915.00	0.00	
9511 Q22	FINAL VOUCHER: PREV AA 84423,94207,			08/10/11			
TOTAL ALLOTMENT AMOUNT				(137,915.00)	137,915.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(27,583.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(110,332.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS					
		OAC (ENHANCE)		(137,915.00)	137,915.00	0.00	
TOTAL	(137,915.00)	TOTAL		(137,915.00)	137,915.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98487 FINAL	
PROGRAM AREAS WITH POPULATION <200K (ARRA)				FILE NUMBER 22.037139			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPMC (010)				CONTRACTOR W.M. ROEBUCK, INC.			
PROJECT CODE - ACCOUNT NUMBER 22 C200 SPMC 010 2229							
BIDS RECEIVED July 28, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 5		CONTRACT NUMBER 14205	
						CONTRACT AWARDED August 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37139	ARRA - INTERSECTION IMPROVEMENTS AT US 17 AND S-87.			(2,613.44)	186,231.49	183,618.05	
9511	FINAL VOUCHER: 08/18/11						
C20	PREV AA 89829,90060,94798,						
TOTAL ALLOTMENT AMOUNT				(2,613.44)	186,231.49	183,618.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	17,698.07	149,714.49	167,412.56
FEDERAL FUNDS	(12,613.44)			120 FIELD ENGINEERING	11,863.19	0.00	11,863.19
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	10,000.00			FUTURE WORK			
	CITY OF GEORGETOWN			FLAGGING SERV.	(32,174.70)	36,517.00	4,342.30
TOTAL	(2,613.44)	TOTAL		(2,613.44)	186,231.49	183,618.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98488 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 22.37137A			
PROJECT NUMBER - ALLOTMENT NUMBER 22 L200 GSAT 010 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37137	ARRA INTERSECTION IMPROVEMENTS ALONG US 701 A AND S-36.			0.00	64,375.00	64,375.00	
9511 L20	FINAL VOUCHER: PREV AA 83280,85868,88124, 08/26/11						
TOTAL ALLOTMENT AMOUNT				0.00	64,375.00	64,375.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,102.63	100 PRELIMINARY ENGINEERING	(2,477.93)	64,375.00	61,897.07		
		110 RIGHT OF WAY	2,477.93	0.00	2,477.93		
FEDERAL FUNDS	(1,102.63)	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)					
TOTAL	0.00	TOTAL	0.00	64,375.00	64,375.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98489 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 22.037139			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPMC (010)				CONTRACTOR W.M. ROEBUCK, INC.			
PROJECT CODE - ACCOUNT NUMBER 22 L200 SPMC 010 2220							
BIDS RECEIVED July 28, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 5	CONTRACT NUMBER 14205		CONTRACT AWARDED August 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37139	ARRA - INTERSECTION IMPROVEMENTS AT US 17 AND S-87.				(16,242.94)	16,242.94	0.00
9511 L20	FINAL VOUCHER: 08/18/11 PREV AA 89830,090062,92903,94211,94803,						
TOTAL ALLOTMENT AMOUNT					(16,242.94)	16,242.94	0.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,248.59)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(3,172.00)	3,172.00		0.00
FEDERAL FUNDS	(12,994.35)	120 FIELD ENGINEERING		(13,070.94)	13,070.94		0.00
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(16,242.94)	TOTAL		(16,242.94)	16,242.94		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98490 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 22.037139			
PROJECT NUMBER - ALLOTMENT NUMBER 22 Q220 PROJ NO. SPMC (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 Q220 SPMC 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37139	ARRA - INTERSECTION IMPROVEMENTS AT US 17 AND S-87.				(50,000.00)	50,000.00	0.00
9511 Q22	FINAL VOUCHER: PREV AA 92904, 08/18/11						
TOTAL ALLOTMENT AMOUNT					(50,000.00)	50,000.00	0.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(40,000.00)			100 PRELIMINARY ENGINEERING	(50,000.00)	50,000.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS	(10,000.00)			160 OTHER ENGINEERING			
	CITY OF GEORGETOWN			190 UTILITY CHANGES			
				ENHANCEMENTS			
TOTAL	(50,000.00)			TOTAL	(50,000.00)	50,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98491 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)		FILE NUMBER 23.038337			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP09 (061)		CONTRACTOR KING ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 C240 SP09 061 2229					
BIDS RECEIVED May 12, 2009	ESTIMATED COMPLETION	DISTRICT 3	CONTRACT NUMBER 14119	CONTRACT AWARDED June 5, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38337	ARRA RESURFACING - GREENVILLE COUNTY PAVEMENT RECONSTRUCTION/REHAB	(40,333.78)	4,354,340.99	4,314,007.21	
9511 C24	FINAL VOUCHER: PREV AA 88659,89654,94808, 08/18/11				
TOTAL ALLOTMENT AMOUNT		(40,333.78)	4,354,340.99	4,314,007.21	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(40,333.78)	130 CONTRACT	428,731.15	3,765,282.99	4,194,014.14
		120 FIELD ENGINEERING	(469,064.93)	589,058.00	119,993.07
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	(40,333.78)	TOTAL	(40,333.78)	4,354,340.99	4,314,007.21
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

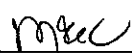
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98492 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 23.38337			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP09 (061)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L240 SP09 061 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38337	ARRA RESURFACING - GREENVILLE COUNTY PAVEMENT RECONSTRUCTION/REHAB				(52,995.25)	52,995.25	0.00
9511 L24	FINAL VOUCHER: 08/18/11 PREV AA 95482,96708,						
TOTAL ALLOTMENT AMOUNT					(52,995.25)	52,995.25	0.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(10,599.05)	100 PRELIMINARY ENGINEERING		(52,995.25)	52,995.25	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(42,396.20)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(52,995.25)	TOTAL		(52,995.25)	52,995.25	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

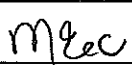
ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98493 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER 24.039347			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPEH(018)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC.			
PROJECT CODE - ACCOUNT NUMBER 24 C220 SPEH 018 2229							
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 2	CONTRACT NUMBER 14472		CONTRACT AWARDED March 30, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39347	2009 ARRA SIDEWALK PROJECTS ON DOT RIGHT OF WAY ON US 25 BYPASS IN GREENWOOD COUNTY.			(12,294.54)	171,397.99	159,103.45	
9511 C22	FINAL VOUCHER: PREV AA 92907,95010,			08/02/11			
TOTAL ALLOTMENT AMOUNT				(12,294.54)	171,397.99	159,103.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(12,294.54)			130 CONTRACT	(11,270.96)	156,109.25	144,838.29
				120 FIELD ENGINEERING	(1,023.58)	15,288.74	14,265.16
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(12,294.54)			TOTAL	(12,294.54)	171,397.99	159,103.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

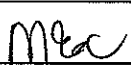
ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98494 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 24.039347			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPEH(018)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 24 L220 SPEH 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39347	2009 ARRA SIDEWALK PROJECTS ON DOT RIGHT OF WAY ON US 25 BYPASS IN GREENWOOD COUNTY.			(19,230.79)	19,433.11	202.32	
9511 L22	FINAL VOUCHER: PREV AA 92910,95012,			08/02/11			
TOTAL ALLOTMENT AMOUNT				(19,230.79)	19,433.11	202.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,846.16)	100 PRELIMINARY ENGINEERING		(19,230.79)	19,433.11	202.32	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(15,384.63)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(19,230.79)	TOTAL		(19,230.79)	19,433.11	202.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

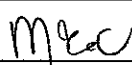
ALLOTMENT ADVICE

COUNTY JASPER				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98495 FINAL	
PROGRAM AREAS WITH POPULATION <200K (ARRA)				FILE NUMBER 27.037215A.1			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SPBR(007)				CONTRACTOR DELLINGER, INC.			
PROJECT CODE - ACCOUNT NUMBER 27 C200 SPBR 007 2229							
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 6		CONTRACT NUMBER 14217	
						CONTRACT AWARDED September 1, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37215	ARRA - REPLACEMENT S-19 BRIDGE TO KNOWLES ISLAND.			0.00	1,619,971.75	1,619,971.75	
9511 C20	FINAL VOUCHER: PREV AA 89834,90462,			08/24/11			
TOTAL ALLOTMENT AMOUNT				0.00	1,619,971.75	1,619,971.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(28,278.08)	1,499,973.84	1,471,695.76
				120 FIELD ENGINEERING	28,278.08	119,997.91	148,275.99
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	1,619,971.75	1,619,971.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY JASPER				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98496 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 27.037215A.1			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPBR(007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 H110 SPBR 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37215	ARRA - REPLACEMENT S-19 BRIDGE TO KNOWLES ISLAND.				0.01	76,776.65	76,776.66
FINAL VOUCHER: 08/24/11							
9511 H11	PREV AA 89835,97582,						
TOTAL ALLOTMENT AMOUNT					0.01	76,776.65	76,776.66
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		37,864.73	38,617.90		76,482.63
FEDERAL FUNDS		120 FIELD ENGINEERING		(37,864.72)	38,158.75		294.03
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	0.01	TOTAL		0.01	76,776.65		76,776.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER		DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98497 FINAL		
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.		FILE NUMBER 27.37215A.1				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPBR (007)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 27 L11E SPBR 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37215	ARRA - REPLACEMENT S-19 BRIDGE TO KNOWLES ISLAND.			0.00	5,700.50	5,700.50
9511 L11	FINAL VOUCHER: PREV AA 97583, 08/24/11					
TOTAL ALLOTMENT AMOUNT				0.00	5,700.50	5,700.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	0.00	5,700.50	5,700.50
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	5,700.50	5,700.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

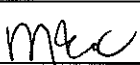
ALLOTMENT ADVICE

COUNTY JASPER				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98498 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 27.037215A.1			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPBR(007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 L110 SPBR 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37215	ARRA - REPLACEMENT S-19 BRIDGE TO KNOWLES ISLAND.				0.00	141,838.11	141,838.11
9511 L11	FINAL VOUCHER: 08/24/11 PREV AA 89836,90463,						
TOTAL ALLOTMENT AMOUNT					0.00	141,838.11	141,838.11
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	111,789.46	0.00	111,789.46
FEDERAL FUNDS				120 FIELD ENGINEERING	(111,789.46)	141,838.11	30,048.65
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	141,838.11	141,838.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

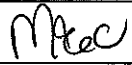
ALLOTMENT ADVICE

COUNTY LAURENS				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98499 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 30.148B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR-BR30 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 H110 BR30 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30843	REPLACE BRIDGE AND APPROS. OVER DURBIN CREEK 14.8 MILES NW OF LAURENS.			(45,085.11)	253,167.08	208,081.97	
9511 H11	FINAL VOUCHER: PREV AA 68785,75861,85076,88233,			08/26/11			
TOTAL ALLOTMENT AMOUNT				(45,085.11)	253,167.08	208,081.97	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(9,017.02)	100 PRELIMINARY ENGINEERING	(25,317.00)	214,492.83	189,175.83		
		110 RIGHT OF WAY	(9,768.11)	28,674.25	18,906.14		
FEDERAL FUNDS	(36,068.09)	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES	(10,000.00)	10,000.00	0.00		
TOTAL	(45,085.11)	TOTAL	(45,085.11)	253,167.08	208,081.97		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98500 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 30.148B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR-BR30 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 L1C0 BR30 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30843	REPLACE BRIDGE AND APPROS. OVER DURBIN CREEK 14.8 MILES NW OF LAURENS.			0.00	72,719.74	72,719.74	
9511	FINAL VOUCHER: 08/26/11						
L1C	PREV AA 78776,85077,						
TOTAL ALLOTMENT AMOUNT				0.00	72,719.74	72,719.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	72,719.74	72,719.74
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	72,719.74	72,719.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98501 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 34.122B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-SA34 (002)				CONTRACTOR WEAVER COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 34 H210 SA34 002 2220							
BIDS RECEIVED July 12, 2005		ESTIMATED COMPLETION November 30, 2005		DISTRICT 5		CONTRACT NUMBER 13129	
						CONTRACT AWARDED August 3, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30225	ADD TURN LANE ON SC 41 AND REALIGN SC 908 TO INTERSECTION SC 41 AT A RIGHT ANGLE.			(4,000.00)	567,146.88	563,146.88	
9511 H21	FINAL VOUCHER: PREV AA 74849,74959,76552,97423,			08/26/11			
TOTAL ALLOTMENT AMOUNT				(4,000.00)	567,146.88	563,146.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(4,000.00)			130 CONTRACT	(19,537.63)	492,576.99	473,039.36
				120 FIELD ENGINEERING	15,537.63	74,569.89	90,107.52
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				OAC (CONST)			
				OAC (CENG)			
TOTAL	(4,000.00)			TOTAL	(4,000.00)	567,146.88	563,146.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

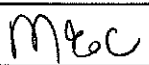
ALLOTMENT ADVICE

COUNTY MARION				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98502 FINAL		
PROGRAM TEA 21				FILE NUMBER 34.122B				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-SA34 (002)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 34 Q030 SA34 002 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30225	ADD TURN LANE ON SC 41 AND REALIGN SC 908 TO INTERSECTION SC 41 AT A RIGHT ANGLE.				0.00	26,639.65	26,639.65	
9511 Q03	FINAL VOUCHER: PREV AA 79097, 08/26/11							
TOTAL ALLOTMENT AMOUNT					0.00	26,639.65	26,639.65	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING				0.00	26,639.65	26,639.65	
	110 RIGHT OF WAY							
	130 CONTRACT							
FEDERAL FUNDS	120 FIELD ENGINEERING							
	160 OTHER ENGINEERING							
	190 UTILITY CHANGES							
OTHER FUNDS								
TOTAL	0.00				TOTAL	0.00	26,639.65	26,639.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
m&c								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY MARION				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98503 FINAL	
PROGRAM ISTEA - SAFETY				FILE NUMBER 34.122B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. STP-SA34 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 Q210 SA34 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30227	ADD TURN LANE ON SC 41 AND REALIGN SC 9087 TO INTERSECTION SC 41 AT A RIGHT ANGLE.			(382.69)	98,281.00	97,898.31	
9511 Q21	FINAL VOUCHER: 08/26/11 PREV AA 67641,72642,74193,75082,82325,						
TOTAL ALLOTMENT AMOUNT				(382.69)	98,281.00	97,898.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,745.83	100 PRELIMINARY ENGINEERING		(372.63)	67,000.00	66,627.37	
		110 RIGHT OF WAY		(10.06)	31,281.00	31,270.94	
FEDERAL FUNDS	(2,128.52)	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(382.69)	TOTAL		(382.69)	98,281.00	97,898.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98504 FINAL	
PROGRAM AREAS WITH POPULATION <200K (ARRA)				FILE NUMBER 36.036833A			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SPMC (004)				CONTRACTOR SATTERFIELD CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 36 C200 SPMC 004 2229							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 2		CONTRACT NUMBER 14340	
						CONTRACT AWARDED December 9, 200	
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	160,000.00	160,000.00	
9511 C20	FINAL VOUCHER: PREV AA 90594,91440,			08/22/11			
TOTAL ALLOTMENT AMOUNT				0.00	160,000.00	160,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(30,803.66)	153,587.50	122,783.84	
FEDERAL FUNDS	120 FIELD ENGINEERING			27,881.10	0.00	27,881.10	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES			2,922.56	6,412.50	9,335.06	
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	160,000.00	160,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

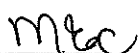
ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98505 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 36.036833A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPMC (004)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 L200 SPMC 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36833	2009 ARRA INTERSECTION IMPROVEMENT PROJECT IN NEWBERRY COUNTY ON SC 391/S-41. UTILITY AGR #12876 WITH NEWBERRY ELECTRIC COO P		(29,801.15)	91,640.46	61,839.31
9511 L20	FINAL VOUCHER: 08/22/11 PREV AA 90595,90697,91441,95498,96730,				
TOTAL ALLOTMENT AMOUNT			(29,801.15)	91,640.46	61,839.31
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(5,960.24)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(23,840.91)	120 FIELD ENGINEERING	(23,029.77)	84,869.08	61,839.31
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(6,771.38)	6,771.38	0.00
OTHER FUNDS		FUTURE WORK			
TOTAL	(29,801.15)	TOTAL	(29,801.15)	91,640.46	61,839.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
MPEC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98506 FINAL	
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 36.036833A			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SPMC (004)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 L240 SPMC 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36833	2009 ARRA INTERSECTION IMPROVEMENT PROJECT IN NEWBERRY COUNTY ON SC 391/S-41. UTILITY AGR #12876 WITH NEWBERRY ELECTRIC COO P		(4,946.43)	4,946.43	0.00
9511 L24	FINAL VOUCHER: PREV AA 96733, 08/22/11				
TOTAL ALLOTMENT AMOUNT			(4,946.43)	4,946.43	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(989.27)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(3,957.16)	120 FIELD ENGINEERING	(4,946.43)	4,946.43	0.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(4,946.43)	TOTAL	(4,946.43)	4,946.43	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M9ec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98507 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 38.37319A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RUL8 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 Q220 RUL8 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37319	MAIN STREET ENHANCEMENT PROJECT IN THE TOWN OF BOWMAN.			(342,440.00)	342,440.00	0.00	
9511 Q22	FINAL VOUCHER: PREV AA 84434,93521,			08/05/11			
TOTAL ALLOTMENT AMOUNT				(342,440.00)	342,440.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(142,440.00)	100 PRELIMINARY ENGINEERING					0.00
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(200,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		ENHANCEMENTS					
		OAC (ENHANCE)		(342,440.00)	342,440.00	0.00	
TOTAL	(342,440.00)	TOTAL		(342,440.00)	342,440.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

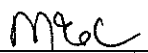
ALLOTMENT ADVICE

COUNTY PICKENS				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98508 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 39.038339			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SP09 (063)				CONTRACTOR KING ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 39 C240 SP09 063 2229							
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 14123		CONTRACT AWARDED June 5, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38339	ARRA RESURFACING - PICKENS COUNTY PAVEMENT RECONSTRUCTION/REHAB			(2,397.66)	1,982,906.66	1,980,509.00	
9511 C24	FINAL VOUCHER: PREV AA 88717,89670,94834,			08/02/11			
TOTAL ALLOTMENT AMOUNT				(2,397.66)	1,982,906.66	1,980,509.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	206,205.58	1,658,478.59	1,864,684.17
FEDERAL FUNDS	(2,397.66)			120 FIELD ENGINEERING	(208,603.24)	324,428.07	115,824.83
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	(2,397.66)			TOTAL	(2,397.66)	1,982,906.66	1,980,509.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98509 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 40.038522			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPSA (009)				CONTRACTOR TRAFFIC MARKINGS, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 C240 SPSA 009 2229							
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION		DISTRICT 1		CONTRACT NUMBER 14124	
						CONTRACT AWARDED June 5, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38522	ARRA RESURFACING - I-20 INTERSTATE MAINTENANCE IN RICHLAND COUNTY 7 MILES OF MARKINGS.			(6,308.39)	145,062.87	138,754.48	
9511 C24	FINAL VOUCHER: PREV AA 88721,89671,94836,			08/02/11			
TOTAL ALLOTMENT AMOUNT				(6,308.39)	145,062.87	138,754.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(6,308.39)			130 CONTRACT	8,063.10	126,107.62	134,170.72
				120 FIELD ENGINEERING	(14,371.49)	18,955.25	4,583.76
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(6,308.39)			TOTAL	(6,308.39)	145,062.87	138,754.48
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 October 5, 2011		ALLOTMENT ADVICE NUMBER 98510 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 40.038459			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP09 (143)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 C240 SP09 143 2229							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 1		CONTRACT NUMBER 14076	
						CONTRACT AWARDED May 1, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38459	ARRA RESURFACING - RICHLAND COUNTY - PAVEMENT RECONSTRUCTION/REHAB 0.00 - 0.60			(10.02)	1,879,184.81	1,879,174.79	
9511 C24	FINAL VOUCHER: PREV AA 88722,89104,95034,			08/02/11			
TOTAL ALLOTMENT AMOUNT				(10.02)	1,879,184.81	1,879,174.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	105,520.17	1,730,024.93	1,835,545.10
FEDERAL FUNDS	(10.02)			120 FIELD ENGINEERING	(105,530.19)	149,159.88	43,629.69
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	(10.02)			TOTAL	(10.02)	1,879,184.81	1,879,174.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

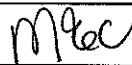
ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98511 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 40.236B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP - SA40 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 HZ20 SA40 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32657	INTERSECTION OF US 1 (TWO NOTCH ROAD) AND S-424 (RABON ROAD) IN COLUMBIA.				(346.35)	626,203.12	625,856.77
9511 HZ2	FINAL VOUCHER: 08/30/11 PREV AA 77421,98346,						
TOTAL ALLOTMENT AMOUNT					(346.35)	626,203.12	625,856.77
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(346.35)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		(22,330.84)	444,618.19	422,287.35	
FEDERAL FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.		21,984.49	181,584.93	203,569.42	
TOTAL	(346.35)	TOTAL		(346.35)	626,203.12	625,856.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98512 FINAL					
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 40.236B							
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. STP - SA40 (012)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 40 H210 SA40 012 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P32657	INTERSECTION OF US 1 (TWO NOTCH ROAD) AND S-424 (RABON ROAD) IN COLUMBIA.				4,189.31		150,613.63		154,802.94		
9511 H21	FINAL VOUCHER: 08/30/11 PREV AA 71588,72583,76085,77423,80385,92546,										
TOTAL ALLOTMENT AMOUNT					4,189.31		150,613.63		154,802.94		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	4,189.31		100 PRELIMINARY ENGINEERING		(18,887.73)		20,000.00		1,112.27		
FEDERAL FUNDS			110 RIGHT OF WAY								
OTHER FUNDS			130 CONTRACT								
			120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
			OAC PE CONSULT		23,077.04		130,613.63		153,690.67		
			PE BY CONSULT.								
			OAC (R/W)								
TOTAL		4,189.31		TOTAL		4,189.31		150,613.63		154,802.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		APPROVED BY	
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					


ALLOTMENT ADVICE

COUNTY RICHLAND			DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98513 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE			FILE NUMBER 40.232B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP - REFT (385)			CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 H240 REFT 385 2220						
BIDS RECEIVED October 12, 2004		ESTIMATED COMPLETION November 30, 2005		DISTRICT 1	CONTRACT NUMBER 12921	CONTRACT AWARDED November 8, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32435	RESURFACING ALONG VARIOUS STP ROUTES THROUGHOUT RICHLAND COUNTY.			(2,021.24)	665,357.13	663,335.89
9511 H24	FINAL VOUCHER: 08/10/11 PREV AA 71044,71863,76795,79488,96833,97435,					
TOTAL ALLOTMENT AMOUNT				(2,021.24)	665,357.13	663,335.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(55,158.40)	665,357.13	610,198.73
FEDERAL FUNDS	(2,021.24)		120 FIELD ENGINEERING	53,137.16	0.00	53,137.16
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK			
			OAC (CONST)			
			OAC (CENG)			
TOTAL	(2,021.24)		TOTAL	(2,021.24)	665,357.13	663,335.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

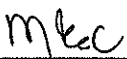
ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98514 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 40.236B			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. STP - SA40 (012)				CONTRACTOR C. RAY MILES CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 LS30 SA40 012 2220							
BIDS RECEIVED March 13, 2007		ESTIMATED COMPLETION November 30, 2005		DISTRICT 1		CONTRACT NUMBER 13549	
						CONTRACT AWARDED April 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32656	INTERSECTION OF US 1 (TWO NOTCH ROAD) AND S-1293 (FLORA DRIVE). **ADD UTILITY AGREEMENT #12513 WITH EAST RICHLAND COUNTY PUBLIC SERVICE DISTRICT. **INCREASE UTILITY AGREEMENT #12501 W/SC ELECTRIC/GAS COMPANY BY \$28,289.00.			(4,725.12)	4,856,454.65	4,851,729.53	
9519 LS3	FINAL VOUCHER: 08/30/11 PREV AA 80386,80857,81487,81528,81763,82210, 82504,85748,88436,90143,92379,98347,						
TOTAL ALLOTMENT AMOUNT				(4,725.12)	4,856,454.65	4,851,729.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(315.12)	100 PRELIMINARY ENGINEERING	106,483.63	0.00	106,483.63		
		110 RIGHT OF WAY	0.00	558,679.79	558,679.79		
		130 CONTRACT	(152,115.03)	3,381,998.09	3,229,883.06		
FEDERAL FUNDS	(4,410.00)	120 FIELD ENGINEERING	161,431.54	491,119.77	652,551.31		
		160 OTHER ENGINEERING	(120,525.26)	424,657.00	304,131.74		
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)					
		OAC (CENG)					
		OAC (UTILITY)					
TOTAL	(4,725.12)	TOTAL	(4,725.12)	4,856,454.65	4,851,729.53		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

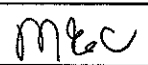
COUNTY RICHLAND				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98515 FINAL	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER 40.232B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP - RFMT (385)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 Q240 RFMT 385 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32435	RESURFACING ALONG VARIOUS STP ROUTES THROUGHOUT RICHLAND COUNTY.			0.00	163,953.26	163,953.26	
9511 Q24	FINAL VOUCHER: PREV AA 79490,96834,97447,			08/10/11			
TOTAL ALLOTMENT AMOUNT				0.00	163,953.26	163,953.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	73,910.51	40,042.75	113,953.26
				120 FIELD ENGINEERING	(73,910.51)	123,910.51	50,000.00
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				OAC (CONST)			
TOTAL	0.00			TOTAL	0.00	163,953.26	163,953.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

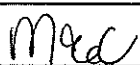
COUNTY YORK			DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98516 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 46.37190A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. MP08 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 H220 MP08 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37190	PEDESTRIAN AND BYCYCLE FACILITIES FROM MAIN STREET INTERSECTION WHITE STREET TO INTERSECTION WITH TOM HALL STREET.			(312,114.00)	312,114.00	0.00
9511 H22	FINAL VOUCHER: 08/10/11 PREV AA 86275,94234,					
TOTAL ALLOTMENT AMOUNT				(312,114.00)	312,114.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(62,422.80)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(249,691.20)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS				
		OAC (ENHANCE)	(312,114.00)	312,114.00		0.00
TOTAL	(312,114.00)	TOTAL	(312,114.00)	312,114.00		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY YORK					DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98517 FINAL	
PROGRAM SAFETE - RAILHIGHWAY CROSSING HAZARD					FILE NUMBER 46.040601.09			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP - RR46 (010)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 LS4R RR46 010 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40601	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH GATES ON SC 322 AT RAIL HIGHWAY GRADE CROSSING.				(211,830.36)	220,000.00	8,169.64	
FINAL VOUCHER: 08/16/11 PREV AA 97209,								
TOTAL ALLOTMENT AMOUNT					(211,830.36)	220,000.00	8,169.64	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(211,830.36)			100 PRELIMINARY ENGINEERING	(211,830.36)	220,000.00	8,169.64	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
OTHER FUNDS				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
				190 UTILITY CHANGES				
				RR XING				
TOTAL	(211,830.36)			TOTAL	(211,830.36)	220,000.00	8,169.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98518 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 4753.038391			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPSA (023)				CONTRACTOR HAYNES ELECTRIC UTILITY CORP.			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SPSA 023 2229							
BIDS RECEIVED May 26, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 3		CONTRACT NUMBER 14133	
						CONTRACT AWARDED June 15, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38391	ARRA LED SIGNAL HEADS UPGRADES IN DISTRICT 3/ SIGNAL UPGRADES.			0.00	824,357.00	824,357.00	
9511 C24	FINAL VOUCHER: PREV AA 88757,89681,94669,			08/22/11			
TOTAL ALLOTMENT AMOUNT				0.00	824,357.00	824,357.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(2,442.00)	789,717.00	787,275.00	
FEDERAL FUNDS	120 FIELD ENGINEERING			2,442.00	34,640.00	37,082.00	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	824,357.00	824,357.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

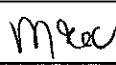
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98519 FINAL	
PROGRAM 1% METRO PLANNING - STEA03				FILE NUMBER 4.38915			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. PL43 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H450 PL43 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38915	METROPOLITIAN PLANNING FUNDS FOR THE ANDERSON AREA.				(321,115.07)	387,500.00	66,384.93
9519 H45	FINAL VOUCHER: 08/24/11 PREV AA 89750,						
TOTAL ALLOTMENT AMOUNT					(321,115.07)	387,500.00	66,384.93
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(77,500.00)	100 PRELIMINARY ENGINEERING		(321,115.07)	387,500.00	66,384.93	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(243,615.07)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
TOTAL	(321,115.07)	TOTAL		(321,115.07)	387,500.00	66,384.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

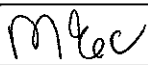
ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98520 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4753.038391			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPSA (023)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SPSA 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38391	ARRA LED SIGNAL HEADS UPGRADES IN DISTRICT 3/ SIGNAL UPGRADES.				(86,310.20)	93,817.55	7,507.35
9519 LS3	FINAL VOUCHER: 08/22/11 PREV AA 88760,89683,94692,						
TOTAL ALLOTMENT AMOUNT					(86,310.20)	93,817.55	7,507.35
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	(86,310.20)	110 RIGHT OF WAY		(86,310.20)	93,817.55	7,507.35	
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	(86,310.20)	TOTAL	(86,310.20)	93,817.55	7,507.35		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98521 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4755.39548			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IGR5 (003)				CONTRACTOR BAGWELL FENCE CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR5 003 2220							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION February 28, 2011		DISTRICT 5		CONTRACT NUMBER 14526	
				CONTRACT AWARDED June 9, 201			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39548	2010 INTERSTATE GUARDRAIL THROUGHOUT DISTRICT 5.			(30,678.43)	256,896.00	226,217.57	
9511 L01	FINAL VOUCHER: PREV AA 92399,93708, 08/30/11						
TOTAL ALLOTMENT AMOUNT				(30,678.43)	256,896.00	226,217.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(30,678.43)			100 PRELIMINARY ENGINEERING	2,225.25 (32,903.68)	214,080.00 42,816.00	216,305.25 9,912.32
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
	FUTURE WORK						
TOTAL	(30,678.43)			TOTAL	(30,678.43)	256,896.00	226,217.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98522 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 3240.38890			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. PM88 (096)				CONTRACTOR PEEK SERVICE COMPANY, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L010 PM88 096 2220							
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 1	CONTRACT NUMBER 14312		CONTRACT AWARDED December 2, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38890	PLACE THERMOPLASTIC MARKING ON I-77 IN RICH- LAND AND LEXINGTON COUNTY TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY.				(44,060.22)	358,999.50	314,939.28
9511 L01	FINAL VOUCHER: 08/24/11 PREV AA 90094,91372,						
TOTAL ALLOTMENT AMOUNT					(44,060.22)	358,999.50	314,939.28
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(44,060.22)			100 PRELIMINARY ENGINEERING	3,937.29	299,166.25	303,103.54
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS				190 UTILITY CHANGES	59,833.25	11,835.74	
OTHER FUNDS				FUTURE WORK			
TOTAL	(44,060.22)			TOTAL	(44,060.22)	358,999.50	314,939.28
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

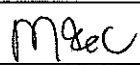
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98523 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 21.38309			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (039)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E SPEH 039 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38436	ARRA STP ENHANCEMENT SIDEWALK IN FLORENCE, MARION, & WILLIAMSBURG COUNTIES.				(6,343.72)	12,460.34	6,116.62
9511 L22	FINAL VOUCHER: PREV AA 97477, 08/18/11						
TOTAL ALLOTMENT AMOUNT					(6,343.72)	12,460.34	6,116.62
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(1,268.75)	100 PRELIMINARY ENGINEERING		1,148.35	0.00	1,148.35	
		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
FEDERAL FUNDS	(5,074.97)	160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SIDEWALKS		(7,492.07)	12,460.34	4,968.27	
TOTAL	(6,343.72)	TOTAL		(6,343.72)	12,460.34	6,116.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98524 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 21.038436			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SPEH (039)				CONTRACTOR L & L CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L220 SPEH 039 2220							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5		CONTRACT NUMBER 14408	
						CONTRACT AWARDED February 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38436	ARRA STP ENHANCEMENT SIDEWALK IN FLORENCE, MARION, & WILLIAMSBURG COUNTIES.			0.03	31,892.24	31,892.27	
FINAL VOUCHER: 08/18/11 9511 PREV AA 91208,92406,95072, L22							
TOTAL ALLOTMENT AMOUNT				0.03	31,892.24	31,892.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.03			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(10,455.78)	13,287.51	2,831.73
				120 FIELD ENGINEERING	10,455.81	18,604.73	29,060.54
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.03			TOTAL	0.03	31,892.24	31,892.27
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

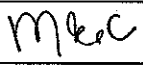
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98525 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SA32 (005)				CONTRACTOR CHEROKEE, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 LS30 SA32 005 2220							
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 1		CONTRACT NUMBER 14513	
						CONTRACT AWARDED May 5, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38677	LEXINGTON FILE NO. 32.38677 INTERSECTION IMPROVEMENT AT I-20 WESTBOUND EXIT RAMP AND SC 6.			0.00	155,661.54	155,661.54	
P38826	LEXINGTON FILE NO. 32.38826 INTERSECTION IMPROVEMENT AT I-26 EB AND WB EXIT RAMP AND US 378.			(79,630.61)	181,006.34	101,375.73	
9519 LS3	FINAL VOUCHER; PREV AA 89543,92989,93344, 08/30/11						
TOTAL ALLOTMENT AMOUNT				(79,630.61)	336,667.88	257,037.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,963.07)	100 PRELIMINARY ENGINEERING	(23,322.64)	50,000.00	26,677.36		
		110 RIGHT OF WAY					
		130 CONTRACT	(43,005.45)	238,889.90	195,884.45		
FEDERAL FUNDS	(71,667.54)	120 FIELD ENGINEERING	(13,302.52)	47,777.98	34,475.46		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(79,630.61)	TOTAL	(79,630.61)	336,667.88	257,037.27		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98526 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SPEH (039)				CONTRACTOR L & L CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 039 2229							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5		CONTRACT NUMBER 14408	
						CONTRACT AWARDED February 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38309	WILLIAMSBURG FILE NO. 45.038309 AARA STP ENHANCEMENT SIDEWALKS IN FLORENCE, MARION AND WILLIAMSBURG COUNTIES.			25,610.70	36,829.77	62,440.47	
P38424	MARION FILE NO. 34.038424 AARA STP ENHANCEMENT SIDEWALKS IN FLORENCE, MARION AND WILLIAMSBURG COUNTIES.			(25,610.70)	153,664.22	128,053.52	
P38436	FLORENCE FILE NO. 21.038436 ARRA STP ENHANCEMENT SIDEWALK IN FLORENCE, MARION, & WILLIAMSBURG COUNTIES.			0.00	93,736.16	93,736.16	
9511 C22	FINAL VOUCHER: 08/18/11 PREV AA 91218,92418,95112,						
TOTAL ALLOTMENT AMOUNT				0.00	284,230.15	284,230.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,610.70			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	32,313.91	247,814.49	280,128.40
FEDERAL FUNDS	(25,610.70)			120 FIELD ENGINEERING	(32,313.91)	36,415.66	4,101.75
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	284,230.15	284,230.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mkec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98527 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP09 (054)			CONTRACTOR SATTERFIELD CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SP09 054 2229						
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 2	CONTRACT NUMBER 14073	
				CONTRACT AWARDED May 1, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38330	EDGEFIELD FILE NO. 19.038330 ARRA RESURFACING - EDGEFIELD COUNTY PAVEMENT RECONSTRUCTION/REHAB 0.00 - 1.18		171,241.68	1,251,115.67	1,422,357.35	
P38333	MCCORMICK FILE NO. 33.038333 ARRA RESURFACING - MCCORMICK COUNTY PAVEMENT RECONSTRUCTION/REHAB 21.06 - 22.36		(69,857.36)	590,703.35	520,845.99	
P38334	NEWBERRY FILE NO. 36.038334 ARRA RESURFACING - NEWBERRY COUNTY PAVEMENT RECONSTRUCTION/REHAB - 6.070 MILES		(106,247.56)	1,672,834.72	1,566,587.16	
P38335	SALUDA FILE NO. 41.038335 ARRA RESURFACING - SALUDA COUNTY - PAVEMENT RECONSTRUCTION/REHAB 6.34 - 8.89		0.00	1,336,553.59	1,336,553.59	
9511 C24	FINAL VOUCHER: PREV AA 88773,89122,95117,		08/02/11			
TOTAL ALLOTMENT AMOUNT			(4,863.24)	4,851,207.33	4,846,344.09	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	(4,863.24)		130 CONTRACT	194,888.96	4,345,561.26	4,540,450.22
			120 FIELD ENGINEERING	(199,752.20)	505,646.07	305,893.87
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK			
TOTAL	(4,863.24)		TOTAL	(4,863.24)	4,851,207.33	4,846,344.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE-UNION				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98528 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SP09 (065)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SP09 065 2229							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38341	CHEROKEE FILE NO. 11.038341 ARRA RESURFACING - CHEROKEE COUNTY - PAVEMENT RECONSTRUCTION/REHAB 20.29 - 21.09				155,214.56	1,106,757.47	1,261,972.03
P38346	UNION FILE NO. 44.038346 ARRA RESURFACING - UNION COUNTY - PAVEMENT RECONSTRUCTION/REHAB 19.00 - 24.47				(156,011.11)	832,561.18	676,550.07
9511 C24	FINAL VOUCHER: 08/02/11 PREV AA 94919,						
TOTAL ALLOTMENT AMOUNT					(796.55)	1,939,318.65	1,938,522.10
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(796.55)			100 PRELIMINARY ENGINEERING	212,371.21 (213,167.76)	1,638,947.87 300,370.78	1,851,319.08 87,203.02
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(796.55)			TOTAL	(796.55)	1,939,318.65	1,938,522.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98529 (05) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 00C 0036 955			CONTRACTOR ASHMORE BROS., INC.			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0036 955 2228						
BIDS RECEIVED February 12, 2008		ESTIMATED COMPLETION October 31, 2008		DISTRICT 3	CONTRACT NUMBER 13729	
						CONTRACT AWARDED March 28, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36955	ANDERSON FILE NO. 4.036955A RESURFACING S-164, S-156, S-215, S-471, S-451 , S-1116, & S-144. TOTAL LENGTH OF PROJECT 10.710 MILES. NO FUNDING INITIALLY SET UP FOR THIS PROJECT. REVISED - FEBRUARY 27, 2008 - DECREASED FROM \$1,128,649.00 TO \$1,003,797.25. NO MONEY RECEIVED YET. TOTAL LENGTH OF PROJECT 10.710 MILES. REVISED - MARCH 27, 2008 - MONEY AMOUNT UN- CHANGED - PAYMENT RECEIVED ON 03-11-08 FOR \$250,949.31. REVISED - MAY 28, 2008 - AMOUNT AND DESCRIP- TION AND UNCHANGED. PAYMENT RECEIVED OF \$501,989.62. REVISED - JULY 28, 2008 - INCREASED FROM \$250,949.31 TO \$501,989.62. TOTAL LENGTH OF PROJECT 10.710 MILES. REVISED - SEPTEMBER 26, 2008 - INCREASED FROM			(5,471.21)	1,264,999.99	1,259,528.78
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS				100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98529 (05) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 04 00C 0036 955				CONTRACTOR ASHMORE BROS., INC.			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0036 955 2228							
BIDS RECEIVED February 12, 2008		ESTIMATED COMPLETION October 31, 2008		DISTRICT 3		CONTRACT NUMBER 13729	
						CONTRACT AWARDED March 28, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	\$752,847.93 TO \$1,003,797.24 909/05.08). TOTAL LENGTH OF PROJECT 10.710 MILES. REVISED - MARCH 26, 2009 - INCREASED FROM \$1,003,797.24 TO \$1,264,999.99. TOTAL LENGTH OF PROJECT 10.710 MILES. RECEIVED CHECK #22835 IN AMOUNT OF \$261,202.75 03-03-09. TF REVISED - SEPTEMBER 28, 2011 - DECREASED FROM \$1,264,999.99 TO \$1,259,528.78; PROJECT TO BE CLOSED (9-2-11)TF. TOTAL LENGTH OF PROJECT 10.710 MILES.						
9515 00C	CTC PROGRAMMING 09/28/11 PREV AA 84928,85645,86148,86667,88458						
TOTAL ALLOTMENT AMOUNT				(5,471.21)	1,264,999.99	1,259,528.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	955,997.38	955,997.38
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	(5,471.21)			FUTURE WORK	(5,471.21)	309,002.61	303,531.40
ANDERSON COUNTY CTC FUNDS							
TOTAL	(5,471.21)			TOTAL	(5,471.21)	1,264,999.99	1,259,528.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

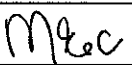
ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98530 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 6040 736				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 00C 6040 736 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40736	FILE NO. LPP -PAVE PARKING LOT AT TOWN BUILDING / YMCA & STATE OFFICES (04-27-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CHESTERFIELD COUNTY. REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$35,000.00 TO \$41,900.00 (9-20-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 09/28/11 9515 PREV AA 97267, 00C			6,900.00	35,000.00	41,900.00	
TOTAL ALLOTMENT AMOUNT				6,900.00	35,000.00	41,900.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,900.00 CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	6,900.00	35,000.00	41,900.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CHESTERFIELD CO		6,900.00			
TOTAL	6,900.00			TOTAL	6,900.00	35,000.00	41,900.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98531 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 21 00C 0039 035				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0039 035 2228							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5		CONTRACT NUMBER 14423	
						CONTRACT AWARDED February 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39035	FLORENCE FILE NO. 21.039035A RESURFACE TRULUCK ST (S-169) FROM S-37 TO TO S-190 (.11 MI); BAKER ST (S-171) FROM 9 S-192 S-169 (.43 MI); BUDDIN AVE (S-189) FROM S-170 TO S-73 (.10 MI); THOMAS ST (S-826) FROM S-37 TO S-190 (.17 MI). TOTAL LENGTH OF PROJECT 0.520 MILES. REVISED - AUGUST 26, 2009 - DECREASE FROM \$325,500.00 TO \$153,000.00 - REVISED DESCRIP- TION (08-12-09) TF. TOTAL LENGTH OF PROJECT 0.520 MILES. REVISED - JANUARY 27, 2010 - DECREASED FROM \$153,000.00 TO \$110,166.96 (01-15-10) TF. TOTAL LENGTH OF PROJECT 0.520 MILES. REVISED - SEPTEMBER 28, 2011 -DECREASED FROM \$110,166.96 TO \$80,775.08; PROJECT TO BE CLOS- ED (9-16-11)TF. TOTAL LENGTH OF PROJECT 0.520 MILES. CTC PROGRAMMING 09/28/11 9515 SEE 26.038773A/26.039158A/26.039159A/26.039160 00C A/26.039229A FOR BALANCE PREV AA 92430			(29,391.88)	110,166.96	80,775.08	
TOTAL ALLOTMENT AMOUNT				(29,391.88)	110,166.96	80,775.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(29,391.88) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(29,391.88)	110,166.96	80,775.08
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(29,391.88)			TOTAL	(29,391.88)	110,166.96	80,775.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98532 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 6040 355				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 00C 6040 355 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40355	FILE NO. LPP- PAVE COUNTY ROAD PARADISE LANE (7-20-10) TF. TOTAL LENGTH OF PROJECT 0.360 MILES. WORK TO BE ACCOMPLISHED BY GEORGETOWN COUNTY. REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$82,800.00 TO \$143,400.00 (9-20-11) TF. TOTAL LENGTH OF PROJECT 0.360 MILES.			60,600.00	82,800.00	143,400.00	
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 09/28/11 PREV AA 94028,						
TOTAL ALLOTMENT AMOUNT				60,600.00	82,800.00	143,400.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	60,600.00 GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	60,600.00	82,800.00	143,400.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		GEORGETOWN CO.		60,600.00			
TOTAL	60,600.00			TOTAL	60,600.00	82,800.00	143,400.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98533 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0038 773				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0038 773 2228							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5		CONTRACT NUMBER 14423	
						CONTRACT AWARDED February 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38773	HORRY FILE NO. 26.038773A RESURFACE A SECTION OF JORDANVILLE RD (S-24) FROM BULTER RD (S-651) TO 5TH AVE (S-224). TOTAL LENGTH OF PROJECT 0.470 MILES. REVISED - JANUARY 27, 2010 - DECREASED FROM \$135,780.00 TO \$88,144.07 (01-15-10) TF. TOTAL LENGTH OF PROJECT 0.470 MILES. REVISED - SEPTEMBER 28, 2011 - DECREASED FROM \$88,144.07 TO \$61,470.96; PROJECT TO BE CLOS- ED (9-16-11)TF. TOTAL LENGTH OF PROJECT 0.470 MILES. CTC PROGRAMMING 09/11/11 9515 SEE 21.039035A/26.039158A/26.039159A/26.039160 00C A/26.039229A FOR BALANCE PREV AA 92434			(26,673.11)	88,144.07	61,470.96	
TOTAL ALLOTMENT AMOUNT				(26,673.11)	88,144.07	61,470.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(26,673.11) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(26,673.11)	88,144.07	61,470.96
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(26,673.11)			TOTAL	(26,673.11)	88,144.07	61,470.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98534 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 0039 158				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0039 158 2228							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5	CONTRACT NUMBER 14423		CONTRACT AWARDED February 12, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39158	HORRY FILE NO. 26.039158A RESURFACE MT OLIVE RD (S-59) FROM SC-9 TO S-306 (09-01-09) TF. TOTAL LENGTH OF PROJECT 1.260 MILES. REVISED - JANUARY 27, 2010 - DECREASED FROM \$283,859.00 TO \$257,954.64 (01-15-10) TF. TOTAL LENGTH OF PROJECT 1.260 MILES. REVISED - SEPTEMBER 28, 2011 - DECREASED FROM \$257,954.64 TO \$233,193.17; PROJECT TO BE CLOSED (9-16-11)TF. TOTAL LENGTH OF PROJECT 1.260 MILES.				(24,761.47)	257,954.64	233,193.17
9515	CTC PROGRAMMING 09/28/11 SEE 21.039035A/26.038773A/26.039159A/26.039160						
00C	A/26.039229A FOR BALANCE PREV AA 92435						
TOTAL ALLOTMENT AMOUNT					(24,761.47)	257,954.64	233,193.17
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(24,761.47) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(24,761.47)	257,954.64	233,193.17
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(24,761.47)			TOTAL	(24,761.47)	257,954.64	233,193.17
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98535 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 0039 159				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0039 159 2228							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5		CONTRACT NUMBER 14423	
						CONTRACT AWARDED February 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39159	HORRY FILE NO. 26.039159A RESURFACE JOYNER SWAMP RD (S-45) FROM MP 12.0 TO S-569 (09-01-09) TF. TOTAL LENGTH OF PROJ- JECT 2.110 MILES. REVISED - JANUARY 27, 2010 - INCREASED FROM \$350,000.00 TO \$369,185.33 (01-15-10) TF. TOTAL LENGTH OF PROJECT 2.110 MILES. REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$369,185.33 TO \$378,014.42; PROJECT TO BE CLOSED (9-16-11)TF. TOTAL LENGTH OF PROJECT 2.110 MILES. CTC PROGRAMMING 09/28/11 9515 SEE 21.039035A/26.038773A/26.039158A/26.039160 00C A/26.039229A FOR BALANCE PREV AA 92436			8,829.09	369,185.33	378,014.42	
TOTAL ALLOTMENT AMOUNT				8,829.09	369,185.33	378,014.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,829.09 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	8,829.09	369,185.33	378,014.42
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	8,829.09			TOTAL	8,829.09	369,185.33	378,014.42
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98536 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 0039 160				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0039 160 2228							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5		CONTRACT NUMBER 14423	
						CONTRACT AWARDED February 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39160	HORRY FILE NO. 26.039160A RESURFACE JOYNER SWAMP RD(S-45) FROM MP 10.10 TO MP 12.0 (09-01-09) TF. TOTAL LENGTH OF PROJECT 1.000 MILES. REVISED - JANUARY 27, 2010 - INCREASED FROM \$313128.00 TO \$336,755.04 (01-15-10) TF. TOTAL LENGTH OF PROJECT 1.000 MILES. REVISED - SEPTEMBER 28, 2011 - DECREASED FROM \$336,755.04 TO \$333,607.64; PROJECT TO BE CLOSED (9-16-11)TF. TOTAL LENGTH OF PROJECT 1.000 MILES. CTC PROGRAMMING 09/28/11 9515 SEE 21.039035A/26.038773A/26.039158A/26.039159 00C A/26.039229A FOR BALANCE PREV AA 92437			(3,147.40)	336,755.04	333,607.64	
TOTAL ALLOTMENT AMOUNT				(3,147.40)	336,755.04	333,607.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,147.40) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(3,147.40)	336,755.04	333,607.64
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	(3,147.40)			TOTAL	(3,147.40)	336,755.04	333,607.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98537 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 26 00C 0039 229				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0039 229 2228							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5		CONTRACT NUMBER 14423	
						CONTRACT AWARDED February 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39229	HORRY FILE NO. 26.039229A RESURFACE JOYNER SWAMP RD (S-45) FROM MP 14.11 TO MP 15.54 (09-17-09) TF. TOTAL LENGTH OF PROJECT 1.430 MILES. REVISED - JANUARY 27, 2010 - DECREASED FROM \$376,875.00 TO \$203,135.43 (01-15-10) TF. TOTAL LENGTH OF PROJECT 1.430 MILES. REVISED - SEPTEMBER 28, 2011 - DECREASED FROM \$203,135.43 TO \$140,186.49; PROJECT ATO BE CLOSED (9-26-11)TF. TOTAL LENGTH OF PROJECT 1.430 MILES. CTC PROGRAMMING 09/28/11 9515 SEE 21.039035A/26.038773A/26.039158A/26.039159 00C A/26.039160A FOR BALANCE PREV AA 92439			(62,948.94)	203,135.43	140,186.49	
TOTAL ALLOTMENT AMOUNT				(62,948.94)	203,135.43	140,186.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(62,948.94) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(62,948.94)	203,135.43	140,186.49
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(62,948.94)			TOTAL	(62,948.94)	203,135.43	140,186.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98538 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 0040 200			CONTRACTOR PALMETTO CORPORATION OF CONWAY		
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 200 2228					
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5	CONTRACT NUMBER 14423
				CONTRACT AWARDED February 12, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P40200	HORRY FILE NO. 26.040200A RESURFACE - STEVENS ST (S-184) FROM LIBERTY STREET TO MAIN STREET; LIBERTY STREET (S-401) FROM STEVENS ST TO MITCHELL ST (06-17-10)TF. TOTAL LENGTH OF PROJECT 0.290 MILES. REVISED - SEPTEMBER 28, 2011 - DECREASED FROM \$80,000.00 TO \$25,966.72; PROJECT TO BE CLOSED (9-16-11)TF. TOTAL LENGTH O PROJECT CTC PROGRAMMING: 09/28/11 9515 EXTENDED TO 21.039035A 00C PREV AA 94255			(54,033.28)	80,000.00
TOTAL ALLOTMENT AMOUNT				(54,033.28)	80,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT			(3,066.21)	29,032.93
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	(54,033.28)	HORRY COUNTY		(50,967.07)	50,967.07
HORRY COUNTY CTC FUNDS					0.00
TOTAL	(54,033.28)	TOTAL		(54,033.28)	80,000.00
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY	APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98539					
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW							
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0041 305				CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 26 00C 0041 305 2228											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P41305	FILE NO. REIMBURSEMENT- US-501/WILD WING BLVD, REALIGN WITH BURNING RIDGE RD, PAVE INTERSECTION AND INSTALL TRAFFIC SIGNAL (9-2-11)TF. TOTAL LEN- GTH OF PROJECT 0 MILES.				361,451.00		0.00		361,451.00		
9515 00C	CTC PROGRAMMING 09/28/11										
TOTAL ALLOTMENT AMOUNT					361,451.00		0.00		361,451.00		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	361,451.00 HORRY COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	361,451.00		0.00		361,451.00	
FEDERAL FUNDS					110 RIGHT OF WAY						
					130 CONTRACT						
					120 FIELD ENGINEERING						
					160 OTHER ENGINEERING						
OTHER FUNDS	CITY OF CONWAY										
TOTAL					361,451.00		0.00		361,451.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

COUNTY HORRY		DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98540	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0041 325			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 00C 0041 325 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41325	FILE NO. REIMBURSEMENT - ROAD, SIDEWALK AND DRAINAGE IMPROVEMENTS TO STATE ROADS IN HORRY COUNTY (9-9-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF CONWAY.		156,963.00	0.00	156,963.00
9515 00C	CTC PROGRAMMING 09/28/11				
TOTAL ALLOTMENT AMOUNT			156,963.00	0.00	156,963.00
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	156,963.00	190 UTILITY CHANGES			
	HORRY COUNTY CTC FUNDS	CITY OF CONWAY	156,963.00	0.00	156,963.00
TOTAL	156,963.00	TOTAL	156,963.00	0.00	156,963.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY		DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98541	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 6041 324			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 324 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41324	FILE NO. LPP - ROAD, SIDEWALK AND DRAINAGE IMPROVEMENT TO CITY/COUNTY ROADS IN HORRY COUNTY (9-9-11) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF CONWAY.		248,462.00	0.00	248,462.00
9515 00C	CTC PROGRAMMING REQUEST: 09/28/11				
TOTAL ALLOTMENT AMOUNT			248,462.00	0.00	248,462.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
OTHER FUNDS	248,462.00	CITY OF CONWAY	248,462.00	0.00	248,462.00
HORRY COUNTY CTC FUNDS					
TOTAL	248,462.00	TOTAL	248,462.00	0.00	248,462.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

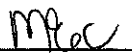
ALLOTMENT ADVICE

COUNTY LEE		DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98542	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 31 00C 6041 328			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 31 00C 6041 328 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41328	FILE NO. LPP - RESURFACE WOODLAND CR (9-13-11) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY LEE COUNTY.		45,717.00	0.00	45,717.00
9515 00C	CTC PROGRAMMING REQUEST: 09/28/11				
TOTAL ALLOTMENT AMOUNT			45,717.00	0.00	45,717.00
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	45,717.00	LEE COUNTY	45,717.00	0.00	45,717.00
LEE COUNTY CTC FUNDS					
TOTAL	45,717.00	TOTAL	45,717.00	0.00	45,717.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

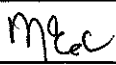
ALLOTMENT ADVICE

COUNTY MARION		DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98543 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 34 00C 0040 606		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 00C 0040 606 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40606	FILE NO. REIMBURSEMENT - RESURFACE, CLIP EDGES, & RE- SURFACE DRIVEWAYS ON VICTOR STREET (S-341) (02-08-2011)CG. TOTAL LENGTH OF PROJECT 0.120 MILES. WORK TO BE MANAGED BY CITY OF MARION. REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$14,000.00 TO \$19,179.00 (9-6-11)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.		5,179.00	14,000.00	19,179.00
9515 00C	CTC PROGRAMMING PREV AA 96567 09/28/11				
TOTAL ALLOTMENT AMOUNT			5,179.00	14,000.00	19,179.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	5,179.00	190 UTILITY CHANGES			
	MARION COUNTY CTC FUNDS	CITY OF MARION	5,179.00	14,000.00	19,179.00
TOTAL	5,179.00	TOTAL	5,179.00	14,000.00	19,179.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARION				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98544	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 34 00C 6041 312				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C 6041 312 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41312	FILE NO. LPP- GRAVEL COUNTY ROADS COMMUNITY WAY, QUAR TER CT, SPARROW RD, JESSIE RD, MILTON TROY AVE, ED SRD, MILLERS RD, HAPPY TRAILS CT, LANNEAU SNIPES RD, PONDEROSA RD, MCKINNON DOVE RD, MAPLE SWAMP RD, VELVET CT, JONQUIL RD, FRANK JONES RD, GWEN CT, AND HAMS CT, TO INCLUDE EQUIPMENT RENTAL (9-6-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY MARION COUNTY.			357,587.00	0.00	357,587.00	
9515 00C	CTC PROGRAMMING REQUEST: 09/28/11						
TOTAL ALLOTMENT AMOUNT				357,587.00	0.00	357,587.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	357,587.00 MARION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	357,587.00	0.00	357,587.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	MARION COUNTY			190 UTILITY CHANGES			
TOTAL	357,587.00			TOTAL	357,587.00	0.00	357,587.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98545 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 38 00C 6038 555				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6038 555 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38555	ORANGEBURG FILE NO. LPP - PAVE MARTHA HEIGHTS LANE, NORTH (OC# 1353). REVISED - ADDED PAVING OF MCGRANDE DR (OC #2200) AND VIOLA DR (OC #2201) (9-8-11)TF . TOTAL LENGTH OF PROJECT 0.740 MILES. WORK TO BE PERFORMED BY ORANGEBURG COUNTY. REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$48,000.00 TO \$208,000.00 -REVISED - DESCRIPTION (9-8-11)TF. TOTAL LENGTH OF PROJECT 0.740 MILES. INCREASE CTC PROGRAMMING REQUEST: 09/28/11 9515 PREV AA 88185, 00C			160,000.00	48,000.00	208,000.00	
TOTAL ALLOTMENT AMOUNT				160,000.00	48,000.00	208,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	160,000.00 ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	160,000.00	48,000.00	208,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				ORANGEBURG CO.			
TOTAL	160,000.00			TOTAL	160,000.00	48,000.00	208,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98546 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE 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	FILE NO. 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. DELETION - SEPTEMBER 28, 2011 - DELETED PER DEPUTY ADMINISTRATOR EARL WHALEN AND ADDED TO PCN 38555 (9-8-11)TF. TOTAL LENGTH OF PROJECT 0.540 MILES. FINAL VOUCHER PER DEPUTY EARL WHALEN:09/28/11 9515 PREV AA 97896, 00C		(160,000.00)	160,000.00	0.00
TOTAL ALLOTMENT AMOUNT			(160,000.00)	160,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(160,000.00) ORANGEBURG COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(160,000.00)	160,000.00	0.00
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		ORANGEBURG CO.			
TOTAL	(160,000.00)	TOTAL	(160,000.00)	160,000.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98547	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6041 315				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 315 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41315	FILE NO. LPP - PAVE WACTOR DR (OC #3346) IN SANTEE (9-7-11)TF. TOTAL LENGTH OF PROJECT 0.550) MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY.				195,000.00	0.00	195,000.00
9515 00C	CTC PROGRAMMING REQUEST: 09/28/11						
TOTAL ALLOTMENT AMOUNT					195,000.00	0.00	195,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	195,000.00 ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	195,000.00	0.00	195,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
				ORANGEBURG CO.			
TOTAL	195,000.00			TOTAL	195,000.00	0.00	195,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98548	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 38 00C 6041 316				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 316 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41316	FILE NO. LPP - PAVE COMET CT (OC #3124) IN EUTAWVILLE (9-7-11)TF. TOTAL LENGTH OF PROJECT 0.300) MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY.				80,000.00	0.00	80,000.00
9515 00C	CTC PROGRAMMING REQUEST: 09/28/11						
TOTAL ALLOTMENT AMOUNT					80,000.00	0.00	80,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	80,000.00 ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	80,000.00	0.00	80,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	ORANGEBURG CO.						
	190 UTILITY CHANGES						
TOTAL	80,000.00			TOTAL	80,000.00	0.00	80,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98549	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6041 319				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 319 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41319	FILE NO. LPP - PAVE GAINES CT (OC-3245) IN VANCE (9-7-11)TF. TOTAL LENGTH OF PROJECT 0.300) MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY.				90,000.00	0.00	90,000.00
9515 00C	CTC PROGRAMMING REQUEST: 09/28/11						
TOTAL ALLOTMENT AMOUNT					90,000.00	0.00	90,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	90,000.00 ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	90,000.00	0.00	90,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				ORANGEBURG CO.			
TOTAL	90,000.00			TOTAL	90,000.00	0.00	90,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY ORANGEBURG				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98550	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6041 320				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 320 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41320	FILE NO. LPP - PAVE GRASSY LN (OC #4323) IN BOWMAN (9-7-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY.			130,000.00	0.00	130,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 09/28/11						
TOTAL ALLOTMENT AMOUNT				130,000.00	0.00	130,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS	130,000.00	ORANGEBURG COUNTY CTC FUNDS	ORANGEBURG CO.	130,000.00	0.00	130,000.00	
TOTAL	130,000.00	TOTAL		130,000.00	0.00	130,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 5, 2011		ALLOTMENT ADVICE NUMBER 98551 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 0039 972				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 00C 0039 972 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39972	FILE NO. REIMBURSEMENT - INSTALL SIDEWALK AT 1100L VETERANS RD (S-1534) BETWEEN COATESDALE & COACHMAKER (05-04-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY CITY OF COLUMBIA. REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$47,000.00 TO \$61,975.00 (9-27-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			14,975.00	47,000.00	61,975.00	
9515 00C	CTC PROGRAMMING PREV AA 93435 09/28/11						
TOTAL ALLOTMENT AMOUNT				14,975.00	47,000.00	61,975.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,975.00 RICHLAND COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	14,975.00	47,000.00	61,975.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CTY OF COLUMBI					
TOTAL	14,975.00			TOTAL	14,975.00	47,000.00	61,975.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98552 FINAL	
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 2.148B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IM IM02 (002)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 H010 IM02 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28983	I-20 - INTERSTATE REHABILITATION ON I-20 IN AIKEN COUNTY A TOTAL OF 16.7 MILES.		(44,362.00)	3,598,853.01	3,554,491.01
9511	FINAL VOUCHER: 09/06/11				
H01	PREV AA 70562,71408,72607,				
TOTAL ALLOTMENT AMOUNT			(44,362.00)	3,598,853.01	3,554,491.01
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(45,981.96)	3,598,853.01	3,552,871.05
FEDERAL FUNDS	(44,362.00)	120 FIELD ENGINEERING	1,619.96	0.00	1,619.96
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(44,362.00)	TOTAL	(44,362.00)	3,598,853.01	3,554,491.01
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98553 (02)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 2.39692			
PROJECT NUMBER - ALLOTMENT NUMBER L20-AID PROJ NO. RS10 (224)			CONTRACTOR THE MILLER GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 L20E RS10 224 2220						
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 7	CONTRACT NUMBER 14679	
				CONTRACT AWARDED December 6, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39692	2010 STP RECLAMATION AT VARIOUS LOCATIONS IN AIKEN COUNTY.			125,000.00	1,550,407.73	1,675,407.73
9511 L20	MODIF PROJ AGR- SETUP PARTICIPATION 07/15/11 PREV AA 94261,95874					
TOTAL ALLOTMENT AMOUNT				125,000.00	1,550,407.73	1,675,407.73
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	125,000.00	1,292,006.44	1,417,006.44
FEDERAL FUNDS			120 FIELD ENGINEERING	0.00	258,401.29	258,401.29
			160 OTHER ENGINEERING			
OTHER FUNDS	125,000.00		190 UTILITY CHANGES			
	AIKEN COUNTY CTC FUNDS		FUTURE WORK			
TOTAL	125,000.00		TOTAL	125,000.00	1,550,407.73	1,675,407.73
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98554 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS			FILE NUMBER 2.148B			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. IM-IM02 (002)			CONTRACTOR APAC-GEORGIA, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 Q010 IM02 002 2220						
BIDS RECEIVED March 11, 2003		ESTIMATED COMPLETION July 31, 2004		DISTRICT 1	CONTRACT NUMBER 12305	
				CONTRACT AWARDED April 9, 2003		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28983	I-20 - INTERSTATE REHABILITATION ON I-20 IN AIKEN COUNTY A TOTAL OF 16.7 MILES.			(4,666.89)	6,719,398.72	6,714,731.83
9511	FINAL VOUCHER: 09/06/11					
Q01	PREV AA 66571,68606,69768,70565,71410,72608,					
TOTAL ALLOTMENT AMOUNT				(4,666.89)	6,719,398.72	6,714,731.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	120.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		437,922.18	5,517,018.06	5,954,940.24
FEDERAL FUNDS	(4,786.89)	120 FIELD ENGINEERING		(442,589.07)	1,202,380.66	759,791.59
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
TOTAL	(4,666.89)	TOTAL		(4,666.89)	6,719,398.72	6,714,731.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ANDERSON		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98555 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)		FILE NUMBER 4.032851			
PROJECT NUMBER - ALLOTMENT NUMBER ARRA-AID PROJ NO. SPSA (019)		CONTRACTOR LYNNSTAR CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 04 C240 SPSA 019 2229					
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION November 15, 2009		CONTRACT NUMBER 14138	
		DISTRICT 2		CONTRACT AWARDED July 6, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32851	ARRA SAFETY IMPROVEMENT IN ANDERSON COUNTY ON S-219 AT S-281 AND S-333		0.00	509,163.16	509,163.16
FINAL VOUCHER: 09/21/11 9511 PREV AA 88965,89817,95248, C24					
TOTAL ALLOTMENT AMOUNT			0.00	509,163.16	509,163.16
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT		37,173.46	397,983.72	435,157.18
FEDERAL FUNDS	120 FIELD ENGINEERING		(37,173.46)	111,179.44	74,005.98
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	FUTURE WORK				
TOTAL	0.00		TOTAL	0.00	509,163.16
PREPARED BY <i>Mkec</i>		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ANDERSON			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98556 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 4.032851			
PROJECT NUMBER - ALLOTMENT NUMBER 10-AID PROJ NO. SPSA (019)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 LS30 SPSA 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32851	ARRA SAFETY IMPROVEMENT IN ANDERSON COUNTY ON S-219 AT S-281 AND S-333			(3,976.88)	72,701.44	68,724.56
FINAL VOUCHER: 09/21/11 9519 PREV AA 88967,89819,95249,95458,97340, LS3						
TOTAL ALLOTMENT AMOUNT				(3,976.88)	72,701.44	68,724.56
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(297.69)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(3,870.81)	10,000.00	6,129.19	
FEDERAL FUNDS	(3,679.19)	120 FIELD ENGINEERING	(52,227.45)	56,573.69	4,346.24	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	52,121.38	6,127.75	58,249.13	
OTHER FUNDS		FUTURE WORK				
TOTAL	(3,976.88)	TOTAL	(3,976.88)	72,701.44	68,724.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mgec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98557	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 8.41070			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA08 (012)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 LS3E SA08 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41070	INTERSECTION IMPROVEMEENT AT S-529 @ S-1216.			250,000.00	0.00	250,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 07/11/11					
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	225,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		EE BY CONSULT.	200,000.00	0.00	200,000.00	
TOTAL	250,000.00	TOTAL	250,000.00	0.00	250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY BERKELEY			DATE October 13, 2011	ALLOTMENT ADVICE NUMBER 98558	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 8.41071		
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SA08 (013)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 08 LS3E SA08 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41071	INTERSECTION IMPROVEMEENT AT US 52 @ S-37.		250,000.00	0.00	250,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 07/11/11				
TOTAL ALLOTMENT AMOUNT			250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00
FEDERAL FUNDS	225,000.00	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FE BY CONSULT.	200,000.00	0.00	200,000.00
TOTAL	250,000.00	TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY CHARLESTON				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98559									
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 10.41072											
PROJECT NUMBER - ALLOTMENT NUMBER 10 LS3E SA10 010 2220				CONTRACTOR SCDOT											
PROJECT CODE - ACCOUNT NUMBER 10 LS3E SA10 010 2220															
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER									
						CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT									
P41072	INTERSECTION IMPROVEMEENT AT S 28 @ S-53.			239,036.01	0.00	239,036.01									
PROJECT AGREEMENT APPROVED: 07/11/11															
9519 LS3															
TOTAL ALLOTMENT AMOUNT				239,036.01	0.00	239,036.01									
SOURCE OF FUNDS				WORK SUMMARY											
STATE FUNDS	23,903.60	100 PRELIMINARY ENGINEERING		39,036.01	0.00	39,036.01									
		110 RIGHT OF WAY													
		130 CONTRACT													
FEDERAL FUNDS	215,132.41	120 FIELD ENGINEERING													
		160 OTHER ENGINEERING													
		190 UTILITY CHANGES													
OTHER FUNDS		PE BY CONSULT.		200,000.00	0.00	200,000.00									
TOTAL				239,036.01	0.00	239,036.01									
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY									
mex															
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR									

m k c

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98561	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 10.41072			
PROJECT NUMBER - ALLOTMENT NUMBER 10-0-AID PROJ NO. SA10 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 LS30 SA10 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41072	INTERSECTION IMPROVEMEENT AT S 28 @ S-53.			10,963.99	0.00	10,963.99	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/11/11						
TOTAL ALLOTMENT AMOUNT				10,963.99	0.00	10,963.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,096.40	100 PRELIMINARY ENGINEERING		10,963.99	0.00	10,963.99	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	9,867.59	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
TOTAL	10,963.99	TOTAL		10,963.99	0.00	10,963.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98562							
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 10.41073									
PROJECT NUMBER - ALLOTMENT NUMBER 10 LS30 SA10 011 2220		CONTRACTOR SCDOT									
PROJECT CODE - ACCOUNT NUMBER 10 LS30 SA10 011 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER							
				CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT						
P41073	INTERSECTION IMPROVEMEENT AT S 53 @ S-67.		250,000.00	0.00	250,000.00						
PROJECT AGREEMENT APPROVED: 07/11/11											
9519 LS3											
TOTAL ALLOTMENT AMOUNT			250,000.00	0.00	250,000.00						
SOURCE OF FUNDS			WORK SUMMARY								
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00						
		110 RIGHT OF WAY									
		130 CONTRACT									
FEDERAL FUNDS	225,000.00	120 FIELD ENGINEERING									
		160 OTHER ENGINEERING									
		190 UTILITY CHANGES									
OTHER FUNDS		PE BY CONSULT.	200,000.00	0.00	200,000.00						
TOTAL	250,000.00	TOTAL	250,000.00	0.00	250,000.00						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY							
APPROVED BY		APPROVED BY		APPROVED BY							
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER							
				EXECUTIVE DIRECTOR							

[illegible]

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

[illegible]

mgc

[illegible]

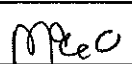
ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98568 FINAL	
PROGRAM DEMO HIGHWAY PROJECTS		FILE NUMBER 11.689			
PROJECT NUMBER - ALLOTMENT NUMBER 11 45A0 PROJ NO. MHP-APCB (018)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 45A0 APCB 018 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31420	FROM US ROUTE 29 TO I-85. CONGRESSMAN JOHN SPRATT AGREED TO USE 45A0 FUNDS TO PAY FOR THE RELOCATION OF UTILITIES BY THE TOWN OF BLACKSBURG. THE 45A0 FUNDS ARE 100% FEDERAL PARTICIPATION.		0.00	29,217.68	29,217.68
9511 45A	FINAL VOUCHER: 09/06/11 PREV AA 69521,83077,97551,				
TOTAL ALLOTMENT AMOUNT			0.00	29,217.68	29,217.68
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		0.00	29,217.68	29,217.68
TOTAL	0.00		TOTAL	0.00	29,217.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mte					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98569 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 14.154B			
PROJECT NUMBER - ALLOTMENT NUMBER 14 H210 SA14 003 2220				CONTRACTOR PALMETTO PAVING CORPORATION			
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION November 30, 2008		DISTRICT 7		CONTRACT NUMBER 13806	
						CONTRACT AWARDED July 10, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33252	INTERSECTIONS AT DAVIS STATION.			(104,525.21)	911,129.64	806,604.43	
<div> <div>9511 H21</div> <div> FINAL VOUCHER: PREV AA 86116, 09/01/11 </div> </div>							
TOTAL ALLOTMENT AMOUNT				(104,525.21)	911,129.64	806,604.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(10,452.53)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(97,245.78)	787,716.28	690,470.50	
FEDERAL FUNDS	(94,072.68)	120 FIELD ENGINEERING		(38,529.43)	123,413.36	84,883.93	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		31,250.00	0.00	31,250.00	
OTHER FUNDS							
TOTAL	(104,525.21)	TOTAL		(104,525.21)	911,129.64	806,604.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mce							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CLARENDON				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98570 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 14.101B.9			
PROJECT NUMBER - ALLOTMENT NUMBER 14 H240 SLCB 006 2220				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 H240 SLCB 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24411	FROM I-95 TO US 521/US 301 INTERSECTION.			0.00	3,590,333.64	3,590,333.64	
FINAL VOUCHER: 09/20/11							
9511 H24	PREV AA 74466,81744,83644,88625,91526,						
TOTAL ALLOTMENT AMOUNT				0.00	3,590,333.64	3,590,333.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(249,308.31)	3,590,333.64	3,341,025.33
FEDERAL FUNDS				120 FIELD ENGINEERING	249,308.31	0.00	249,308.31
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	3,590,333.64	3,590,333.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

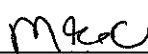
ALLOTMENT ADVICE

COUNTY CLARENDON			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98571 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM - HAZARD ELIM			FILE NUMBER 14.154B			
PROJECT NUMBER - ALLOTMENT NUMBER 14 H280 SA14 003 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 H280 SA14 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33254	INTERSECTION AT DAVIS STATION. PIN #33253 & 36202 **ADD UTILITY AGREEMENT #12572 WITH SANTEE ELECTRIC COOPERATIVE, INC.		2,964.55	330,133.83	333,098.38	
9511 H28	FINAL VOUCHER: 09/01/11 PREV AA 72478,75804,78556,84301,					
TOTAL ALLOTMENT AMOUNT			2,964.55	330,133.83	333,098.38	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,995.10	100 PRELIMINARY ENGINEERING	(51,156.50)	100,000.00	48,843.50	
		110 RIGHT OF WAY	(159.23)	96,719.00	96,559.77	
		130 CONTRACT				
FEDERAL FUNDS	(7,030.55)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	(32,540.09)	33,414.83	874.74	
OTHER FUNDS		OAC (PE)				
		OAC PE CONSULT				
		PE BY CONSULT.	86,820.37	100,000.00	186,820.37	
TOTAL	2,964.55	TOTAL	2,964.55	330,133.83	333,098.38	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CLARENDON			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98572 FINAL	
PROGRAM HSIP-HIGH RISK RURAL ROAD			FILE NUMBER 14.154B			
PROJECT NUMBER - ALLOTMENT NUMBER 14 LS20 SA14 003 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 LS20 SA14 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33252	INTERSECTIONS AT DAVIS STATION.		(85,658.35)	242,511.36	156,853.01	
FINAL VOUCHER: 09/01/11 9511 PREV AA 86185,96065, LS2						
TOTAL ALLOTMENT AMOUNT			(85,658.35)	242,511.36	156,853.01	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(8,565.84)	100 PRELIMINARY ENGINEERING	(35,000.00)	35,000.00	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT	(201,778.02)	207,511.36	5,733.34	
FEDERAL FUNDS	(77,092.51)	120 FIELD ENGINEERING	151,119.67	0.00	151,119.67	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(85,658.35)	TOTAL	(85,658.35)	242,511.36	156,853.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CLARENDON		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98573 FINAL	
PROGRAM REDISTRIB OF CERTAIN AUTH		FILE NUMBER 14.101B.9			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. STP-SLCB (006)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 L030 SLCB 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29138	FROM I-95 TO US 521/US 301 INTERSECTION. PIN #27910		(25,000.00)	125,000.00	100,000.00
9511 L03	FINAL VOUCHER: PREV AA 85854,91527, 09/20/11				
TOTAL ALLOTMENT AMOUNT			(25,000.00)	125,000.00	100,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(5,000.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(20,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FLAGGING SERV.	(25,000.00)	125,000.00	100,000.00
TOTAL	(25,000.00)	TOTAL	(25,000.00)	125,000.00	100,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98574	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 14.40314			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RL10 (013)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 L22E RL10 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40314	THE PROJECT WILL CONSIST OF RELOCATION OF NEW MAST ARM TRAFFIC SYSTEM, LANDSCAPING, UTILITY RELOCATION AND DRAINAGE IMPROVEMENTS. IT WILL PROMOTE SAFE PEDESTRIAN AND BICYCLE TRAVEL.		220,906.70	0.00	220,906.70	
9511 L22	MODIF PROJECT AGREEMENT: 08/01/11					
TOTAL ALLOTMENT AMOUNT			220,906.70	0.00	220,906.70	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,078.90	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	140,688.80	110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS	76,139.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
	TOWN OF TURBEVILLE	FUTURE WORK	220,906.70	0.00	220,906.70	
TOTAL	220,906.70	TOTAL	220,906.70	0.00	220,906.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CLARENDON		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98575 FINAL		
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 14.101B.9				
PROJECT NUMBER - ALLOTMENT NUMBER 14 L240 SLCB 006 2220		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 14 L240 SLCB 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24408	FROM I-95 TO US 521/US 301 INTERSECTION.		0.00	1,882,495.99	1,882,495.99	
9511 L24	FINAL VOUCHER: PREV AA 80239,91529,		09/20/11			
TOTAL ALLOTMENT AMOUNT			0.00	1,882,495.99	1,882,495.99	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	1,882,495.99	1,882,495.99
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	1,882,495.99	1,882,495.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CLARENDON				DATE October 13, 2011	ALLOTMENT ADVICE NUMBER 98576 (02)
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 14.40314		
PROJECT NUMBER - ALLOTMENT NUMBER 14 Q220 RL10 013 2220			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 14 Q220 RL10 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40314	THE PROJECT WILL CONSIST OF RELOCATION OF NEW MAST ARM TRAFFIC SYSTEM, LANDSCAPING, UTILITY RELOCATION AND DRAINAGE IMPROVEMENTS. IT WILL PROMOTE SAFE PEDESTRIAN AND BICYCLE TRAVEL.		(76,144.50)	96,539.00	20,394.50
9511 Q22	MOVE PARTICIPATION TO 14L22ERL10013 08/01/11 PREV AA 93838,95957				
TOTAL ALLOTMENT AMOUNT			(76,144.50)	96,539.00	20,394.50
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1.10)	100 PRELIMINARY ENGINEERING	(5.50)	20,400.00	20,394.50
FEDERAL FUNDS	(4.40)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS	(76,139.00)	FUTURE WORK	(76,139.00)	76,139.00	0.00
TOWN OF TURBEVILLE					
TOTAL	(76,144.50)	TOTAL	(76,144.50)	96,539.00	20,394.50
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98577 FINAL	
PROGRAM TE-45 - STP ANY AREA		FILE NUMBER 14.101B.9			
PROJECT NUMBER - ALLOTMENT NUMBER 14 Q240 SLCB 006 2220		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 Q240 SLCB 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29241	FROM I-95 TO US 521/US 301 INTERSECTION. PIN # 24412 27910 29241 24411 24408, 29132, 29133, 29134, 29135, 29136, 29138 UTILITY AGREEMENT #12090 WITH PROGRESS ENERGY CAROLINAS, INC. UTILITY AGREEMENT #12130 WITH FARMERS TELEPHONE COOP, INC. (\$500.00)		(74,400.03)	13,839,645.29	13,765,245.26
9511	FINAL VOUCHER: 09/20/11				
Q24	PREV AA 88629, 91530, 68249, 68895, 69139, 69803, 70449, 71426, 72194, 72897, 74467, 79984, 85856, ETC				
TOTAL ALLOTMENT AMOUNT			(74,400.03)	13,839,645.29	13,765,245.26
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	661,116.78	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(31,685.83)	807,423.00	775,737.17
		130 CONTRACT	(1,670,077.93)	8,644,761.19	6,974,683.26
FEDERAL FUNDS	(735,516.81)	120 FIELD ENGINEERING	1,141,643.15	0.00	1,141,643.15
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	485,720.58	0.00	485,720.58
OTHER FUNDS		BONDS	0.00	4,387,461.10	4,387,461.10
	BOND FUNDS	OAC FLAGG SERV			
		OAC (UTILITY)			
		OAC (CONST)			
TOTAL	(74,400.03)	TOTAL	(74,400.03)	13,839,645.29	13,765,245.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mte					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98578 FINAL	
PROGRAM ISTEA - STP HAZARD ELIMINATION			FILE NUMBER 14.154B			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. STP - SA14 (003)			CONTRACTOR PALMETTO PAVING CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 14 Q280 SA14 003 2220						
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION November 30, 2008		DISTRICT 7	CONTRACT NUMBER 13806	CONTRACT AWARDED July 10, 2008
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33252	INTERSECTIONS AT DAVIS STATION.			0.00	38,932.74	38,932.74
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> FINAL VOUCHER: 9511 PREV AA 86118, Q28 </div> <div>09/01/11</div> </div>						
TOTAL ALLOTMENT AMOUNT				0.00	38,932.74	38,932.74
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	35,039.47	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(10,000.00)	38,932.74	28,932.74	
FEDERAL FUNDS	(35,039.47)	120 FIELD ENGINEERING	10,000.00	0.00	10,000.00	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	0.00	TOTAL	0.00	38,932.74	38,932.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY COLLETON		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98579 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 15.032523			
PROJECT NUMBER - ALLOTMENT NUMBER 15 L05E DB17 002 2220		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 L05E DB17 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35004	DESIGN BUILD PROJECT IS TO COMPLETE CONSTRUCTION OF THE REMAINDER OF SEGMENT 2 AND ALL OF SEGMENT 3 OF THE ACE BASIN WIDENING PROJECT IN COLLETON COUNTY. 20 MILLION SIB FUNDING 200,000 - COLLETON COUNTY UTILITY AGREEMENT #12759 - SCE&G **ADD UTILITY AGREEMENT #12765 WITH COASTAL ELECTRIC COOPERATIVE, INC.	0.00	5,944,881.07	5,944,881.07	
9511 L05	MODIF PROJ AGREEMENT: 08/05/11 PREV AA 95472				
TOTAL ALLOTMENT AMOUNT		0.00	5,944,881.07	5,944,881.07	
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		DESIGN BUILD	(362,903.00)	5,944,881.07	5,581,978.07
		RR	362,903.00	0.00	362,903.00
TOTAL	0.00	TOTAL	0.00	5,944,881.07	5,944,881.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98580	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 16.41075			
PROJECT NUMBER - ALLOTMENT NUMBER 16 LS3E SA16 010 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 LS3E SA16 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41075	INTERSECTION IMPROVEMEENT AT SC 151 BUS. @ S-102 & S-10 & S-1040.			250,000.00	0.00	250,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 07/11/11					
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	225,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	200,000.00	0.00	200,000.00	
TOTAL	250,000.00	TOTAL	250,000.00	0.00	250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98581	
PROGRAM SAFETY - STP ENHANCEMENT		FILE NUMBER 21.39975			
PROJECT NUMBER - ALLOTMENT NUMBER 21 L22E RL10 011 2220		CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39975	THE PROJECT WILL CONSIST OF INSTALLING SIDE-WALKS, HANDICAP RAMPS, CONCRETE DRIVEWAYS, DRAINAGE, AND UTILITY RELOCATION ALONG S-36 FROM COKER DRIVE TO S-496 (CARVER STREET).	166,955.61	0.00	166,955.61	
9511 L22	MODIF PROJECT AGREEMENT: 07/29/11				
TOTAL ALLOTMENT AMOUNT		166,955.61	0.00	166,955.61	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	8,000.00	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	127,074.81	110 RIGHT OF WAY			
OTHER FUNDS	31,880.80	130 CONTRACT			
FLORENCE COUNTY		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK	166,955.61	0.00	166,955.61
TOTAL	166,955.61	TOTAL	166,955.61	0.00	166,955.61
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

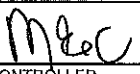
ALLOTMENT ADVICE

COUNTY FLORENCE						DATE October 13, 2011		ALLOTMENT ADVISE NUMBER 98582	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT							FILE NUMBER 21.036529A		
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. RUL7 (006)							CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 21 L22E RUL7 006 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36529	ENHANCEMENT PROJECT - REMOVAL AND REPLACEMENT OF CONCRETE SIDEWALK, LANDSCAPING, TREE GRATES, LANDSCAPED BUMPOUTS, CROSSWALKS, CONCRETE CURB AND GUTTER ADA PROJECT TERMINI IS LIBERTY - SOUTH TO MAGNOLIA.					90,412.91	0.00	90,412.91	
	REVISED - SEPTEMBER 26, 2008 - DECREASED FROM \$459,000.00 TO \$321,783.34 (09/05/08). TOTAL LENGTH OF PROJECT 2.470 MILES.								
9511 L22	PROJECT AGREEMENT APPROVED:					08/02/11			
TOTAL ALLOTMENT AMOUNT						90,412.91	0.00	90,412.91	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	18,082.58	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT							
FEDERAL FUNDS	72,330.33	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES							
OTHER FUNDS		OAC (ENHANCE)				90,412.91	0.00	90,412.91	
TOTAL	90,412.91	TOTAL				90,412.91	0.00	90,412.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY FLORENCE				DATE October 13, 2011	ALLOTMENT ADVICE NUMBER 98583 (02)
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 21.39975		
PROJECT NUMBER - ALLOTMENT NUMBER 21 L220 RL10 011 2220			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 21 L220 RL10 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P39975	THE PROJECT WILL CONSIST OF INSTALLING SIDE-WALKS, HANDICAP RAMPS, CONCRETE DRIVEWAYS, DRAINAGE, AND UTILITY RELOCATION ALONG S-36 FROM COKER DRIVE TO S-496 (CARVER STREET).			(31,880.80)	71,880.80
9511 L22	MOVE PARTICIPATION: TO 21L22ER10011 07/29/11 PREV AA 93174, 95967				
TOTAL ALLOTMENT AMOUNT				(31,880.80)	71,880.80
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	40,000.00
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	180 UTILITY CHANGES				
	(31,880.80)	FUTURE WORK	(31,880.80)	31,880.80	0.00
FLORENCE COUNTY					
TOTAL	(31,880.80)	TOTAL	(31,880.80)	71,880.80	40,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98584 FINAL	
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 23.37180A			
PROJECT NUMBER - ALLOTMENT NUMBER 23 L010 IP23 001 2220		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L010 IP23 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37180	I-85 NB/SB RESURFACING/REHABILITATION.		(132,291.23)	150,000.00	17,708.77
FINAL VOUCHER: 09/12/11 9511 PREV AA 83521,86020, L01					
TOTAL ALLOTMENT AMOUNT			(132,291.23)	150,000.00	17,708.77
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(13,229.14)	100 PRELIMINARY ENGINEERING	(132,291.23)	150,000.00	17,708.77
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(119,062.09)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)			
TOTAL	(132,291.23)	TOTAL	(132,291.23)	150,000.00	17,708.77
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98585 FINAL		
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 23.37454A				
PROJECT NUMBER - ALLOTMENT NUMBER L24-AID PROJ NO. PR23 (002)			CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 23 L240 PR23 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37454	SIGNAL SYSTEM WORK-INTERCONNECT AND REPLACE SIGNAL CONTROLLER EQUIPMENT AT 6 SIGNALS AS PART OF APPROVED SIGNAL SYSTEM PROGRAM:PELMAN @ GARLINGTON, I-85 NB RAMP, SB I-85, PELHAM PARKWAY BOILING SPRINGS RD, & PELHAM PARKWAY @ MARRIOTT DRIVE.			(39,000.00)	39,000.00	0.00	
9511 L24	FINAL VOUCHER: 09/15/11 PREV AA 85221,						
TOTAL ALLOTMENT AMOUNT				(39,000.00)	39,000.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(39,000.00)			100 PRELIMINARY ENGINEERING	39,000.00	0.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(39,000.00)			TOTAL	(39,000.00)	39,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98586 (06)		
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 24.584				
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. BST-USCB (008)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 24 L240 USCB 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33528	FROM US 25/178/221 BYPASS TO JUST EAST OF ROAD S-157. **ADD UTILTIY AGREEMENT #12423 W/GREENWOOD COMMISSIONERS OF PUBLIC WORKS. **ADD UTILITY AGREEMENT #12473 W/GREENWOOD METROPOLITAN DISTRICT.			0.00	3,146,860.43	3,146,860.43
9511 L24	MODIFIED PROJECT AGREEMENT: 09/07/11 PREV AA 77082,79826,80170,81074,81801,91550,					
TOTAL ALLOTMENT AMOUNT				0.00	3,146,860.43	3,146,860.43
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(125,000.00)	1,605,404.78	1,480,404.78
FEDERAL FUNDS			120 FIELD ENGINEERING	0.00	798,808.65	798,808.65
			160 OTHER ENGINEERING			
			180 UTILITY CHANGES	0.00	742,647.00	742,647.00
OTHER FUNDS			OAC (UTILITY)			
			OAC (CONST)	125,000.00	0.00	125,000.00
TOTAL	0.00		TOTAL	0.00	3,146,860.43	3,146,860.43
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY					DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98587 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF					FILE NUMBER 26.204B			
FUND NUMBER - ALLOTMENT NUMBER 26 H210 SA26 003 2220					CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32962	RECONSTRUCT INTERSECTION US 701 W/SC 410.				(38,385.23)	150,000.00	111,614.77	
9511	FINAL VOUCHER: 09/01/11							
H21	PREV AA 71564,75295,78219,							
TOTAL ALLOTMENT AMOUNT					(38,385.23)	150,000.00	111,614.77	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(4,252.12)	100 PRELIMINARY ENGINEERING			(38,090.29)	50,000.00	11,909.71	
FEDERAL FUNDS	(34,133.11)	110 RIGHT OF WAY						
		130 CONTRACT						
OTHER FUNDS		120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
		PE BY CONSULT.			(294.94)	100,000.00	99,705.06	
		OAC (R/W)						
TOTAL	(38,385.23)	TOTAL			(38,385.23)	150,000.00	111,614.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

MTC

COUNTY HORRY		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98589	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 26.36062A		
PROJECT NUMBER - ALLOTMENT NUMBER 26 L20E SU26 001 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36062	WIDEN FROM 2 LANES TO 3 LANES FROM US ROUTE 17 BUSINESS TO US ROUTE 501.		1,800,000.00	0.00	1,800,000.00
9511 L20	MODIFIED PROJECT AGREEMENT: 07/11/11				
TOTAL ALLOTMENT AMOUNT			1,800,000.00	0.00	1,800,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	360,000.00	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	1,440,000.00	110 RIGHT OF WAY	1,700,000.00	0.00	1,700,000.00
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		PE BY CONSULT.	100,000.00	0.00	100,000.00
TOTAL	1,800,000.00	TOTAL	1,800,000.00	0.00	1,800,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98590 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 26.36062A		
PROJECT NUMBER - ALLOTMENT NUMBER L20-AID PROJ NO. SU26 (001)			CONTRACTOR FLORENCE AND HUTCHESON, INC.		
PROJECT CODE - ACCOUNT NUMBER 26 L200 SU26 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER 1223	CONTRACT AWARDED June 24, 2008
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36062	WIDEN FROM 2 LANES TO 3 LANES FROM US ROUTE 17 BUSINESS TO US ROUTE 501.		0.00	1,650,000.00	1,650,000.00
9511 L20	MODIFIED PROJECT AGREEMENT: 07/11/11 PREV AA 78759,83885,87846,91115				
TOTAL ALLOTMENT AMOUNT			0.00	1,650,000.00	1,650,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	750,000.00	0.00	750,000.00
		130 CONTRACT	(750,000.00)	750,000.00	0.00
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)			
		PE BY CONSULT.	0.00	900,000.00	900,000.00
TOTAL	0.00	TOTAL	0.00	1,650,000.00	1,650,000.00
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98591 FINAL	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL			FILE NUMBER 26.204B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP - SA26 (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 Q760 SA26 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32962	RECONSTRUCT INTERSECTION US 701 W/SC 410.			1,913.20	282,813.00	284,726.20
9511 Q76	FINAL VOUCHER: 09/01/11 PREV AA 78222,					
TOTAL ALLOTMENT AMOUNT				1,913.20	282,813.00	284,726.20
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,913.20	100 PRELIMINARY ENGINEERING	2,910.57	0.00	2,910.57	
		110 RIGHT OF WAY	25,820.80	242,813.00	268,633.80	
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	(26,818.17)	40,000.00	13,181.83	
TOTAL	1,913.20	TOTAL	1,913.20	282,813.00	284,726.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98592 FINAL	
PROGRAM TEA21 - MIN GUARANTEE-SUB TO LIM				FILE NUMBER 26.204B			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. STP - SA26 (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 Q780 SA26 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32962	RECONSTRUCT INTERSECTION US 701 W/SC 410.			(1,330.76)	96,782.36	95,451.60	
9511 Q78	FINAL VOUCHER: PREV AA 81523,			09/01/11			
TOTAL ALLOTMENT AMOUNT				(1,330.76)	96,782.36	95,451.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,330.76)			100 PRELIMINARY ENGINEERING	(64,584.66)	96,782.36	32,197.70
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
				PE BY CONSULT.	63,253.90	0.00	63,253.90
TOTAL	(1,330.76)			TOTAL	(1,330.76)	96,782.36	95,451.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98593	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 27.41076			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA27 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 LS3E SA27 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41076	INTERSECTION IMPROVEMEENT AT US 17 @ SC 315.		250,000.00	0.00	250,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/11/11					
TOTAL ALLOTMENT AMOUNT			250,000.00	0.00	250,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
FEDERAL FUNDS	225,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PE BY CONSULT.	200,000.00	0.00	200,000.00	
TOTAL	250,000.00	TOTAL	250,000.00	0.00	250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M9ec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY KERSHAW			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98594 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 28.38846.01			
PROJECT NUMBER - ALLOTMENT NUMBER L1C - AID PROJ NO. BR28 (024)			CONTRACTOR COSTELLO INDUSTRIES, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 L1CE BR28 024 2220						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 1	CONTRACT NUMBER 14366	
				CONTRACT AWARDED December 10, 2009		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38846	REHABILITATE I-20 BRIDGES OVER THE WATEREE RIVER.			(251,162.66)	352,533.97	101,371.31
FINAL VOUCHER: 9511 L1C			09/06/11			
TOTAL ALLOTMENT AMOUNT				(251,162.66)	352,533.97	101,371.31
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(50,232.53)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(252,533.97)	352,533.97	100,000.00
FEDERAL FUNDS	(200,930.13)	120 FIELD ENGINEERING		1,371.31	0.00	1,371.31
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(251,162.66)	TOTAL		(251,162.66)	352,533.97	101,371.31
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY KERSHAW			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98595 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 28.38846.01			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BR28 (024)			CONTRACTOR COSTELLO INDUSTRIES, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 L1C0 BR28 024 2220						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 1	CONTRACT NUMBER 14366	CONTRACT AWARDED December 10, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38846	REHABILITATE I-20 BRIDGES OVER THE WATEREE RIVER.			(25,208.44)	847,466.03	822,257.59
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 L1C PREV AA 90555,91563,96722, </div> <div>09/06/11</div> </div>						
TOTAL ALLOTMENT AMOUNT				(25,208.44)	847,466.03	822,257.59
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,041.67)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(55,002.10)	745,680.63	690,678.53	
FEDERAL FUNDS	(20,166.77)	120 FIELD ENGINEERING	29,793.66	101,785.40	131,579.06	
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(25,208.44)	TOTAL	(25,208.44)	847,466.03	822,257.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mtec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

AR

ALLOTMENT ADVICE

COUNTY LANCASTER				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98597			
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 29.38039					
PROJECT NUMBER - ALLOTMENT NUMBER L11-AID PROJ NO. BR29 (015)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 29 L11E BR29 015 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38039	REPLACE BRIDGE OVER S-16 OVER BEAR CREEK IN CITY OF LANCASTER.				140,000.00	0.00	140,000.00		
9511	MODIF PROJ AGREEMENT: 07/25/11								
L11									
TOTAL ALLOTMENT AMOUNT					140,000.00	0.00	140,000.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	28,000.00		100 PRELIMINARY ENGINEERING	140,000.00	0.00	140,000.00			
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	112,000.00		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	140,000.00		TOTAL	140,000.00	0.00	140,000.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY LANCASTER		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98598	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM		FILE NUMBER 29.38040			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. BR29 (017)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 L11E BR29 017 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38041	REPLACE BRIDGE AT S-70 OVER HANNAHS CREEK 2.1 MILES EAST OF LANCASTER.		97,992.74	0.00	97,992.74
9511 L11	MODIFIED PROJECT AGREEMENT: 07/26/11				
TOTAL ALLOTMENT AMOUNT			97,992.74	0.00	97,992.74
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	19,598.55	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	85,000.00	0.00	85,000.00
FEDERAL FUNDS	78,394.19	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	12,992.74	0.00	12,992.74
TOTAL	97,992.74	TOTAL	97,992.74	0.00	97,992.74
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98599 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 30.37127A		
PROJECT NUMBER - ALLOTMENT NUMBER 30 L01E IP30 001 2220			CONTRACTOR SCDOT		
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.		0.00	816.80	816.80
9511 L01	FINAL VOUCHER: 09/06/11 PREV AA 95306,97875,				
TOTAL ALLOTMENT AMOUNT			0.00	816.80	816.80
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	816.80	816.80
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	816.80	816.80
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS				DATE October 13, 2011	ALLOTMENT ADVICE NUMBER 98600 FINAL
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 30.37127A		
PROJECT NUMBER - ALLOTMENT NUMBER 30 L010 IP30 001 2220			CONTRACTOR EAGLE CONSTRUCTION CO., INC.		
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION December 1, 2009	DISTRICT 2	CONTRACT NUMBER 14129	CONTRACT AWARDED June 12, 2009
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.		(0.14)	4,184,510.89	4,184,510.75
9511	FINAL VOUCHER: 09/06/11				
L01	PREV AA 83293,84770,86733,89664,89956,95307, 97843,				
TOTAL ALLOTMENT AMOUNT			(0.14)	4,184,510.89	4,184,510.75
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(0.14)	100 PRELIMINARY ENGINEERING	101,048.91	910,907.14	1,011,956.05
		110 RIGHT OF WAY			
		130 CONTRACT	458,961.84	2,653,785.34	3,112,747.18
FEDERAL FUNDS		120 FIELD ENGINEERING	(510,777.22)	570,258.41	59,481.19
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(49,233.67)	49,560.00	326.33
OTHER FUNDS		OAC (PE)			
TOTAL	(0.14)	TOTAL	(0.14)	4,184,510.89	4,184,510.75
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

CONTROLLER

ALLOTMENT ADVICE

COUNTY LEE			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98602 (05)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 31.113B			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. BR31 (005)			CONTRACTOR REPUBLIC CONTRACTING CORP.			
PROJECT CODE - ACCOUNT NUMBER 31 L1C0 BR31 005 2220						
BIDS RECEIVED December 11, 2007		ESTIMATED COMPLETION March 31, 2009		DISTRICT 1	CONTRACT NUMBER 13696	
				CONTRACT AWARDED January 10, 2008		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27507	REPLACE BRIDGE AND APPROS. OVER SCAPE ORE SWAMP.			72,754.00	748,208.83	820,962.83
MODIFIED PROJECT AGREEMENT: 07/11/11 9511 PREV AA 82973,83113,83894,86033,90843 L1C						
TOTAL ALLOTMENT AMOUNT				72,754.00	748,208.83	820,962.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	14,550.80	100 PRELIMINARY ENGINEERING		72,754.00	748,208.83	820,962.83
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	58,203.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
TOTAL	72,754.00	TOTAL		72,754.00	748,208.83	820,962.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

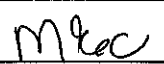
ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98603 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.		FILE NUMBER 32.040029			
PROJECT NUMBER - ALLOTMENT NUMBER L05-AID PROJ NO. MR11 (097)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L05E MR11 097 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40029	2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT LEXINGTON COUNTY.		(59,829.12)	59,829.12	0.00
9511 L05	MODIF PROJ AGREEMENT: 07/11/11 MOVE TO 32Q050MR11097 PREV AA 94824				
TOTAL ALLOTMENT AMOUNT			(59,829.12)	59,829.12	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(11,965.82)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(47,863.30)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
OTHER FUNDS		(OAC) FUT WORK	(59,829.12)	59,829.12	0.00
TOTAL	(59,829.12)	TOTAL	(59,829.12)	59,829.12	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
JR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98604		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 32.41043				
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. MP11 (013)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP11 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41043	STREETSCAPE ALONG SOUTH SIDE OF AIRPORT BLVD/ EDMUND ROAD (SC 302) FROM THE INTERSECTION OF PARLIAMENT DRIVE (S-1337) HEADING NORTHEAST APPROXIMATELY 2,500 FT TO SIX MILE CREEK. STREETSCAPE WILL INCLUDE PEDESTRIAN SCALE LIGHTING AND LANDSCAPING.			54,400.00	0.00	54,400.00
9511 L22	PROJECT AGREEMENT APPROVED: 07/07/11					
TOTAL ALLOTMENT AMOUNT				54,400.00	0.00	54,400.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,880.00	100 PRELIMINARY ENGINEERING	54,400.00	0.00	54,400.00	
FEDERAL FUNDS	43,520.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
TOTAL	54,400.00	TOTAL	54,400.00	0.00	54,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98605 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 32.224A			
PROJECT NUMBER - ALLOTMENT NUMBER L23-AID PROJ NO. STP-COMB (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L230 COMB 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23003	FROM US 76 TO SC 60 AND FROM US 378 TO SC 602			(100,000.00)	100,000.00	0.00	
9511 L23	FINAL VOUCHER: PREV AA 85907,			09/21/11			
TOTAL ALLOTMENT AMOUNT				(100,000.00)	100,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(20,000.00)	100 PRELIMINARY ENGINEERING		(100,000.00)	100,000.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(80,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(100,000.00)	TOTAL		(100,000.00)	100,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98606 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 32.039510		
PROJECT NUMBER - ALLOTMENT NUMBER L24-AID PROJ NO. MR11 (097)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 32 L24E MR11 097 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39510	2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT LEXINGTON COUNTY.		(134,521.92)	134,521.92	0.00
9511	MODIF PROJ AGREEMENT: 07/11/11				
L24	MOVE TO 3233DOMR11097 PREV AA 94826				
TOTAL ALLOTMENT AMOUNT			(134,521.92)	134,521.92	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(26,904.38)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(107,617.54)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		(OAC) FUT WORK	(134,521.92)	134,521.92	0.00
TOTAL	(134,521.92)	TOTAL	(134,521.92)	134,521.92	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98607	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER 32.040029			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. MR11 (097)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 Q050 MR11 097 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40029	2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT LEXINGTON COUNTY.			49,804.80	0.00	49,804.80
9511 Q05	PROJECT AGREEMENT APPROVED: 09/15/10					
TOTAL ALLOTMENT AMOUNT				49,804.80	0.00	49,804.80
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,960.96	100 PRELIMINARY ENGINEERING		49,804.80	0.00	49,804.80
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	39,843.84	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	49,804.80	TOTAL		49,804.80	0.00	49,804.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98608 FINAL	
PROGRAM TE-45 - STP URBAN > 200,000			FILE NUMBER 32.224A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. STP-COMB (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q230 COMB 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
401773	PIN NUMBER - 22532 SC 6 - CORRIDOR STUDY ALONG SC 6.		(780,642.46)	2,632,036.31	1,851,393.85	
9511 Q23	FINAL VOUCHER: PREV AA 59690,62320,85910, 09/21/11					
TOTAL ALLOTMENT AMOUNT			(780,642.46)	2,632,036.31	1,851,393.85	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(87,605.11)	100 PRELIMINARY ENGINEERING	468,125.69	156,000.00	624,125.69	
		110 RIGHT OF WAY	108,448.96	0.00	108,448.96	
		130 CONTRACT				
FEDERAL FUNDS	(354,422.61)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS	(338,614.74)	PE BY CONSULT.	(1,018,602.37)	2,065,000.00	1,046,397.63	
BOND FUNDS		BONDS	(338,614.74)	411,036.31	72,421.57	
TOTAL	(780,642.46)	TOTAL	(780,642.46)	2,632,036.31	1,851,393.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98609 FINAL	
PROGRAM TE-45 - STP URBAN > 200,000			FILE NUMBER 32.224A			
PROJECT NUMBER - ALLOTMENT NUMBER 20-AID PROJ NO. STP-COMB (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q780 COMB 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22532	SC 6 - FROM US 76 TO SC 60 AND FROM US 378 TO SC 602.		(977,044.15)	2,127,376.76	1,150,332.61	
9511 Q78	FINAL VOUCHER: 09/21/11 PREV AA 62360,85249,					
TOTAL ALLOTMENT AMOUNT			(977,044.15)	2,127,376.76	1,150,332.61	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(410,459.03)	100 PRELIMINARY ENGINEERING	196,206.33	0.00	196,206.33	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(905,199.86)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	(426,591.24)	464,376.76	37,785.52	
OTHER FUNDS	338,614.74	PE BY CONSULT.	(1,085,273.98)	1,663,000.00	577,726.02	
BOND FUNDS		BONDS	338,614.74	0.00	338,614.74	
TOTAL	(977,044.15)	TOTAL	(977,044.15)	2,127,376.76	1,150,332.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98610	
PROGRAM STP - ANY AREA			FILE NUMBER 32.039510			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. MR11 (097)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 33D0 MR11 097 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39510	2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT LEXINGTON COUNTY.			107,266.80	0.00	107,266.80
9511 33D	PROJECT AGREEMENT APPROVED: 07/11/11					
TOTAL ALLOTMENT AMOUNT				107,266.80	0.00	107,266.80
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	21,453.36	100 PRELIMINARY ENGINEERING	107,266.80	0.00	107,266.80	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	85,813.44	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	107,266.80	TOTAL	107,266.80	0.00	107,266.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY MARLBORO				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98611							
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 35.41079									
PROJECT NUMBER - ALLOTMENT NUMBER 35 LS3E SA35 003 2220				CONTRACTOR									
PROJECT CODE - ACCOUNT NUMBER 35 LS3E SA35 003 2220													
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER							
						CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT							
P41079	INTERSECTION IMPROVEMENT AT SC 38 @ S-329.			250,000.00	0.00	250,000.00							
<div style="display: flex; justify-content: space-between;"> <div>9519 LS3</div> <div>PROJECT AGREEMENT APPROVED: 07/11/11</div> </div>													
								TOTAL ALLOTMENT AMOUNT			250,000.00	0.00	250,000.00
SOURCE OF FUNDS				WORK SUMMARY									
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00							
FEDERAL FUNDS	225,000.00	110 RIGHT OF WAY											
		130 CONTRACT											
		120 FIELD ENGINEERING											
		160 OTHER ENGINEERING											
OTHER FUNDS		180 UTILITY CHANGES											
		PE BY CONSULT.		200,000.00	0.00	200,000.00							
TOTAL	250,000.00	TOTAL		250,000.00	0.00	250,000.00							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY							
													
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR							


ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98612	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 36.038122			
PROJECT NUMBER - ALLOTMENT NUMBER BRIDGE-AID PROJ NO. BR-BR36 (025)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L1CE BR36 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38122	S-642 - REPLACE CURRENT S-642 28'SPAN BRIDGE OVER NORTH BRANCH SCOTTS CREEK AND DO NECESSA RY ROAD IMPROVEMENTS TO THE APPROACHES ON SYSTEM BRIDGE SUFFICIENCY RATING - 45.2			200,000.00	0.00	200,000.00
9511 L1C	MODIF PROJ AGREEMENT: 07/26/11					
TOTAL ALLOTMENT AMOUNT				200,000.00	0.00	200,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	40,000.00	100 PRELIMINARY ENGINEERING	4,000.00	0.00	4,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	160,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	196,000.00	0.00	196,000.00	
TOTAL	200,000.00	TOTAL	200,000.00	0.00	200,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98613	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 38.41080			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. SA38 (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 LS3E SA38 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41080	IMPROVE RAMP ALIGNMENT, CORRECT CROSS SLOPES, EXTEND DECEL AND ACCEL LANES.		250,000.00	0.00	250,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/11/11					
TOTAL ALLOTMENT AMOUNT			250,000.00	0.00	250,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
FEDERAL FUNDS	225,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES				
		FE BY CONSULT.	200,000.00	0.00	200,000.00	
TOTAL	250,000.00	TOTAL	250,000.00	0.00	250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98614	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 38.41081			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA38 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 LS3E SA38 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41081	IMPROVE RAMP ALIGNMENT, CORRECT CROSS SLOPES, EXTEND DECEL AND ACCEL LANES.			130,723.78	0.00	130,723.78	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/11/11						
TOTAL ALLOTMENT AMOUNT				130,723.78	0.00	130,723.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,072.38	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	117,651.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		130,723.78	0.00	130,723.78	
TOTAL	130,723.78	TOTAL		130,723.78	0.00	130,723.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98615	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 38.41081			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SA38 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 LS30 SA38 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41081	IMPROVE RAMP ALIGNMENT, CORRECT CROSS SLOPES, EXTEND DECEL AND ACCEL LANES.			119,276.22	0.00	119,276.22	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/11/11						
TOTAL ALLOTMENT AMOUNT				119,276.22	0.00	119,276.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,927.62	100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	107,348.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		69,276.22	0.00	69,276.22	
TOTAL	119,276.22	TOTAL		119,276.22	0.00	119,276.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY RICHLAND				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98616 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER L01-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.			0.00	47,044,212.63	47,044,212.63	
9511 L01	MODIF PROJ AGREEMENT: 09/07/11 PREV AA 97972						
TOTAL ALLOTMENT AMOUNT				0.00	47,044,212.63	47,044,212.63	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,673,942.79	100 PRELIMINARY ENGINEERING	0.00	2,325,258.79	2,325,258.79		
		110 RIGHT OF WAY					
		130 CONTRACT	(37,265,794.87)	37,265,794.87	0.00		
FEDERAL FUNDS	(10,673,942.79)	120 FIELD ENGINEERING	(7,453,158.97)	7,453,158.97	0.00		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK	44,718,953.84	0.00	44,718,953.84		
TOTAL	0.00	TOTAL	0.00	47,044,212.63	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 October 13, 2011		ALLOTMENT ADVICE NUMBER 98617 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.		FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. IM40 (016)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L05E IM40 016 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
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.		(4,549,406.29)	57,063,754.16	52,514,347.87
9511 L05	MODIF PROJ AGREEMENT: 09/07/11 PREV AA 97976				
TOTAL ALLOTMENT AMOUNT			(4,549,406.29)	57,063,754.16	52,514,347.87
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(909,881.26)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(21,194,657.66)	21,194,657.66	0.00
FEDERAL FUNDS	(3,639,525.03)	120 FIELD ENGINEERING	(4,238,931.53)	4,238,931.53	0.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	55,977.00	55,977.00
OTHER FUNDS		OAC (CONST)	8,250.00	26,311,823.31	26,320,073.31
		OAC (CENG)	(3,131,441.62)	5,262,364.66	2,130,923.04
		FUTURE WORK	24,007,374.52	0.00	24,007,374.52
TOTAL	(4,549,406.29)	TOTAL	(4,549,406.29)	57,063,754.16	52,514,347.87
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

AR


ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98619 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 42.37126A			
PROJECT NUMBER - ALLOTMENT NUMBER 42 L01E IP42 001 2220		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IP42 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37126	MILL AND RESURFACE INCLUDING CROSS SLOPE CORRECTION WHERE NEEDED ALONG I-26 FROM EAST- BOUND ONLY FROM NC STATE LINE TO SC 11 EXIT 5	(49,768.89)	50,000.00	231.11	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 95605, L01 </div> <div>09/06/11</div> </div>					
TOTAL ALLOTMENT AMOUNT		(49,768.89)	50,000.00	231.11	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(4,976.89)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(49,768.89)	50,000.00	231.11
FEDERAL FUNDS	(44,792.00)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(49,768.89)	TOTAL	(49,768.89)	50,000.00	231.11
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98620	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 42.040732			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. IT42 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IT42 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40732	INSTALLATION OF CCTV ALONG I-85 FROM MILEPOST 69 TO MILEPOST 82.			245,263.80	0.00	245,263.80
9511 L01	PROJECT AGREEMENT APPROVED: 07/11/11					
TOTAL ALLOTMENT AMOUNT				245,263.80	0.00	245,263.80
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	24,526.38	100 PRELIMINARY ENGINEERING		245,263.80	0.00	245,263.80
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	220,737.42	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	245,263.80	TOTAL		245,263.80	0.00	245,263.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98621 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 42.37126A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. IP42 (001)				CONTRACTOR SLOAN CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L010 IP42 001 2220							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 3		CONTRACT NUMBER 14033	
						CONTRACT AWARDED March 30, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37126	MILL AND RESURFACE INCLUDING CROSS SLOPE CORRECTION WHERE NEEDED ALONG I-26 FROM EAST- BOUND ONLY FROM NC STATE LINE TO SC 11 EXIT 5			(0.57)	1,100,000.00	1,099,999.43	
9511 L01	FINAL VOUCHER: PREV AA 83307,86062,87636,88536,			09/06/11			
TOTAL ALLOTMENT AMOUNT				(0.57)	1,100,000.00	1,099,999.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.12)	100 PRELIMINARY ENGINEERING	40,760.82	100,000.00	140,760.82		
		110 RIGHT OF WAY					
		130 CONTRACT	(285,333.24)	1,000,000.00	714,666.76		
FEDERAL FUNDS	(0.45)	120 FIELD ENGINEERING	244,571.85	0.00	244,571.85		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
		OAC (CONST)					
		OAC (CENG)					
TOTAL	(0.57)	TOTAL	(0.57)	1,100,000.00	1,099,999.43		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98622 FINAL	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 42.35917A			
PROJECT NUMBER - ALLOTMENT NUMBER 100-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, 2008		
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.			(56.20)	941,598.04	941,541.84
<div style="display: flex; justify-content: space-between;"> <div> 9511 L24 </div> <div> FINAL VOUCHER: PREV AA 86570,89024,97827, </div> <div> 09/21/11 </div> </div>						
TOTAL ALLOTMENT AMOUNT				(56.20)	941,598.04	941,541.84
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	480.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(42,100.72)	839,650.47	797,549.75	
FEDERAL FUNDS	(536.20)	120 FIELD ENGINEERING	42,044.52	101,947.57	143,992.09	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(56.20)	TOTAL	(56.20)	941,598.04	941,541.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98623 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 42.37126A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. IP42 (001)				CONTRACTOR SLOAN CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 Q010 IP42 001 2220							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 3		CONTRACT NUMBER 14033	
						CONTRACT AWARDED March 30, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37126	MILL AND RESURFACE INCLUDING CROSS SLOPE CORRECTION WHERE NEEDED ALONG I-26 FROM EAST- BOUND ONLY FROM NC STATE LINE TO SC 11 EXIT 5			89,441.94	5,044,716.36	5,134,158.30	
FINAL VOUCHER: 09/06/11 9511 PREV AA 88539,98353, Q01							
TOTAL ALLOTMENT AMOUNT				89,441.94	5,044,716.36	5,134,158.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	89,450.68	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		330,063.44	4,590,592.99	4,920,656.43	
FEDERAL FUNDS	(8.74)	120 FIELD ENGINEERING		(240,621.50)	454,123.37	213,501.87	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	89,441.94	TOTAL		89,441.94	5,044,716.36	5,134,158.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SUMTER			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98624	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 43.41125			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. SA43 (009)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LS3E SA43 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41125	INTERSECTION IMPROVEMENT.			250,000.00	0.00	250,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 07/26/11					
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	225,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PE BY CONSULT.	200,000.00	0.00	200,000.00	
TOTAL	250,000.00	TOTAL	250,000.00	0.00	250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98625	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.		FILE NUMBER 43.38264			
PROJECT NUMBER - ALLOTMENT NUMBER 43 L05E PROJ NO. PR43 (001)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L05E PR43 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38264	SIGNAL SYSTEM IMPROVEMENTS-SIGNAL RE-TIMING AT 21 SIGNALS.		37,000.00	0.00	37,000.00
9511 L05	PROJECT AGREEMENT APPROVED: 07/15/11				
TOTAL ALLOTMENT AMOUNT			37,000.00	0.00	37,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	37,000.00		110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
			PE BY CONSULT.	0.00	37,000.00
TOTAL	37,000.00		TOTAL	0.00	37,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98626 (05)	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 43.038282			
PROJECT NUMBER - ALLOTMENT NUMBER 43 L220 SPEH 011 2220			CONTRACTOR C.B.D., INC.			
BIDS RECEIVED February 9, 2010			ESTIMATED COMPLETION July 31, 2010		CONTRACT NUMBER 14442	
DISTRICT 1			CONTRACT AWARDED March 9, 2010			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38282	ARRA SIDEWALK ENHANCEMENT PROJECT IN SUMTER COUNTY.		20,000.00	35,054.63	55,054.63	
9511	MODIF PROJ AGR 07/15/11					
L22	PREV AA 90598,91604,92710,95053,96750 SEE 43C220SPEH011 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT			20,000.00	35,054.63	55,054.63	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	20,000.00	11,684.03	31,684.03	
FEDERAL FUNDS	16,000.00	120 FIELD ENGINEERING	0.00	23,370.60	23,370.60	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	20,000.00	TOTAL	20,000.00	35,054.63	55,054.63	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY		DATE		ALLOTMENT ADVICE NUMBER		
UNION		October 13, 2011		98627		
PROGRAM		FILE NUMBER				
BRIDGE 85% ON/OFF EXT.		44.38509				
PROJECT NUMBER - ALLOTMENT NUMBER		CONTRACTOR				
AID PROJ NO. BR44 (009)						
PROJECT CODE - ACCOUNT NUMBER						
44 LICE BR44 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38509	BRIDGE REPLACEMENT ALONG S-86 OVER BIG BROWN CREEK JUST SOUTH OF THE CITY OF LOCKHART - SUFFICIENCY RATING = 24.4.			200,000.00	0.00	200,000.00
9511 L1C	MODIF PROJ AGREEMENT: 07/25/11					
TOTAL ALLOTMENT AMOUNT				200,000.00	0.00	200,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	40,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	160,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.		200,000.00	0.00	200,000.00
TOTAL	200,000.00	TOTAL		200,000.00	0.00	200,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY UNION				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98628 (01)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 44.38509			
PROJECT NUMBER - ALLOTMENT NUMBER L1C-AID PROJ NO. BR44 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 L1C0 BR44 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38509	BRIDGE REPLACEMENT ALONG S-86 OVER BIG BROWN CREEK JUST SOUTH OF THE CITY OF LOCKHART - SUFFICIENCY RATING = 24.4.			0.00	290,000.00	290,000.00	
9511 L1C	MODIF PROJ AGREEMENT: 07/25/11 PREV AA 87952						
TOTAL ALLOTMENT AMOUNT				0.00	290,000.00	290,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	(134,000.00)	290,000.00	156,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			PE BY CONSULT.	134,000.00	0.00	134,000.00	
TOTAL	0.00		TOTAL	0.00	290,000.00	290,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY YORK				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98629 (06)	
PROGRAM BRIDGE REPLACEMENT, APPORTIONED				FILE NUMBER 46.145B			
PROJECT NUMBER - ALLOTMENT NUMBER BRIDGE-AID PROJ NO. BR - BR46 (010)				CONTRACTOR VE GROUP, L. L. C.			
PROJECT CODE - ACCOUNT NUMBER 46 H120 BR46 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION December 31, 2009		DISTRICT 4	CONTRACT NUMBER 1312		CONTRACT AWARDED September 23, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30651	REPLACE BRIDGE OVER CATAWBA RIVER 4.1 MILES N OF ROCK HILL.				1,116.35	2,915,136.28	2,916,252.63
9511 H12	MODIF PROJ AGREEMENT: 07/15/11 PREV AA 68570,78644,86575,89465,91200,93558						
TOTAL ALLOTMENT AMOUNT					1,116.35	2,915,136.28	2,916,252.63
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,116.35		100 PRELIMINARY ENGINEERING	0.00	250,000.00	250,000.00	
			110 RIGHT OF WAY	0.00	71,154.34	71,154.34	
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
	YORK COUNTY		PE BY CONSULT.	1,116.35	846,405.94	847,522.29	
			OAC PE CONSULT				
			FUTURE WORK	0.00	1,747,576.00	1,747,576.00	
TOTAL	1,116.35		TOTAL	1,116.35	2,915,136.28	2,916,252.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98630	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 46.41082			
PROJECT NUMBER - ALLOTMENT NUMBER 46 LS30 SA46 011 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 LS30 SA46 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41082	INTERSECTION IMPROVEMENT AT US 21 @ SC 121.			250,000.00	0.00	250,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 07/11/11					
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	225,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	200,000.00	0.00	200,000.00	
TOTAL	250,000.00	TOTAL	250,000.00	0.00	250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98631	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 46.145B		
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. BR - BR46 (010)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 46 L1CE BR46 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30650	REPLACE BRIDGE OVER CATAWBA RIVER 4.1 MILES N OF ROCK HILL. **ADD UTILITY AGREEMENT #12671 WITH DUKE ENERGY CAROLINAS, LLC. **ADD UTILITY AGREEMENT #12722 WITH YORK COUNTY NATURAL GAS AUTHORITY.		78,028.35	0.00	78,028.35
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/15/11				
TOTAL ALLOTMENT AMOUNT			78,028.35	0.00	78,028.35
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	15,605.67	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	62,422.68	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	78,028.35	0.00	78,028.35
TOTAL	78,028.35	TOTAL	78,028.35	0.00	78,028.35
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK					DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98632 (05)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF					FILE NUMBER 46.145B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BR - BR46 (010)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L1C0 BR46 010 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30650	REPLACE BRIDGE OVER CATAWBA RIVER 4.1 MILES N OF ROCK HILL. **ADD UTILITY AGREEMENT #12671 WITH DUKE ENERGY CAROLINAS, LLC. **ADD UTILITY AGREEMENT #12722 WITH YORK COUNTY NATURAL GAS AUTHORITY.				70,855.30	1,753,641.53	1,824,496.83	
9511 L1C	MODIFIED PROJECT AGREEMENT: 07/15/11 PREV AA 89466,89984,91332,92713,92822							
TOTAL ALLOTMENT AMOUNT					70,855.30	1,753,641.53	1,824,496.83	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	14,171.06	100 PRELIMINARY ENGINEERING			0.00	1,264,001.66	1,264,001.66	
FEDERAL FUNDS	56,684.24	110 RIGHT OF WAY						
		130 CONTRACT						
		120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES			0.00	489,639.87	489,639.87	
		PE BY CONSULT.			70,855.30	0.00	70,855.30	
TOTAL	70,855.30	TOTAL			70,855.30	1,753,641.53	1,824,496.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

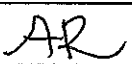
ALLOTMENT ADVICE

COUNTY YORK				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98633 (02)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 46.145B.1			
PROJECT NUMBER - ALLOTMENT NUMBER 46 L1C0 PROJ NO. SPBR (008)				CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONSTR.C			
PROJECT CODE - ACCOUNT NUMBER 46 L1C0 SPBR 008 2220							
BIDS RECEIVED December 8, 2009		ESTIMATED COMPLETION November 30, 2012		DISTRICT 4		CONTRACT NUMBER 14381	
						CONTRACT AWARDED January 25, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30649	ARRA - REPLACE US 21 CATAWBA RIVER BRIDGE 4.1 MILES NORTH OF ROCK HILL - CHERRY ROAD. 4,425,000 - YORK COUNTY 125,000 - CITY OF ROCK HILL			125,000.00	7,735,831.78	7,860,831.78	
9511	MODIF PROJ AGR 07/25/11 SEE 46C230SPBR008/46C240SPBR008 FOR BAL						
L1C	PREV AA 90118,92024						
TOTAL ALLOTMENT AMOUNT				125,000.00	7,735,831.78	7,860,831.78	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	125,000.00	6,381,068.85	6,506,068.85	
FEDERAL FUNDS			120 FIELD ENGINEERING	0.00	1,354,762.93	1,354,762.93	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS	125,000.00		FUTURE WORK				
	SEE ITEM DESCR						
TOTAL	125,000.00		TOTAL	125,000.00	7,735,831.78	7,860,831.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE October 13, 2011	ALLOTMENT ADVICE NUMBER 98634 (01)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 46.37052A		
PROJECT NUMBER - ALLOTMENT NUMBER 46 L20E MR08 029 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37052	2008 STP RESURFACING PROJECT FOR YORK COUNTY.		(40,887.21)	665,887.21	625,000.00
9511 L20	MODIF PROJ AGREEMENT: 08/05/11 PREV AA 94324				
TOTAL ALLOTMENT AMOUNT			(40,887.21)	665,887.21	625,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(8,177.44)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(40,887.21)	665,887.21	625,000.00
FEDERAL FUNDS	(32,709.77)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(40,887.21)	TOTAL	(40,887.21)	665,887.21	625,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE October 13, 2011	ALLOTMENT ADVICE NUMBER 98635 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 46.37052A		
PROJECT NUMBER - ALLOTMENT NUMBER L20 - AID PROJ NO. MR08 (029)			CONTRACTOR BOGGS PAVING, INC.		
PROJECT CODE - ACCOUNT NUMBER 46 L200 MR08 029 2220					
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION August 31, 2009	DISTRICT 4	CONTRACT NUMBER 13813	CONTRACT AWARDED July 10, 2008
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37052	2008 STP RESURFACING PROJECT FOR YORK COUNTY.		(1,485,136.15)	5,541,709.33	4,056,573.18
9511 L20	MODIFIED PROJECT AGREEMENT: 08/05/11 PREV AA 86143,90571,94326				
TOTAL ALLOTMENT AMOUNT			(1,485,136.15)	5,541,709.33	4,056,573.18
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(297,027.23)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(1,188,108.92)	130 CONTRACT	(781,788.28)	4,819,196.21	4,037,407.93
		120 FIELD ENGINEERING	(703,347.87)	722,513.12	19,165.25
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (CONST)			
TOTAL	(1,485,136.15)	TOTAL	(1,485,136.15)	5,541,709.33	4,056,573.18
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98636	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 46.40727			
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. DT11 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L22E DT11 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40727	INSTALLATION OF APPROXIMATELY 850 LF OF SIDE-WALK ALONG MOLOKAI DRIVE (LOCAL) FROM TEGA CAY DRIVE (LOCAL) TO TEGA CAY GOLF CLUB.			79,400.00	0.00	79,400.00	
9511 L22	PROJECT AGREEMENT APPROVED: 08/02/11						
TOTAL ALLOTMENT AMOUNT				79,400.00	0.00	79,400.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,080.00	100 PRELIMINARY ENGINEERING		79,400.00	0.00	79,400.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	63,520.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS	13,800.00	190 UTILITY CHANGES					
		(OAC) FUT WORK					
	CITY OF TEGA CAY						
TOTAL	79,400.00	TOTAL		79,400.00	0.00	79,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98637 (03)	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 46.37052A			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. MR08 (029)			CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 L240 MR08 029 2220						
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION August 31, 2009		DISTRICT 4	CONTRACT NUMBER 13813	
				CONTRACT AWARDED July 10, 2008		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37052	2008 STP RESURFACING PROJECT FOR YORK COUNTY.			(243,778.49)	635,581.93	391,803.44
9511	MODIF PROJ AGR 08/05/11					
L24	PREV AA 84546,86144,88445					
TOTAL ALLOTMENT AMOUNT				(243,778.49)	635,581.93	391,803.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(48,755.75)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(393,925.16)	635,581.93	241,656.77
FEDERAL FUNDS	(195,022.74)	120 FIELD ENGINEERING		150,146.67	0.00	150,146.67
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
TOTAL	(243,778.49)	TOTAL		(243,778.49)	635,581.93	391,803.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98638	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 46.039176			
PROJECT NUMBER - ALLOTMENT NUMBER 46 L400 CM46 001 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39176	S-195 AND SC 161 - THIS PROJECT WILL ADD TURN Lanes ON S-195 AT SC 161. THIS CITY OF ROCK HILL WILL REIMBURSE THE DEPARTMENT.			35,000.00	0.00	35,000.00	
9511 L40	MODIF PROJECT AGREEMENT: 08/04/11						
TOTAL ALLOTMENT AMOUNT				35,000.00	0.00	35,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		6,899.54	0.00	6,899.54	
		130 CONTRACT					
FEDERAL FUNDS	28,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)		28,100.46	0.00	28,100.46	
TOTAL	35,000.00	TOTAL		35,000.00	0.00	35,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY YORK		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98639 (01)		
PROGRAM STP - NONURBAN, LESS THAN 200,000			FILE NUMBER 46.37052A			
PROJECT NUMBER - ALLOTMENT NUMBER 10-AID PROJ NO. MR08 (029)			CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 3AA0 MR08 029 2220						
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION August 31, 2009		DISTRICT 4	CONTRACT NUMBER 13813	
					CONTRACT AWARDED July 10, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37052	2008 STP RESURFACING PROJECT FOR YORK COUNTY.			(588,063.57)	1,104,465.79	516,402.22
9511 3AA	MODIF PROJ AGR PREV AA 88446			08/05/11		
TOTAL ALLOTMENT AMOUNT				(588,063.57)	1,104,465.79	516,402.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(117,612.72)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(604,465.79)	1,104,465.79	500,000.00
FEDERAL FUNDS	(470,450.85)	120 FIELD ENGINEERING		16,402.22	0.00	16,402.22
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
TOTAL	(588,063.57)	TOTAL		(588,063.57)	1,104,465.79	516,402.22
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

mkc


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98641 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 47.39331			
PROJECT NUMBER - ALLOTMENT NUMBER 88 LS30 SA47 008 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA47 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39331	FY 10 STATEWIDE PLANNING ACTIVITIES FOR ADMINISTERING THE HAZARD ELIMINATION SYSTEM.			(2,543.56)	1,045,000.00	1,042,456.44	
FINAL VOUCHER: 09/21/11 9519 PREV AA 91625,97463,98365, LS3							
TOTAL ALLOTMENT AMOUNT				(2,543.56)	1,045,000.00	1,042,456.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(254.41)	100 PRELIMINARY ENGINEERING		(2,543.56)	1,045,000.00	1,042,456.44	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,289.15)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
TOTAL	(2,543.56)	TOTAL		(2,543.56)	1,045,000.00	1,042,456.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CALHOUN-CLARENDON-SUMTER			DATE October 13, 2011	ALLOTMENT ADVICE NUMBER 98642 FINAL	
PROGRAM EQUITY BONUS EXEMPT LIM			FILE NUMBER 9.122B, 14.142B		
PROJECT NUMBER - ALLOTMENT NUMBER LONE STAR-AID PROJ NO. EM06 (002)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 88 LY70 EM06 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36066	FROM LONE STAR IN CALHOUN COUNTY TO REMINI IN SUMTER COUNTY.		(995,032.27)	1,000,000.00	4,967.73
<div style="display: flex; justify-content: space-between;"> <div> 9511 LY7 </div> <div> FINAL VOUCHER: PREV AA 80679,85770, </div> <div> 09/22/11 </div> </div>					
TOTAL ALLOTMENT AMOUNT			(995,032.27)	1,000,000.00	4,967.73
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(795,032.27)	100 PRELIMINARY ENGINEERING	(995,032.27)	1,000,000.00	4,967.73
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(200,000.00)	190 UTILITY CHANGES			
BEAUFORT COUNTY					
TOTAL	(995,032.27)	TOTAL	(995,032.27)	1,000,000.00	4,967.73
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98643 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4757.37108A			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L01E IGR7 001 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37108	2008 INTERSTATE GUARDRAIL PROJECTS IN SCDOT DISTRICT 7.		(20.95)	100.00	79.05	
FINAL VOUCHER: 9511 PREV AA 96502, L01			09/06/11			
TOTAL ALLOTMENT AMOUNT			(20.95)	100.00	79.05	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT		(20.95)	100.00	79.05	
FEDERAL FUNDS	(20.95) 120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	(20.95) TOTAL		(20.95)	100.00	79.05	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

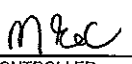
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98644 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.39338			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L01E IT88 005 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IT88 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39338	THIS PROJECT WILL FUND THE ONGOING MAINTENANCE, REPAIR AND REPLACEMENT OF ALL ITS DEVICES.			(12,467.70)	7,421,521.95	7,409,054.25	
9511 L01	FINAL VOUCHER: 09/07/11 PREV AA 91463,92118,95895,96002,						
TOTAL ALLOTMENT AMOUNT				(12,467.70)	7,421,521.95	7,409,054.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(12,537.63)	7,421,521.95	7,408,984.32
FEDERAL FUNDS	(12,467.70)			120 FIELD ENGINEERING	69.93	0.00	69.93
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CONST)			
TOTAL	(12,467.70)			TOTAL	(12,467.70)	7,421,521.95	7,409,054.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98645 FINAL			
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 4757.37108A					
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. IGR7 (001)			CONTRACTOR ELDERLEE, INC.					
PROJECT CODE - ACCOUNT NUMBER 88 L010 IGR7 001 2220								
BIDS RECEIVED February 19, 2008		ESTIMATED COMPLETION February 28, 2009		DISTRICT 7	CONTRACT NUMBER 13737			
				CONTRACT AWARDED March 12, 2008				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37108	2008 INTERSTATE GUARDRAIL PROJECTS IN SCDOT DISTRICT 7.			(9,613.74)	218,169.55	208,555.81		
FINAL VOUCHER: 09/06/11 9511 PREV AA 83798,84442,86088,89589,90508,93903, L01 96155,								
TOTAL ALLOTMENT AMOUNT				(9,613.74)	218,169.55	208,555.81		
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	(9,613.74)			100 PRELIMINARY ENGINEERING	166,587.50	155,701.82		
FEDERAL FUNDS				110 RIGHT OF WAY			(10,885.68)	
				130 CONTRACT				51,582.05
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES			218,169.55	208,555.81			
OAC (SAFETY)								
OAC (CENG)								
TOTAL	(9,613.74)			TOTAL	(9,613.74)			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98646 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 47.39338			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L010 IT88 005 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
CONTRACT AWARD							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39338	THIS PROJECT WILL FUND THE ONGOING MAINTENANCE, REPAIR AND REPLACEMENT OF ALL ITS DEVICES.			0.00	275,720.18	275,720.18	
9511 L01	FINAL VOUCHER: 09/07/11 PREV AA 92119,						
TOTAL ALLOTMENT AMOUNT				0.00	275,720.18	275,720.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	275,720.18	275,720.18	
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	275,720.18	275,720.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98647 FINAL		
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 15.38737 ETC.				
PROJECT NUMBER - ALLOTMENT NUMBER 88 L010 SIGN 059 2220				CONTRACTOR ELDERLEE, INC.				
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION September 30, 2010		DISTRICT 6		CONTRACT NUMBER 14222		
						CONTRACT AWARDED September 9, 2009		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38737	SIGNING FROM GEORGIA STATE LINE TO 1 MILE NORTHBOUND OF US 21.			(573.57)	994,296.44	993,722.87		
FINAL VOUCHER: 09/21/11 9511 PREV AA 89758,90513,90578,98367, L01								
TOTAL ALLOTMENT AMOUNT				(573.57)	994,296.44	993,722.87		
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(573.57)			100 PRELIMINARY ENGINEERING	832,747.03	850,507.14		
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				17,760.11
				120 FIELD ENGINEERING				(18,333.68)
				160 OTHER ENGINEERING				161,549.41
OTHER FUNDS	190 UTILITY CHANGES	143,215.73						
TOTAL	(573.57)			TOTAL	(573.57)	994,296.44	993,722.87	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98648 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4755.38828 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. PM88 (093)				CONTRACTOR PEEK SERVICE COMPANY, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PM88 093 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 15, 2010		DISTRICT 5		CONTRACT NUMBER 14344	
						CONTRACT AWARDED December 10, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38828	APPLICATION OF THERMOPLASTIC MARKING AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGR DIST 5, 6, AND 7.			(45,915.05)	980,842.20	934,927.15	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 90580,91466, L24 </div> <div>09/20/11</div> </div>							
TOTAL ALLOTMENT AMOUNT				(45,915.05)	980,842.20	934,927.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(45,915.05)	817,368.50	771,453.45
FEDERAL FUNDS	(45,915.05)			120 FIELD ENGINEERING	0.00	163,473.70	163,473.70
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	(45,915.05)			TOTAL	(45,915.05)	980,842.20	934,927.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mlec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY	CALHOUN-CLARENDON-SUMTER						DATE	October 13, 2011		ALLOTMENT ADVISE NUMBER	98649 FINAL
PROGRAM	STP-STP FLEXIBLE							FILE NUMBER	9.122B/43.157B ET		
FUND - PROJECT NUMBER - ALLOTMENT NUMBER	LONE STAR AID PROJ NO. EM-1389 (003)							CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER	88 L240 1389 003 2220										
BIDS RECEIVED					ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION							THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33985	SOUTH CAROLINA EARMARK FOR FISCAL YEAR 2005. FROM LONE STAR IN CALHOUN COUNTY TO REMINI IN SUMTER COUNTY. THIS IS ALSO PART OF THE PROJECT HPP-1389(002							(2,454,333.13)	2,454,333.13	0.00	
9511 L24	FINAL VOUCHER: PREV AA 86396,							09/22/11			
TOTAL ALLOTMENT AMOUNT								(2,454,333.13)	2,454,333.13	0.00	
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS				100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS	(2,454,333.13)			110 RIGHT OF WAY							
OTHER FUNDS				130 CONTRACT							
				120 FIELD ENGINEERING							
				160 OTHER ENGINEERING							
				190 UTILITY CHANGES							
				OAC (PE)	(2,454,333.13)			2,454,333.13	0.00		
TOTAL	(2,454,333.13)			TOTAL	(2,454,333.13)			2,454,333.13	0.00		
PREPARED BY				RECOMMENDED BY				RECOMMENDED BY		APPROVED BY	
Mec											
CONTROLLER				STATE HIGHWAY ENGINEER				CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

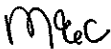
ALLOTMENT ADVICE

COUNTY DISTRICT 1		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98650 (02)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS			FILE NUMBER 4751.40277		
PROJECT NUMBER - ALLOTMENT NUMBER 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, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40277	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.		(0.10)	557,570.93	557,570.83
9511	MODIF PROJ AGR PREV AA 96524,97766		07/11/11		
Q01	SEE 880440IGR1003/8804M0IGR1003				
TOTAL ALLOTMENT AMOUNT			(0.10)	557,570.93	557,570.83
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT		(0.10)	457,992.93	457,992.83
FEDERAL FUNDS	(0.10)	120 FIELD ENGINEERING	0.00	99,578.00	99,578.00
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	FUTURE WORK				
TOTAL	(0.10)	TOTAL	(0.10)	557,570.93	557,570.83
PREPARED BY AP		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE-GREENWOOD-LAURENS			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98651 FINAL	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER 2430.100B			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. BRT-BR88 (013)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 Q100 BR88 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24893	US 25 BS/SC 252 BRIDGE OVER SALUDA RIVER 14.6 MILES SOUTHWEST OF LAURENS.			(26,257.71)	448,673.00	422,415.29
9511 Q10	FINAL VOUCHER: 09/06/11 PREV AA 64426,66336,67151,68836,73529,95645,					
TOTAL ALLOTMENT AMOUNT				(26,257.71)	448,673.00	422,415.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	781.31	100 PRELIMINARY ENGINEERING	1,182.22	370,324.39	371,506.61	
		110 RIGHT OF WAY	6,358.84	44,549.84	50,908.68	
		130 CONTRACT				
FEDERAL FUNDS	(27,039.02)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	(33,798.77)	33,798.77	0.00	
TOTAL	(26,257.71)	TOTAL	(26,257.71)	448,673.00	422,415.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98652 FINAL	
PROGRAM TEA21 - TRANS AND COMMUNITY SYST				FILE NUMBER 47.212B			
PROJECT NUMBER - ALLOTMENT NUMBER 10-AID PROJ NO. TCS-SCSU (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 Q680 SCSU 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31222	HISTORIC SURVEY OF NON-METAL TRUSS BRIDGES IN SC.			(759.56)	80,532.80	79,773.24	
9519 Q68	FINAL VOUCHER: PREV AA 70020,			09/01/11			
TOTAL ALLOTMENT AMOUNT				(759.56)	80,532.80	79,773.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(759.56)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				HISTORIC SURV	(759.56)	80,532.80	79,773.24
TOTAL	(759.56)			TOTAL	(759.56)	80,532.80	79,773.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98653 FINAL	
PROGRAM TEA21 - MIN. GUARANTEE				FILE NUMBER 47.212B			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. TCS-SCSU (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 Q770 SCSU 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31222	HISTORIC SURVEY OF NON-METAL TRUSS BRIDGES IN SC.			(5,233.54)	75,000.00	69,766.46	
9511 Q77	FINAL VOUCHER: PREV AA 78778,			09/01/11			
TOTAL ALLOTMENT AMOUNT				(5,233.54)	75,000.00	69,766.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,046.71)	100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	(4,186.83)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		HISTORIC SURV		(5,233.54)	75,000.00	69,766.46	
TOTAL	(5,233.54)	TOTAL		(5,233.54)	75,000.00	69,766.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98654	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 1838.040390			
PROJECT NUMBER - ALLOTMENT NUMBER 88 00A IM88 029 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 00A IM88 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40390	RECONSTRUCTION OF THE I-95/I-26 INTERCHANGE (DESIGN-BUILD).			1,200,000.00	0.00	1,200,000.00	
PROJECT AGREEMENT APPROVED: 07/11/11							
9515 00A							
TOTAL ALLOTMENT AMOUNT				1,200,000.00	0.00	1,200,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				200,000.00	0.00	200,000.00	
FEDERAL FUNDS							
OTHER FUNDS	1,200,000.00			1,000,000.00	0.00	1,000,000.00	
	NC DOT						
TOTAL				1,200,000.00	0.00	1,200,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98655 (02)	
PROGRAM INTERSTATE 4R				FILE NUMBER 4751.40277			
PROJECT NUMBER - ALLOTMENT NUMBER 88-0440 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, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40277	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.				0.10	37,796.05	37,796.15
	MODIF PROJ AGR 07/11/11						
9511	PREV AA 96529,97770						
044	SEE 8804M0IGR1003/88Q010IGR1003 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT					0.10	37,796.05	37,796.15
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	0.10	37,796.05	37,796.15	
FEDERAL FUNDS	0.10		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
TOTAL	0.10		TOTAL	0.10	37,796.05	37,796.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BERKELEY				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98656 (03)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 08 L220 SPEH 054 2220				CONTRACTOR L-J, INC.			
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION August 31, 2010		DISTRICT 6		CONTRACT NUMBER 14405	
						CONTRACT AWARDED February 12, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38452	BERKELEY FILE NO. 8.038452 ARRA SIDEWALK PROJECTS IN BERKELY COUNTY.						
P38861	BERKELEY FILE NO. 8.038861 ARRA SIDEWALK PROJECTS IN BERKELY COUNTY.			1,600.00	40,427.10	42,027.10	
9511	MODIF PROJ AGREEMENT 07/15/11 PREV AA 91215,92413,94733						
L22	SEE 08C220SPEH054 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				1,600.00	40,427.10	42,027.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	320.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,600.00	37,414.90	39,014.90	
FEDERAL FUNDS	1,280.00	120 FIELD ENGINEERING		0.00	3,012.20	3,012.20	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	1,600.00	TOTAL		1,600.00	40,427.10	42,027.10	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98657 (02)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 Q220 SPEH 032 2220				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION April 30, 2011		DISTRICT 5		CONTRACT NUMBER 14610	
						CONTRACT AWARDED September 7, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39355	DILLON FILE NO. 17.039355 ARRA SIDEWALK PROJECTS IN DILLON AND FLORENCE COUNTIES.			10,000.00	29,446.94	39,446.94	
P39356	FLORENCE FILE NO. 21.039356 ARRA SIDEWALK PROJECTS IN DILLON AND FLORENCE COUNTIES.			0.00	27,239.04	27,239.04	
9511	MODIF PROJ AGR 07/15/11						
Q22	PREV AA 93733,94946 SEE 88C220SPEH032 FOR BALANCE OF CONTRACT						
TOTAL ALLOTMENT AMOUNT				10,000.00	56,685.98	66,685.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		10,000.00	27,162.03	37,162.03	
FEDERAL FUNDS	8,000.00	120 FIELD ENGINEERING		0.00	29,523.95	29,523.95	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	10,000.00	TOTAL		10,000.00	56,685.98	66,685.98	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98658		
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 32 00A 0040 671			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 32 00A 0040 671 2220						
BIDS RECEIVED June 21, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 1	CONTRACT NUMBER 14900	
				CONTRACT AWARDED July 13, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40671	LEXINGTON FILE NO. 32.040671 STATE PROJECT - ROAD IMPROVEMENT ON FORK AVE (S-478); PROJECT WILL BE EXTENDED TO EXISTING FILE IN DIST. 1 (03-22-2011)CG. TOTAL LENGTH OF PROJECT 0 MILES. 40671 CP01 - 40,000 LEXINGTON 'C' FUNDS 72466.50 - LEXINGTON SCHOOL DISTRICT 1) CK #A0349090 IN AMOUNT OF \$40,000.00 (0322-11)CG. CONTRACT AWARD: 10/05/11 9515 SEE 32.101201/40.101201_FOR BALANCE 00A			112,466.50	0.00	112,466.50
TOTAL ALLOTMENT AMOUNT				112,466.50	0.00	112,466.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	112,466.50 SEE ITEM DESCR		100 PRELIMINARY ENGINEERING	112,466.50	0.00	112,466.50
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL	112,466.50		TOTAL	112,466.50	0.00	112,466.50
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE October 13, 2011		ALLOTMENT ADVICE NUMBER 98659 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 32 00C 0040 671			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 32 00C 0040 671 2228						
BIDS RECEIVED June 21, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 1	CONTRACT NUMBER 14900	CONTRACT AWARDED July 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40671	LEXINGTON FILE NO. 32.040671 STATE PROJECT - ROAD IMPROVEMENT ON FORK AVE (S-478); PROJECT WILL BE EXTENDED TO EXISTING FILE IN DIST. 1 (03-22-2011)CG. TOTAL LENGTH OF PROJECT 0 MILES. 40671 CP01 - 40,000 LEXINGTON 'C' FUNDS 72466.50 - LEXINGTON SCHOOL DISTRICT 1) CK #A0349090 IN AMOUNT OF \$40,000.00 (0322-11)CG.			(40,000.00)	40,000.00	0.00
9515	CLOSE AND SETUP UNDER 3200A0040671 10/05/11					
00C	SEE 32.101201/40.101201 FOR BALANCE					
	PREV AA 98054					
TOTAL ALLOTMENT AMOUNT				(40,000.00)	40,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(40,000.00)	40,000.00	0.00
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(40,000.00)		180 UTILITY CHANGES			
	LEXINGTON COUNTY CTC FUNDS					
TOTAL	(40,000.00)		TOTAL	(40,000.00)	40,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR