

Tabulation of Bids

Contract ID: 0970470

Counties: Calhoun

Letting Date: November 13, 2024

District(s): District 7

Call Order: 060

Project(s): P043053, P043055, P043056, P043057

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description			(1) C.R. JACKSON, INC.		(2) BLYTHE CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	251,000.00000	251,000.00	266,000.00000	266,000.00	290,000.00000	290,000.00
MOBILIZATION		LS						
0020	1032010	(1)	100,000.00000	100,000.00	18,000.00000	18,000.00	116,000.00000	116,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	523,500.00000	523,500.00	325,000.00000	325,000.00	594,000.00000	594,000.00
TRAFFIC CONTROL		LS						
0040	1071403	(1)	15,000.00000	15,000.00	34,000.00000	34,000.00	37,500.00000	37,500.00
RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2033000	1,342.000	35.00000	46,970.00	95.00000	127,490.00	93.00000	124,806.00
BORROW EXCAVATION		CY						

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SECTION: 1			PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0060	2035100	691.680	165.00000	114,127.20	115.00000	79,543.20	44.10000	30,503.09
EXCAVATION FOR SHOULDER PAVING		STA						
0070	2072000	691.680	68.00000	47,034.24	55.00000	38,042.40	92.90000	64,257.07
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3069900	46.850	205.00000	9,604.25	47.00000	2,201.95	155.00000	7,261.75
MAINTENANCE STONE		TON						
0090	3104000	3,704.800	83.00000	307,498.40	115.00000	426,052.00	113.95000	422,161.96
HMA SHOULDER WIDENING COURSE		TON						
0100	4011004	1,156.677	650.00000	751,840.05	781.00000	903,364.74	605.00000	699,789.59
LIQUID ASPHALT BINDER PG64-22		TON						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0110 4011300	4,235.000	65.00000	275,275.00	70.00000	296,450.00	80.00000	338,800.00
ARAMID FIBER LB							
0120 4012040	330.000	125.00000	41,250.00	88.75000	29,287.50	126.55000	41,761.50
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF. SY							
0130 4012060	1,155.000	78.00000	90,090.00	77.00000	88,935.00	99.90000	115,384.50
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0140 4012080	3,200.000	88.00000	281,600.00	93.25000	298,400.00	110.90000	354,880.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0150 4013200	27,300.000	4.00000	109,200.00	4.35000	118,755.00	3.25000	88,725.00
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043053 Cat Alt Set: Cat Alt Member:								
0160	4013990	12,400.000	12.00000	148,800.00	16.55000	205,220.00	6.05000	75,020.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0170	4019000	11.770	500.00000	5,885.00	500.00000	5,885.00	510.00000	6,002.70
MILLED-IN RUMBLE STRIP		MI						
0180	4030320	10,118.080	93.00000	940,981.44	103.50000	1,047,221.28	128.90000	1,304,220.51
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0190	4030340	4,949.180	93.00000	460,273.74	97.50000	482,545.05	117.85000	583,260.86
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0200	4030350	1,243.040	138.00000	171,539.52	182.50000	226,854.80	164.70000	204,728.69
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0210	4037230	343.750	275.00000	94,531.25	283.00000	97,281.25	350.00000	120,312.50
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0220	5041400	190.000	30.00000	5,700.00	7.50000	1,425.00	7.50000	1,425.00
CLEAN & SEAL TRANS. JOINTS AT BRIDGE		LF						
0230	6021120	1,214.000	6.50000	7,891.00	6.50000	7,891.00	5.35000	6,494.90
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0240	6241005	5,990.000	0.48000	2,875.20	0.48000	2,875.20	0.85000	5,091.50
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF						
0250	6241010	69,040.000	0.46000	31,758.40	0.46000	31,758.40	0.48000	33,139.20
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF						

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0260	6241015	500.000	3.00000	1,500.00	3.00000	1,500.00	2.75000	1,375.00
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF						
0270	6241025	400.000	9.00000	3,600.00	9.00000	3,600.00	8.85000	3,540.00
24" WHITE SOLID LINES (STOP/DIAG LINES)- PERM.PVMT.MARKING		LF						
0280	6241030	17.000	70.00000	1,190.00	70.00000	1,190.00	100.00000	1,700.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA						
0290	6241035	15.000	70.00000	1,050.00	70.00000	1,050.00	100.00000	1,500.00
WHITE WORD MESSAGE "ONLY" - PERM.PVMT.MARKING		EA						

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SECTION: 1			PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0300	6241043	2.000	150.00000	300.00	150.00000	300.00	200.00000	400.00
WHITE LANE DROP ARROW(LT.OR RT.)PERM.PVMT.MARKING								
0310	6241045	1.000	500.00000	500.00	500.00000	500.00	600.00000	600.00
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING								
0320	6241064	7,040.000	0.48000	3,379.20	0.48000	3,379.20	0.48000	3,379.20
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING								
0330	6241074	63,360.000	0.46000	29,145.60	0.46000	29,145.60	0.48000	30,412.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING								

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0340	6250005 11,960.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.14000	1,674.40	0.14000	1,674.40	0.12000	1,435.20
0350	6250010 138,080.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.13000	17,950.40	0.13000	17,950.40	0.12000	16,569.60
0360	6250015 1,000.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	1.00000	1,000.00	1.00000	1,000.00	0.05000	50.00
0370	6250025 800.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	1.00000	800.00	1.00000	800.00	1.50000	1,200.00

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0380	6250030	34.000	30.00000	1,020.00	30.00000	1,020.00	10.00000	340.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0390	6250035	30.000	30.00000	900.00	30.00000	900.00	10.00000	300.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0400	6250043	4.000	75.00000	300.00	75.00000	300.00	10.00000	40.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA						
0410	6250045	2.000	100.00000	200.00	100.00000	200.00	25.00000	50.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0420	6250105 14,080.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.14000	1,971.20	0.14000	1,971.20	0.12000	1,689.60
0430	6250110 126,720.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.13000	16,473.60	0.13000	16,473.60	0.12000	15,206.40
0440	6250112 680.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	1.00000	680.00	1.00000	680.00	2.00000	1,360.00
0450	6300005 377.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	6.00000	2,262.00	6.00000	2,262.00	6.00000	2,262.00

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043053 Cat Alt Set: Cat Alt Member:								
0460	6301005	462.000	6.00000	2,772.00	6.00000	2,772.00	6.00000	2,772.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
0470	6301100	1,002.000	6.00000	6,012.00	6.00000	6,012.00	6.00000	6,012.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0480	6750275	700.000	15.00000	10,500.00	15.00000	10,500.00	15.00000	10,500.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT								
0490	6770413	4,700.000	1.50000	7,050.00	1.50000	7,050.00	1.50000	7,050.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P043053 Cat Alt Set: Cat Alt Member:								
0500	6780495	900.000	12.00000	10,800.00	12.00000	10,800.00	12.00000	10,800.00
SAWCUT FOR LOOP DETECTOR		LF						
0510	7209100	10.000	55.00000	550.00	100.00000	1,000.00	80.00000	800.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0520	8050010	320.000	1.00000	320.00	1.00000	320.00	1.00000	320.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						
0530	8051151	2.000	3,268.00000	6,536.00	2,908.00000	5,816.00	2,908.00000	5,816.00
MT3 LEADING END TREATMENT TL3		EA						
0540	8052100	450.000	28.00000	12,600.00	28.00000	12,600.00	28.00000	12,600.00
MGS3 GR STANDARD SHOULDER		LF						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0550	8053253	2.000	2,908.00000	5,816.00	2,908.00000	5,816.00	2,908.00000	5,816.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0560	8057100	6.000	3,269.00000	19,614.00	2,900.00000	17,400.00	2,900.00000	17,400.00
PREMASH TYPE T TL3 LEADING 50'		EA						
0570	8100102	6.710	3,300.00000	22,143.00	3,000.00000	20,130.00	2,350.00000	15,768.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				\$5,024,834.09	\$5,346,591.17		\$5,844,590.62	
Contract Totals			\$5,024,834.09		\$5,346,591.17		\$5,844,590.62	
Cost Plus Time Totals			\$5,024,834.09		\$5,346,591.17		5,844,590.62	

() indicates item is bid as Lump Sum

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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	51,713.78000	51,713.78				
MOBILIZATION	LS						
0020 1032010	(1)	16,241.76000	16,241.76				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	322,282.17000	322,282.17				
TRAFFIC CONTROL	LS						
0040 1071403	(1)	20,588.24000	20,588.24				
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2033000	1,342.000	84.71000	113,680.82				
BORROW EXCAVATION	CY						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0060	2035100	691.680	79.52000	55,002.39			
EXCAVATION FOR SHOULDER PAVING		STA					
0070	2072000	691.680	134.45000	92,996.38			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0080	3069900	46.850	109.00000	5,106.65			
MAINTENANCE STONE		TON					
0090	3104000	3,704.800	104.68000	387,818.46			
HMA SHOULDER WIDENING COURSE		TON					
0100	4011004	1,156.677	768.20000	888,559.27			
LIQUID ASPHALT BINDER PG64-22		TON					

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0110 4011300	4,235.000	67.29000	284,973.15				
ARAMID FIBER		LB					
0120 4012040	330.000	111.50000	36,795.00				
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.		SY					
0130 4012060	1,155.000	118.57000	136,948.35				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0140 4012080	3,200.000	144.14000	461,248.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0150 4013200	27,300.000	23.18000	632,814.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					

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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0160 4013990	12,400.000	28.85000	357,740.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0170 4019000	11.770	1,392.28000	16,387.14				
MILLED-IN RUMBLE STRIP MI							
0180 4030320	10,118.080	125.83000	1,273,158.01				
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0190 4030340	4,949.180	120.55000	596,623.65				
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0200 4030350	1,243.040	185.30000	230,335.31				
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							

Tabulation of Bids

Contract ID: 0970470

Counties: Calhoun

Letting Date: November 13, 2024

District(s): District 7

Call Order: 060

Project(s): P043053, P043055, P043056, P043057

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0210	4037230	343.750	414.54000	142,498.13			
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0220	5041400	190.000	147.06000	27,941.40			
CLEAN & SEAL TRANS. JOINTS AT BRIDGE		LF					
0230	6021120	1,214.000	6.29000	7,636.06			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0240	6241005	5,990.000	1.00000	5,990.00			
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0250	6241010	69,040.000	0.56000	38,662.40			
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					

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Letting Date: November 13, 2024

District(s): District 7

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Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0260	6241015	500.000	3.24000	1,620.00			
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF					
0270	6241025	400.000	10.41000	4,164.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)- PERM.PVMT.MARKING		LF					
0280	6241030	17.000	117.65000	2,000.05			
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0290	6241035	15.000	117.65000	1,764.75			
WHITE WORD MESSAGE "ONLY" - PERM.PVMT.MARKING		EA					

Tabulation of Bids

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0300	6241043	2.000	235.29000	470.58			
WHITE LANE DROP ARROW(LT.OR RT.)PERM.PVMT.MARKING		EA					
0310	6241045	1.000	705.88000	705.88			
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING		EA					
0320	6241064	7,040.000	0.56000	3,942.40			
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0330	6241074	63,360.000	0.56000	35,481.60			
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					

Tabulation of Bids

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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0340	6250005	11,960.000	0.14000	1,674.40			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0350	6250010	138,080.000	0.14000	19,331.20			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0360	6250015	1,000.000	0.06000	60.00			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0370	6250025	800.000	1.76000	1,408.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0380 6250030	34.000	11.76000	399.84				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0390 6250035	30.000	11.76000	352.80				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0400 6250043	4.000	11.76000	47.04				
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							
0410 6250045	2.000	29.41000	58.82				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							

Tabulation of Bids

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Counties: Calhoun

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0420	6250105	14,080.000	0.14000	1,971.20			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0430	6250110	126,720.000	0.14000	17,740.80			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0440	6250112	680.000	2.35000	1,598.00			
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					
0450	6300005	377.000	7.06000	2,661.62			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					

Tabulation of Bids

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Counties: Calhoun

Letting Date: November 13, 2024

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0460	6301005	462.000	7.06000	3,261.72			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0470	6301100	1,002.000	7.06000	7,074.12			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0480	6750275	700.000	17.65000	12,355.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0490	6770413	4,700.000	1.76000	8,272.00			
FURNISH & INSTL NO. 14 COPPER WIRE, 1-CONDUCTOR FOR LOOP WIRE		LF					

Tabulation of Bids

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Contract ID: 0970470

Counties: Calhoun

Letting Date: November 13, 2024

District(s): District 7

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Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0500	6780495	900.000	14.12000	12,708.00			
SAWCUT FOR LOOP DETECTOR		LF					
0510	7209100	10.000	89.41000	894.10			
SURFACE APPLIED DETECTABLE WARNING		SF					
0520	8050010	320.000	1.18000	377.60			
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0530	8051151	2.000	3,421.18000	6,842.36			
MT3 LEADING END TREATMENT TL3		EA					
0540	8052100	450.000	32.94000	14,823.00			
MGS3 GR STANDARD SHOULDER		LF					

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Contract ID: 0970470

Counties: Calhoun

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Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: 2025 Primary Pavement Improvement Program

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P043053		Cat Alt Set:		Cat Alt Member:	
0550	8053253	2.000	3,421.18000	6,842.36			
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA					
0560	8057100	6.000	3,411.76000	20,470.56			
PREMASH TYPE T TL3 LEADING 50'		EA					
0570	8100102	6.710	3,882.35000	26,050.57			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$6,421,164.89				
Contract Totals			\$6,421,164.89				
Cost Plus Time Totals			\$6,421,164.89				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/9/2024

Vendor Ranking

Page: 1

Call Order: 060

Contract ID: 0970470

Counties: Calhoun

Letting Date: November 13, 2024 2:00 PM

District(s): District 7

Contract Time: 10/31/25 COMPLETION DATE

Contract Description: 2025 Primary Pavement Improvement Program

PCN(s): P043053,
P043055,
P043056, P043057

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C.R. JACKSON, INC.	\$5,024,834.09	100.00%
2	1BL011 BLYTHE CONSTRUCTION, INC.	\$5,346,591.17	106.40%
3	1PA005 PALMETTO CORP. OF CONWAY	\$5,844,590.62	116.31%
4	1RE005 REEVES CONSTRUCTION COMPANY	\$6,421,164.89	127.79%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date _____

Travis Driggers