

Call Order 010 (0808120)

S-16 (Jedburg Rd) Interchange Improvements

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$51,349,749.73	1BA007	NVYS-5F1Y-GD4N-1M5V	BANKS CONSTRUCTION COMPANY
\$56,174,022.66	1SU018	SSC18562164	SUPERIOR CONSTRUCTION COMPANY SO
\$60,755,250.29	1BL012	SSC18339842	BLYTHE DEVELOPMENT CO.
\$67,045,941.22	1WE025	SSC18430301	L. DEAN WEAVER COMPANY, LLC

Call Order 020 (0250600)

2018 Aiken County CTC Resurfacing

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$877,112.17	1SA015	SSC18149916	SATTERFIELD CONSTRUCTION COMPANY
\$990,224.40	1AT023	SSC18385216	ATC SITE CONSTRUCTION, LLC
\$1,105,222.13	1RE005	SSC18326631	REEVES CONSTRUCTION COMPANY
\$1,168,516.64	1BE002	SSC18855993	BEAM'S CONTRACTING, INC.

Call Order 030 (0810260)

S-791 Bridge Replacement over North Mulberry Creek

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$2,525,692.80	1CA007	SSC18544668	CAROLINA BRIDGE CO., INC.
\$2,566,170.24	1UN002	SSC18919330	UNITED INFRASTRUCTURE GROUP, INC
\$2,834,600.00	1TH001	331N-G54J-K63A-8STE	TIC-THE INDUSTRIAL COMPANY
\$2,912,958.00	1RE006	SSC18376179	REPUBLIC CONTRACTING CORPORATION

Call Order 040 (1110770)

Limestone College-Griffith Street Sidewalk Improvements

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$236,467.69	1FI016	SSC187851132	FIRST CONSTRUCTION MANAGEMENT, L
\$314,082.04	1SO039	SSC18417488	SOUTHERN CONCRETE & CONSTRUCTION
\$482,067.44	1FR001	ssc18282892	F & R ASPHALT, INC.

Call Order 050 (1450320)

2019 FDP; Micro Surfacing;Pvmt mark; GRail

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$1,185,088.73	1ST041	FH6V-ERUW-57EH-5C93	STRAWSER CONSTRUCTION, INC.
\$1,246,526.92	1SL003	7NAN-Y9MG-3STV-D61T	SLURRY PAVERS, INC.
\$1,455,153.98	1MI022	SSC18624470	MISSOURI PETROLEUM PRODUCTS COMP

Call Order 060 (1850430)

FDP, Shld Wdn, Mill, Intrm, Surf

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$1,791,682.53	1BA007	5H68-LWJM-8J5T-JCDE	BANKS CONSTRUCTION COMPANY
\$1,971,629.92	1SA007	SSC18425137	SANDERS BROTHERS CONSTRUCTION CO
\$2,356,826.86	1PA050	SSC18112288	PARAGON SITE WORK CONSTRUCTORS,

Call Order 070 (2048790)

Chip Seal, Full-Depth Patching, Pavement Markings

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$174,401.74	1PA005	SSC18659942	PALMETTO CORP. OF CONWAY
\$193,229.31	1SL002	NBUD-HADF-CNR9-RV6R	SLOAN CONSTRUCTION, A DIV. OF RE
\$197,570.43	1LC001	ssc18968219	LCI-LINEBERGER CONSTRUCTION, INC
\$198,256.29	1GR028	SSC18390146	GRANITE CONTRACTING, LLC
\$203,143.06	1SI007	SSC18134521	SITE-PREP, INC. OF NC
\$218,043.29	1EV006	SSC18500064	EVERETT DYKES GRASSING CO., INC.

Call Order 080 (2389810)

S-272 Bridge Replacement

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$5,592,320.00	1GL002	SSC18718596	GLF CONSTRUCTION CORPORATION
\$5,619,306.43	1EA001	SSC18363339	EAGLE CONSTRUCTION COMPANY
\$5,866,558.56	1UN002	SSC18224664	UNITED INFRASTRUCTURE GROUP, INC
\$6,162,426.07	1SL002	H7NV-PLX3-54UW-94AL	SLOAN CONSTRUCTION, A DIV. OF RE
\$6,265,119.62	1CA007	SSC18303491	CAROLINA BRIDGE CO., INC.
\$7,106,504.40	1CR007	SSC18970141	CROWDER CONSTRUCTION COMPANY

Call Order 090 (2448550)

Resurface of S-131 in Greenwood Co

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$542,381.42	1SA015	SSC18754851	SATTERFIELD CONSTRUCTION COMPANY

Call Order 100 (2948070)

US 521 Safety Improvements

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$8,681,954.91	1LY003	1DGE-22KV-ECAJ-Y26U	LYNCHES RIVER CONTRACTING, INC.
\$9,450,401.21	1CR001	SSC18489311	C. R. JACKSON, INC.
\$9,862,025.21	1GR028	SSC18606164	GRANITE CONTRACTING, LLC

Call Order 110 (3250070)

CHIP SEAL,FDP,PAVEMENT MARKINGS

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$286,263.28	1SL002	2DXH-873L-LH38-38KM	SLOAN CONSTRUCTION, A DIV. OF RE
\$286,574.92	1LI022	SSC18279788	LITTLEFIELD CONSTRUCTION CO.
\$286,976.59	1EV006	SSC18729239	EVERETT DYKES GRASSING CO., INC.
\$335,021.05	1LC001	ssc18746295	LCI-LINEBERGER CONSTRUCTION, INC

Call Order 120 (4050520)

I-20 Epoxy Pavement Markings

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$336,523.00	1PE002	SSC18272139	PEEK PAVEMENT MARKING, LLC
\$582,569.50	10G002	SSC18430658	OGLESBY CONSTRUCTION, INC.

Call Order 130 (4215020)

Intersection Improvements - SC 14 @ I-26 EB/WB Ramps

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$192,848.53	1SL002	6HQX-42RQ-KBRY-267Y	SLOAN CONSTRUCTION, A DIV. OF RE
\$234,680.40	1LI018	SSC18884956	LINDLER'S CONSTRUCTION OF SOUTH
\$240,916.36	1CA007	SSC18802366	CAROLINA BRIDGE CO., INC.
\$263,387.50	1FR001	SSC18278950	F & R ASPHALT, INC.

Call Order 140 (4350530)

MICROSURFACE,FDP,PVMT MARKINGS

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$1,095,016.16	1ST041	DTVJ-EERJ-2BX8-EFPW	STRAWSER CONSTRUCTION, INC.
\$1,105,159.85	1SL003	22FW-KSRN-98M5-QMUQ	SLURRY PAVERS, INC.
\$1,306,673.69	1MI022	SSC18668086	MISSOURI PETROLEUM PRODUCTS COMP

Call Order 150 (5150550)

MICROSURFACE,FDP,ADA RAMPS

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$931,720.46	1SL003	2R1P-XJAG-3EQC-AVXG	SLURRY PAVERS, INC.

Call Order 160 (5208370)

S-68 (Key Road) Bridge Replacement over Turkey Creek

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$4,836,491.35	1CA007	SSC18912065	CAROLINA BRIDGE CO., INC.
\$4,898,969.25	1PA056	CCXY-KGRU-RGCU-545C	PALMETTO INFRASTRUCTURE, INC.
\$4,968,997.68	1UN002	SSC18711921	UNITED INFRASTRUCTURE GROUP, INC
\$5,245,195.16	1DA002	X8VU-EJWU-NAPT-1AP6	DANE CONSTRUCTION, INC.
\$5,647,133.09	1SL002	4A1Q-LU8M-PASX-HVV1	SLOAN CONSTRUCTION, A DIV. OF RE

Call Order 170 (5249420)

2019 Chip Seal - Single and Double Treatment, STC, STD

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$522,930.55	1FR001	SSC18235403	F & R ASPHALT, INC.
\$544,948.75	1SA015	SSC18609982	SATTERFIELD CONSTRUCTION COMPANY
\$554,493.10	1EV006	SSC18509141	EVERETT DYKES GRASSING CO., INC.

Call Order 180 (5249460)

Asphalt Surface Treatment, FDP

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$694,602.82	1SA015	SSC18875096	SATTERFIELD CONSTRUCTION COMPANY
\$752,590.86	1EV006	SSC18377553	EVERETT DYKES GRASSING CO., INC.
\$798,010.63	1FR001	SSC18592459	F & R ASPHALT, INC.

Call Order 190 (5249550)

2019 Chip Seal - Single Treatment, FDP, STD

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$524,528.25	1SA015	SSC18314258	SATTERFIELD CONSTRUCTION COMPANY
\$543,596.20	1EV006	SSC18534300	EVERETT DYKES GRASSING CO., INC.

Call Order 200 (5249900)

2019 FDP and Microsurfacing

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$777,146.40	1SL003	DR1L-5CKD-XYM9-612L	SLURRY PAVERS, INC.
\$834,693.00	1SA015	SSC18481332	SATTERFIELD CONSTRUCTION COMPANY

Call Order 210 (5349020)

Microsurface

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$741,445.22	1SL003	GWVE-AHV6-JLHA-Y3WH	SLURRY PAVERS, INC.

Call Order 220 (5349220)

Microsurface

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$1,392,992.48	1SL003	K6B7-2G8W-ELTE-DSRA	SLURRY PAVERS, INC.

Call Order 230 (5448760)

Microsurface

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$591,055.66	1SL003	VYMS-DF3F-C8A8-7HA8	SLURRY PAVERS, INC.
\$663,782.01	1FR001	SSC18278744	F & R ASPHALT, INC.

Call Order 240 (5448780)

Micro; Unif. Mill; STB; STE; FD Patch

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$909,621.35	1SL003	JA9R-L3AK-D4JN-KV4M	SLURRY PAVERS, INC.
\$932,979.91	1LY003	C7UU-83K5-AYSS-A7Q2	LYNCHES RIVER CONTRACTING, INC.

Call Order 250 (5448810)

Micro, Unif Mill, STB, STE, FD Patch, Ped Ramps and SW

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$450,381.37	1SL003	GMV1-49P5-C53V-YDYS	SLURRY PAVERS, INC.

Call Order 260 (5450680)

District 4 Catch Basin Repair

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$210,170.60	1CA056	BSVG-HLFG-GDEK-5Q2P	WSH CONSTRUCTION, INC.
\$315,710.00	1S0039	SSC18467050	SOUTHERN CONCRETE & CONSTRUCTION
\$486,628.42	1CA007	SSC18550381	CAROLINA BRIDGE CO., INC.
\$695,850.00	1CR002	SSC18442001	C. RAY MILES CONSTRUCTION COMPAN

Call Order 270 (5584180)

S-49 BRIDGE OVER HIGH HILL CREEK

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$3,273,296.31	1PA005	SSC18265973	PALMETTO CORP. OF CONWAY
\$4,163,771.01	1CR007	SSC18970141	CROWDER CONSTRUCTION COMPANY

Call Order 280 (5650440)

Median Improvements

This proposal does not have any submitted bids.

Call Order 290 (5650480)

I-26 Resigning - Berkeley/Dorchester County

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$333,603.77	1JM001	SSC18311223	J. MOORE ELECTRICAL CONTRACTORS,
\$514,542.10	1WM002	SSC18696348	W. M. ROEBUCK, INCORPORATED

Call Order 300 (5750160)

2019 Micr surface, Pvmnt Markings, GRail

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$539,505.07	1SL003	BAYC-9X3E-FN17-Q9KY	SLURRY PAVERS, INC.
\$633,095.58	1MI022	SSC18520855	MISSOURI PETROLEUM PRODUCTS COMP

Call Order 310 (5750540)

2019 FDP, Micro Surfacing

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,427,195.98	1SL003	7XVB-9LJJ-C32E-NPHY	SLURRY PAVERS, INC.
\$1,682,613.14	1MI022	SSC18717113	MISSOURI PETROLEUM PRODUCTS COMP