### Call Order 010 (0252360)
Resurface Aiken County

<table>
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<tr>
<th>Bid Amount</th>
<th>Bidder ID</th>
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<th>Vendor Name</th>
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<tr>
<td>$6,221,331.96</td>
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<td>SSC19367981</td>
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### Call Order 020 (0447090)
Intersection Improvement of US 29 and US 29 Bus

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<th>Vendor Name</th>
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<tbody>
<tr>
<td>$1,191,828.12</td>
<td>1SS001</td>
<td>SSC19995561</td>
<td>S AND S CONSTRUCTION, INC. OF AN</td>
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<tr>
<td>$1,294,300.70</td>
<td>1TH035</td>
<td>24RJ-6CVM-WCCU-S79N</td>
<td>THRIFT DEVELOPMENT CORPORATION</td>
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<td>$1,380,512.65</td>
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### Call Order 030 (0853040)
Rehabilitation - Berkeley Co

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<tr>
<td>$4,694,114.71</td>
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<td>SSC19574551</td>
<td>SANDERS BROTHERS CONSTRUCTION CO</td>
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<tr>
<td>$5,651,354.08</td>
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<td>HNT1-PPXE-ALLV-WSS1</td>
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### Call Order 040 (1290000)
Intersection Improvement- SC 72 at S-329

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<tr>
<td>$2,133,595.56</td>
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<tr>
<td>$2,522,593.38</td>
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<td>SSC19922653</td>
<td>GRANITE CONTRACTING, LLC</td>
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<tr>
<td>$2,695,295.43</td>
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<td>SSC19590756</td>
<td>LYNCHES RIVER CONTRACTING, INC.</td>
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<tr>
<td>$2,706,451.76</td>
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<td>SSC19332481</td>
<td>LCI-LINEBERGER CONSTRUCTION, INC</td>
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### Call Order 050 (1348460)
Intersection Improvement - SC 9 and S-224

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<td>MCL3-LKBY-8HGL-LG1B</td>
<td>CHEROKEE, INC.</td>
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### Call Order 060 (2812210)
US 521 over Old RR Bed

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<tbody>
<tr>
<td>$1,699,934.77</td>
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<td>SSC19415826</td>
<td>PALMETTO CORP. OF CONWAY</td>
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<td>$1,741,731.96</td>
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<tr>
<td>$1,976,756.04</td>
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<td>SSC19142637</td>
<td>BOGGS PAVING, INC.</td>
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<tr>
<td>$2,050,717.17</td>
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<td>SSC19194136</td>
<td>CAROLINA BRIDGE CO., INC.</td>
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<td>VE21-BX34-KD88-96B1</td>
<td>CHEROKEE, INC.</td>
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<tr>
<td>$2,258,484.78</td>
<td>1JC001</td>
<td>SSC19571489</td>
<td>J. C. WILKIE CONSTRUCTION, LLC</td>
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<tr>
<td>$3,249,283.24</td>
<td>1DA002</td>
<td>HN73-W12N-E5k9-8T6N</td>
<td>DANE CONSTRUCTION, INC.</td>
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### Call Order 070 (2888870)
US 1 Bridge Over S.C.L. RR No.3

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<th>Bidder ID</th>
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<tbody>
<tr>
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<td>SSC19541359</td>
<td>B M C O CONSTRUCTION, INC.</td>
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<tr>
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<td>SSC19594670</td>
<td>BLYTHE DEVELOPMENT CO.</td>
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<tr>
<td>$10,000,677.37</td>
<td>1EA001</td>
<td>SSC19215339</td>
<td>EAGLE CONSTRUCTION COMPANY</td>
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<tr>
<td>$10,194,950.32</td>
<td>1LE006</td>
<td>SSC19883377</td>
<td>LEE CONSTRUCTION COMPANY OF THE CHEROKEE, INC.</td>
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<tr>
<td>$10,269,949.05</td>
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<td>6UQS-A3AB-DM3A-WEX9</td>
<td>PALMETTO CORP. OF CONWAY</td>
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<tr>
<td>$10,721,986.09</td>
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<td>6UQS-A3AB-DM3A-WEX9</td>
<td>CROWDER CONSTRUCTION COMPANY</td>
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<td>$10,781,350.00</td>
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<td>SSC19349812</td>
<td>ZACHRY CONSTRUCTION CORPORATION</td>
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<td>$11,178,718.58</td>
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<td>SSC19197363</td>
<td>BOGGS PAVING, INC.</td>
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### Call Order 080 (3053100)
Resurface - Laurens Co S-50, S-231, S-284

<table>
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<th>Vendor Name</th>
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<tbody>
<tr>
<td>$988,572.14</td>
<td>1KI001</td>
<td>SSC19513865</td>
<td>KING ASPHALT, INC.</td>
</tr>
<tr>
<td>$1,016,242.57</td>
<td>1SA005</td>
<td>SSC19385380</td>
<td>SATTERFIELD CONSTRUCTION COMPANY</td>
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<tr>
<td>$1,066,171.46</td>
<td>1FR001</td>
<td>SSC19939915</td>
<td>F &amp; R ASPHALT, INC.</td>
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<tr>
<td>$1,128,651.59</td>
<td>1SL002</td>
<td>W1W5-HVEK-A2MA-C84Q</td>
<td>SLOAN CONSTRUCTION, A DIV. OF RE ROGERS GROUP, INC.</td>
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<tr>
<td>$1,407,389.79</td>
<td>1RO010</td>
<td>ULG9-RYQ6-CNLK-RD7R</td>
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### Call Order 090 (4052620)
Rehabilitation - Richland Co

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<th>Vendor Name</th>
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<tbody>
<tr>
<td>$7,220,018.54</td>
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<td>SSC19478943</td>
<td>PALMETTO CORP. OF CONWAY</td>
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<tr>
<td>$7,246,593.54</td>
<td>1LY003</td>
<td>SSC19851352</td>
<td>LYNCHES RIVER CONTRACTING, INC.</td>
</tr>
<tr>
<td>$7,471,806.65</td>
<td>1CR001</td>
<td>SSC19614253</td>
<td>C. R. JACKSON, INC.</td>
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<tr>
<td>$8,123,855.75</td>
<td>1SL002</td>
<td>AXEY-X7B7-AHPK-YEN2</td>
<td>SLOAN CONSTRUCTION, A DIV. OF RE EUROVIA ATLANTIC COAST LLC</td>
</tr>
<tr>
<td>$9,177,676.19</td>
<td>1EU003</td>
<td>SSC19528120</td>
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### Call Order 100 (4086540)
Intersection of S-63 & S-1026

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<tr>
<td>$1,628,338.89</td>
<td>1LI018</td>
<td>SSC19979645</td>
<td>LINDLER'S CONSTRUCTION OF SOUTH PALMETTO CORP. OF CONWAY</td>
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<tr>
<td>$1,733,881.53</td>
<td>1PA005</td>
<td>SSC19924150</td>
<td>PALMETTO SITWORK SERVICES, LLC</td>
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<tr>
<td>$1,884,814.22</td>
<td>1PA085</td>
<td>SSC19934463</td>
<td>CHEROKEE, INC.</td>
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<tr>
<td>$1,900,630.42</td>
<td>1CH005</td>
<td>WYWK-WUFS-TX15-TBP8</td>
<td>C. R. JACKSON, INC.</td>
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<tr>
<td>$2,020,854.99</td>
<td>1CR001</td>
<td>SSC19384282</td>
<td>J. C. WILKIE CONSTRUCTION, LLC</td>
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<tr>
<td>$2,571,895.42</td>
<td>1JC001</td>
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<td>CAROLINA BRIDGE CO., INC.</td>
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<tr>
<td>$2,583,872.96</td>
<td>1CA007</td>
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### Call Order 110 (4252190)
Resurfacing - Spartanburg Co.

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<th>Vendor Name</th>
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<tbody>
<tr>
<td>$9,233,950.84</td>
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<td>B4XK-4WGW-2UJC-8E44</td>
<td>SLOAN CONSTRUCTION, A DIV. OF RE KING ASPHALT, INC.</td>
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<tr>
<td>$9,235,553.90</td>
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<td>SSC19998788</td>
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<tr>
<td>$9,413,238.42</td>
<td>1RO010</td>
<td>KWJG-MHPV-BYX2-B6XH</td>
<td>ROGERS GROUP, INC.</td>
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### 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

<table>
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<th>Bidder ID</th>
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<tbody>
<tr>
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<td>LYNCHES RIVER CONTRACTING, INC.</td>
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<tr>
<td>$7,413,237.73</td>
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<td>SSC19453386</td>
<td>GRANITE CONTRACTING, LLC</td>
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### Call Order 140 (5552650)
Resurfacing - Darlington & Marlboro Co

<table>
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<tr>
<th>Bid Amount</th>
<th>Bidder ID</th>
<th>Bond ID</th>
<th>Vendor Name</th>
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</thead>
<tbody>
<tr>
<td>$7,554,502.78</td>
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<td>SSC19107976</td>
<td>C. R. JACKSON, INC.</td>
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<tr>
<td>$7,813,418.90</td>
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<td>SSC19623990</td>
<td>LYNCHES RIVER CONTRACTING, INC.</td>
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<tr>
<td>$8,204,620.91</td>
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<td>SSC19954651</td>
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<tr>
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<td>SSC19737845</td>
<td>SOUTHERN ASPHALT, INC.</td>
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### Call Order 150 (5553350)
Resurfacing - Florence & Darlington Co

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<tr>
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<tbody>
<tr>
<td>$2,126,039.91</td>
<td>1CR001</td>
<td>SSC19359535</td>
<td>C. R. JACKSON, INC.</td>
</tr>
<tr>
<td>$2,237,201.37</td>
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<td>SSC19834488</td>
<td>PALMETTO CORP. OF CONWAY</td>
</tr>
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<td>$2,436,751.80</td>
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<td>SSC19235678</td>
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<td>SSC19925509</td>
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### Call Order 160 (5653050)
Reconstruction/Rehabilitation - District 3

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<tbody>
<tr>
<td>$6,731,129.89</td>
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<td>SSC19934614</td>
<td>PREFERRED MATERIALS, INC.</td>
</tr>
<tr>
<td>$6,902,288.80</td>
<td>1EU003</td>
<td>SSC19773857</td>
<td>EUROVIA ATLANTIC COAST LLC</td>
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### Call Order 170 (8853380)
Pavement patching/grinding I-95 (D6 & D7)

<table>
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<th>Bidder ID</th>
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<th>Vendor Name</th>
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<tbody>
<tr>
<td>$2,318,628.14</td>
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<td>SSC19292183</td>
<td>PRECISION 2000, INC.</td>
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<tr>
<td>$3,211,526.31</td>
<td>1IO001</td>
<td>SSC19643175</td>
<td>IOWA CIVIL CONTRACTING, INC.</td>
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<tr>
<td>$3,363,055.25</td>
<td>1RA016</td>
<td>SSC19933976</td>
<td>R. A. KNAPP CONSTRUCTION, INC.</td>
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<tr>
<td>$3,607,021.66</td>
<td>1EM011</td>
<td>SSC19382867</td>
<td>EMERY SAPP &amp; SONS, INC.</td>
</tr>
<tr>
<td>$4,190,192.40</td>
<td>1KN002</td>
<td>SSC19415414</td>
<td>INTERSTATE IMPROVEMENT, INC.</td>
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<tr>
<td>$5,948,925.62</td>
<td>1DI016</td>
<td>SSC19265602</td>
<td>DIAMOND SURFACE, INC.</td>
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### Call Order 180 (8853520)
Statewide Cable Barrier Repair

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<td>$3,327,683.00</td>
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<td>SSC19419658</td>
<td>BAGWELL FENCE COMPANY, INC.</td>
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**Call Order 190 (5552690)**  
Rehabilitation/Reconstruction - District 5

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<th>Vendor Name</th>
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<td>C. R. JACKSON, INC.</td>
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<tr>
<td>$9,073,667.78</td>
<td>1PA005</td>
<td>SSC19712897</td>
<td>PALMETTO CORP. OF CONWAY</td>
</tr>
<tr>
<td>$9,160,933.51</td>
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<td>SSC19362295</td>
<td>COASTAL ASPHALT, LLC</td>
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<td>$9,228,284.88</td>
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<td>SOUTHERN ASPHALT, INC.</td>
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<td>BOGGS PAVING, INC.</td>
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<td>$11,050,395.42</td>
<td>1WE025</td>
<td>SSC19788959</td>
<td>L. DEAN WEAVER COMPANY, LLC</td>
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