

**Call Order 010 (0252360)**

Resurface Aiken County

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$6,221,331.96	1AT023	SSC19181694	ATC SITE CONSTRUCTION, LLC
\$6,447,795.24	1SA015	SSC19144752	SATTERFIELD CONSTRUCTION COMPANY
\$6,775,356.07	1RE005	SSC19367981	REEVES CONSTRUCTION COMPANY

**Call Order 020 (0447090)**

Intersection Improvement of US 29 and US 29 Bus

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,191,828.12	1SS001	SSC19995561	S AND S CONSTRUCTION, INC. OF AN
\$1,294,300.70	1TH035	24RJ-6CVM-WCCU-S79N	THRIFT DEVELOPMENT CORPORATION
\$1,380,512.65	1EA001	SSC19670160	EAGLE CONSTRUCTION COMPANY

**Call Order 030 (0853040)**

Rehabilitation - Berkeley Co

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$4,694,114.71	1SA007	SSC19574551	SANDERS BROTHERS CONSTRUCTION CO
\$5,651,354.08	1BA007	HNT1-PPXE-ALLV-WSS1	BANKS CONSTRUCTION COMPANY

**Call Order 040 (1290000)**

Intersection Improvement- SC 72 at S-329

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,133,595.56	1EA001	SSC19113057	EAGLE CONSTRUCTION COMPANY
\$2,522,593.38	1GR028	SSC19922653	GRANITE CONTRACTING, LLC
\$2,695,295.43	1LY003	SSC19590756	LYNCHES RIVER CONTRACTING, INC.
\$2,706,451.76	1LC001	SSC19332481	LCI-LINEBERGER CONSTRUCTION, INC

**Call Order 050 (1348460)**

Intersection Improvement - SC 9 and S-224

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,142,011.40	1CH005	MCL3-LKBY-8HGL-LG1B	CHEROKEE, INC.

**Call Order 060 (2812210)**

US 521 over Old RR Bed

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,699,934.77	1PA005	SSC19415826	PALMETTO CORP. OF CONWAY
\$1,741,731.96	1EA001	SSC19121557	EAGLE CONSTRUCTION COMPANY
\$1,976,756.04	1B0002	SSC19142637	BOGGS PAVING, INC.
\$2,050,717.17	1CA007	SSC19194136	CAROLINA BRIDGE CO., INC.
\$2,102,536.32	1CH005	VE21-BX34-KD88-96B1	CHEROKEE, INC.
\$2,258,484.78	1JC001	SSC19571489	J. C. WILKIE CONSTRUCTION, LLC
\$3,249,283.24	1DA002	HN73-W12N-E5k9-8T6N	DANE CONSTRUCTION, INC.

**Call Order 070 (2888870)**

US 1 Bridge Over S.C.L. RR No.3

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$9,451,299.20	1BM002	SSC19541359	B M C O CONSTRUCTION, INC.
\$9,746,860.50	1BL012	SSC19594670	BLYTHE DEVELOPMENT CO.
\$10,000,677.37	1EA001	SSC19215339	EAGLE CONSTRUCTION COMPANY
\$10,194,950.32	1LE006	SSC19883377	LEE CONSTRUCTION COMPANY OF THE
\$10,208,698.26	1CH005	6UQS-A3AB-DM3A-WEX9	CHEROKEE, INC.
\$10,269,949.05	1PA005	SSC19669610	PALMETTO CORP. OF CONWAY
\$10,721,986.09	1CR007	SSC19467819	CROWDER CONSTRUCTION COMPANY
\$10,781,350.00	1ZA001	SSC19349812	ZACHRY CONSTRUCTION CORPORATION
\$11,178,718.58	1B0002	SSC19197363	BOGGS PAVING, INC.

**Call Order 080 (3053100)**

Resurface - Laurens Co S-50, S-231, S-284

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$988,572.14	1KI001	SSC19513865	KING ASPHALT, INC.
\$1,016,242.57	1SA015	SSC19385380	SATTERFIELD CONSTRUCTION COMPANY
\$1,066,171.46	1FR001	SSC19939915	F & R ASPHALT, INC.
\$1,119,651.59	1SL002	W1W5-HVEK-A2MA-C84Q	SLOAN CONSTRUCTION, A DIV. OF RE
\$1,407,389.79	1R0010	ULG9-RYQ6-CNLK-RD7R	ROGERS GROUP, INC.

**Call Order 090 (4052620)**

Rehabilitation - Richland Co

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$7,220,018.54	1PA005	SSC19478943	PALMETTO CORP. OF CONWAY
\$7,246,593.54	1LY003	SSC19851352	LYNCHES RIVER CONTRACTING, INC.
\$7,471,806.65	1CR001	SSC19614253	C. R. JACKSON, INC.
\$8,123,855.75	1SL002	AXEY-X7B7-AHPK-YEN2	SLOAN CONSTRUCTION, A DIV. OF RE
\$9,177,676.19	1EU003	SSC19528120	EUROVIA ATLANTIC COAST LLC

**Call Order 100 (4086540)**

Intersection of S-63 &amp; S-1026

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,628,338.89	1LI018	SSC19979645	LINDLER'S CONSTRUCTION OF SOUTH
\$1,733,881.53	1PA005	SSC19924150	PALMETTO CORP. OF CONWAY
\$1,884,814.22	1PA085	SSC19934463	PALMETTO SITEWORK SERVICES, LLC
\$1,900,630.42	1CH005	WYWK-WUFS-TX15-TBP8	CHEROKEE, INC.
\$2,020,854.99	1CR001	SSC19384282	C. R. JACKSON, INC.
\$2,571,895.42	1JC001	SSC19581898	J. C. WILKIE CONSTRUCTION, LLC
\$2,583,872.96	1CA007	SSC19253499	CAROLINA BRIDGE CO., INC.

**Call Order 110 (4252190)**

Resurfacing - Spartanburg Co.

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$9,233,950.84	1SL002	B4XK-4WGW-2UJC-8E44	SLOAN CONSTRUCTION, A DIV. OF RE
\$9,235,553.90	1KI001	SSC19998788	KING ASPHALT, INC.
\$9,413,238.42	1R0010	KWJG-MHPV-BYX2-B6XH	ROGERS GROUP, INC.

**Call Order 120 (4651330)**

Rosewood Elementary Safe Routes to School

This proposal does not have any submitted bids.

**Call Order 130 (4652750)**

Resurfacing York County

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$6,652,463.62	1LY003	SSC19515129	LYNCHES RIVER CONTRACTING, INC.
\$7,413,237.73	1GR028	SSC19453386	GRANITE CONTRACTING, LLC

**Call Order 140 (5552650)**

Resurfacing - Darlington &amp; Marlboro Co

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$7,554,502.78	1CR001	SSC19107976	C. R. JACKSON, INC.
\$7,813,418.90	1LY003	SSC19623990	LYNCHES RIVER CONTRACTING, INC.
\$8,204,620.91	1PA005	SSC19954651	PALMETTO CORP. OF CONWAY
\$8,574,915.27	1S0006	SSC19737845	SOUTHERN ASPHALT, INC.

**Call Order 150 (5553350)**

Resurfacing - Florence &amp; Darlington Co

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,126,039.91	1CR001	SSC19359535	C. R. JACKSON, INC.
\$2,237,201.37	1PA005	SSC19834488	PALMETTO CORP. OF CONWAY
\$2,436,751.80	1S0006	SSC19235678	SOUTHERN ASPHALT, INC.
\$2,723,279.30	1LY003	SSC19925509	LYNCHES RIVER CONTRACTING, INC.

**Call Order 160 (5653050)**

Reconstruction/Rehabilitation - District 3

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$6,731,129.89	1AP003	SSC19934614	PREFERRED MATERIALS, INC.
\$6,902,288.80	1EU003	SSC19773857	EUROVIA ATLANTIC COAST LLC

**Call Order 170 (8853380)**

Pavement patching/grinding I-95 (D6 &amp; D7)

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,318,628.14	1PR077	SSC19202183	PRECISION 2000, INC.
\$3,211,526.31	1I0001	SSC19643175	IOWA CIVIL CONTRACTING, INC.
\$3,363,055.25	1RA016	SSC19933076	R. A. KNAPP CONSTRUCTION, INC.
\$3,607,021.66	1EM011	SSC19382867	EMERY SAPP & SONS, INC.
\$4,190,192.40	1KN002	SSC19415414	INTERSTATE IMPROVEMENT, INC.
\$5,948,925.62	1DI016	SSC19265602	DIAMOND SURFACE, INC.

**Call Order 180 (8853520)**

Statewide Cable Barrier Repair

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$3,327,683.00	1BA002	SSC19419658	BAGWELL FENCE COMPANY, INC.

**Call Order 190 (5552690)**

Rehabilitation/Reconstruction - District 5

<b>Bid Amount</b>	<b>Bidder ID</b>	<b>Bond ID</b>	<b>Vendor Name</b>
\$8,756,930.31	1CR001	SSC19494735	C. R. JACKSON, INC.
\$9,073,667.78	1PA005	SSC19712897	PALMETTO CORP. OF CONWAY
\$9,160,933.51	1C0103	SSC19362295	COASTAL ASPHALT, LLC
\$9,228,284.88	1S0006	SSC19859743	SOUTHERN ASPHALT, INC.
\$9,898,891.14	1B0002	SSC19983133	BOGGS PAVING, INC.
\$11,050,395.42	1WE025	SSC19788959	L. DEAN WEAVER COMPANY, LLC