Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) CHEROKEE, INC. Unit Price	 Ext Amount	(3) BOGGS CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 1 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
10 1031000	(1)	40,000.00000	40,000.00	75,674.79000	75,674.79	76,650.00000	76,650.00
MOBILIZATION	LS						
20 1032010	(1)	20,000.00000	20,000.00	30,269.91000	30,269.91	30,660.00000	30,660.00
BONDS AND INSURANCE	LS						
30 1050800	1.000	15,000.00000	15,000.00	20,000.00000	20,000.00	13,595.00000	13,595.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
40 1071000	(1)	95,000.00000	95,000.00	65,000.00000	65,000.00	121,000.00000	121,000.00
TRAFFIC CONTROL	LS						
50 1080300	(1)	2,500.00000	2,500.00	4,500.00000	4,500.00	20,400.00000	20,400.00
CPM PROGRESS SCHEDULE	LS						

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
60	2011000	(1)	38,300.00000	38,300.00	75,000.00000	75,000.00	23,851.37000	23,851.37
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0070	2031000	870.000	16.50000	14,355.00	15.00000	13,050.00	10.00000	8,700.00
UNCLASSIFIED EXCAVATION		CY						
0080	2033000	6,700.000	16.80000	112,560.00	20.00000	134,000.00	22.94000	153,698.00
BORROW EXCAVATION		CY						
90	2034000	1,500.000	8.50000	12,750.00	12.00000	18,000.00	13.46000	20,190.00
MUCK EXCAVATION		CY						
100	2081001	5,449.000	3.23000	17,600.27	4.25000	23,158.25	3.00000	16,347.00
FINE GRADING		SY						
0105	2103000	5.000	225.00000	1,125.00	220.00000	1,100.00	188.25000	941.25
FLOWABLE FILL		CY						

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
110 3069900	100.000	69.00000	6,900.00	50.00000	5,000.00	46.65000	4,665.00
MAINTENANCE STONE	TON						
0120 3100310	1,890.000	62.32000	117,784.80	63.00000	119,070.00	62.00000	117,180.00
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0130 4011004	371.000	460.00000	170,660.00	600.00000	222,600.00	585.00000	217,035.00
LIQUID ASPHALT BINDER PG64-22	TON						
140 4013990	1,249.000	8.76000	10,941.24	6.40000	7,993.60	22.00000	27,478.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0145 4019000	0.688	1,000.00000	688.00	1,100.00000	756.80	500.00000	344.00
MILLED-IN RUMBLE STRIP	MI						

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
150	4020320	500.000	65.18000	32,590.00	82.00000	41,000.00	100.00000	50,000.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
160	4030320	2,136.000	49.29000	105,283.44	69.00000	147,384.00	68.00000	145,248.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
170	4030350	2,380.000	50.91000	121,165.80	63.00000	149,940.00	70.00000	166,600.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
180	6021120	552.000	4.75000	2,622.00	5.50000	3,036.00	4.75000	2,622.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
190	609110A	6,800.000	0.15000	1,020.00	0.18000	1,224.00	0.15000	1,020.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES		LF						

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) CHEROKEE, INC. Unit Price	 Ext Amount	(3) BOGGS CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 1 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
200 609120A PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" WHITE SOLID LINES	23,200.000 LF	0.15000	3,480.00	0.18000	4,176.00	0.15000	3,480.00
210 609120B PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" YELLOW SOLID LINES	14,400.000 LF	0.15000	2,160.00	0.18000	2,592.00	0.15000	2,160.00
220 609130A PAVEMENT MARKINGS(TEMPORARY-PAINT)-12" WHITE SOLID LINES	3,800.000 LF	0.30000	1,140.00	0.37000	1,406.00	0.30000	1,140.00
230 609135K REMOVABLE PAINT 24" WHITE SOLID LINES	800.000 LF	2.00000	1,600.00	2.46000	1,968.00	2.00000	1,600.00

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
240	609138A	200.000	10.00000	2,000.00	12.28000	2,456.00	10.00000	2,000.00
PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR		LF						
250	6092155	50.000	5.10000	255.00	6.26000	313.00	5.10000	255.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
260	6250112	7,000.000	0.95000	6,650.00	1.17000	8,190.00	0.95000	6,650.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
270	6271007	1,700.000	0.70000	1,190.00	0.86000	1,462.00	0.70000	1,190.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) CHEROKEE, INC. Unit Price	 Ext Amount	(3) BOGGS CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 1 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
280 6271012	5,800.000	0.65000	3,770.00	0.80000	4,640.00	0.65000	3,770.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
290 6271020	950.000	4.50000	4,275.00	5.52000	5,244.00	4.50000	4,275.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						
300 6271024	50.000	40.00000	2,000.00	49.11000	2,455.50	40.00000	2,000.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
310 6271025	200.000	9.00000	1,800.00	11.05000	2,210.00	9.00000	1,800.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

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Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
320 6271030	4.000	100.00000	400.00	122.77000	491.08	100.00000	400.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
330 6271035	8.000	150.00000	1,200.00	184.15000	1,473.20	150.00000	1,200.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
340 6271042	4.000	350.00000	1,400.00	429.68000	1,718.72	350.00000	1,400.00
WHITE U-TURN ARROW THERMO-125MIL	EA						
350 6271076	3,600.000	0.70000	2,520.00	0.86000	3,096.00	0.70000	2,520.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
360 6271080	250.000	9.00000	2,250.00	11.05000	2,762.50	9.00000	2,250.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						
370 6300005	70.000	5.10000	357.00	6.26000	438.20	5.10000	357.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
380 6301100	150.000	5.10000	765.00	6.26000	939.00	5.10000	765.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
390 6510105	290.210	9.00000	2,611.89	23.02000	6,680.63	9.00000	2,611.89
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						
400 6531210	494.000	6.80000	3,359.20	9.51000	4,697.94	6.80000	3,359.20
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) CHEROKEE, INC. Unit Price	 Ext Amount	(3) BOGGS CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 1 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
410 6531500 REFLECTIVE SIGN POST PANELS	252.000 LF	3.00000	756.00	6.45000	1,625.40	3.00000	756.00
420 7143618 18" SMOOTH WALL PIPE	1,040.000 LF	65.80000	68,432.00	70.00000	72,800.00	51.74000	53,809.60
430 7149999 CLEANING EXISTING PIPE	204.000 LF	5.89000	1,201.56	25.00000	5,100.00	25.57000	5,216.28
440 7191005 CATCH BASIN -TYPE 1 CB - TYPE 1	20.000 EA	2,250.00000	45,000.00	3,000.00000	60,000.00	2,426.97000	48,539.40
450 7192105 MANHOLE	1.000 EA	2,000.00000	2,000.00	4,000.00000	4,000.00	2,699.11000	2,699.11
460 7206000 CONCRETE MEDIAN	1,250.000 SY	58.00000	72,500.00	65.00000	81,250.00	70.00000	87,500.00

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) CHEROKEE, INC. Unit Price	 Ext Amount	(3) BOGGS CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 1	Road Pay items		**Cat Alt Set:**		**Cat Alt Member:**		
470 8091000	29.000	65.00000	1,885.00	250.00000	7,250.00	300.00000	8,700.00
RIGHT OF WAY MARKER(REINFORCED CONCRETE)	EA						
480 8091050	(1)	2,500.00000	2,500.00	7,000.00000	7,000.00	2,800.00000	2,800.00
RIGHT OF WAY PLAT	LS						
490 8100100	0.944	1,450.00000	1,368.80	2,383.80000	2,250.31	1,416.00000	1,336.70
PERMANENT COVER	ACRE						
500 8100200	0.500	950.00000	475.00	2,578.08000	1,289.04	1,000.00000	500.00
TEMPORARY COVER	ACRE						
510 8104005	94.422	1.40000	132.19	2.58000	243.61	2.00000	188.84
FERTILIZER (NITROGEN)	LB						

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

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Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) CHEROKEE, INC. Unit Price	 Ext Amount	(3) BOGGS CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 1 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
520 8104010 FERTILIZER (PHOSPHORIC ACID)	94.422 LB	1.40000	132.19	2.58000	243.61	2.00000	188.84
530 8104015 FERTILIZER (POTASH)	94.422 LB	1.40000	132.19	2.58000	243.61	2.00000	188.84
540 8105005 AGRICULTURAL GRANULAR LIME	1,888.441 LB	0.35000	660.95	0.31000	585.42	1.00000	1,888.44
550 8109050 SELECTIVE WATERING	54,300.000 GAL	0.05000	2,715.00	0.05000	2,715.00	0.01000	543.00
560 8109901 MOWING	1.888 ACRE	350.00000	660.80	550.00000	1,038.40	500.00000	944.00
570 8151202 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2	1.888 ACRE	1,450.00000	2,737.60	2,445.44000	4,616.99	2,000.00000	3,776.00

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

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Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
580 8152004 INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	150.000 LF	8.50000	1,275.00	13.98000	2,097.00	10.00000	1,500.00
590 8152006 INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	150.000 LF	6.50000	975.00	13.14000	1,971.00	10.00000	1,500.00
600 8152007 SEDIMENT TUBES FOR DITCH CHECKS	1,860.000 LF	6.50000	12,090.00	11.05000	20,553.00	10.00000	18,600.00
610 8153000 SILT FENCE	1,000.000 LF	4.00000	4,000.00	2.76000	2,760.00	2.95000	2,950.00
620 8156210 INLET STRUCTURE FILTER - TYPE B	13.000 EA	250.00000	3,250.00	368.38000	4,788.94	2.95000	38.35

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Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) CHEROKEE, INC.		(3) BOGGS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
630 8156490	550.000		12.90000	7,095.00	21.65000	11,907.50	47.00000	25,850.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:				$1,216,002.92		$1,513,495.95		$1,533,421.11
Contract Totals				**$1,216,002.92**		**$1,513,495.95**		**$1,533,421.11**
Cost Plus Time Totals				**$1,216,002.92**		**$1,513,495.95**		**1,533,421.11**

( ) indicates item is bid as Lump Sum

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

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Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description		(4) R. E. GOODSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items		**Cat Alt Set:**		**Cat Alt Member:**		
10 1031000	(1)	80,000.00000	80,000.00				
MOBILIZATION	LS						
20 1032010	(1)	11,520.00000	11,520.00				
BONDS AND INSURANCE	LS						
30 1050800	1.000	15,000.00000	15,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
40 1071000	(1)	200,000.00000	200,000.00				
TRAFFIC CONTROL	LS						
50 1080300	(1)	6,000.00000	6,000.00				
CPM PROGRESS SCHEDULE	LS						

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description			(4) R. E. GOODSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items				**Cat Alt Set:**		**Cat Alt Member:**	
60	2011000	(1)	223,500.00000	223,500.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0070	2031000	870.000	7.00000	6,090.00				
UNCLASSIFIED EXCAVATION		CY						
0080	2033000	6,700.000	15.00000	100,500.00				
BORROW EXCAVATION		CY						
90	2034000	1,500.000	9.00000	13,500.00				
MUCK EXCAVATION		CY						
100	2081001	5,449.000	2.50000	13,622.50				
FINE GRADING		SY						
0105	2103000	5.000	250.00000	1,250.00				
FLOWABLE FILL		CY						

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description		(4) R. E. GOODSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items		**Cat Alt Set:**		**Cat Alt Member:**		
110 3069900	100.000	35.00000	3,500.00				
MAINTENANCE STONE	TON						
0120 3100310	1,890.000	81.00000	153,090.00				
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0130 4011004	371.000	470.00000	174,370.00				
LIQUID ASPHALT BINDER PG64-22	TON						
140 4013990	1,249.000	9.25000	11,553.25				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0145 4019000	0.688	9,855.00000	6,780.24				
MILLED-IN RUMBLE STRIP	MI						

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description		(4) R. E. GOODSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items		**Cat Alt Set:**		**Cat Alt Member:**		
150 4020320	500.000	83.75000	41,875.00				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
160 4030320	2,136.000	51.50000	110,004.00				
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
170 4030350	2,380.000	52.50000	124,950.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
180 6021120	552.000	5.00000	2,760.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
190 609110A	6,800.000	0.15000	1,020.00				
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES	LF						

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R. E. GOODSON CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
200 609120A PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" WHITE SOLID LINES	23,200.000 LF	0.15000	3,480.00				
210 609120B PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" YELLOW SOLID LINES	14,400.000 LF	0.15000	2,160.00				
220 609130A PAVEMENT MARKINGS(TEMPORARY-PAINT)-12" WHITE SOLID LINES	3,800.000 LF	0.30000	1,140.00				
230 609135K REMOVABLE PAINT 24" WHITE SOLID LINES	800.000 LF	2.00000	1,600.00				

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description			(4) R. E. GOODSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
240	609138A	200.000	10.00000	2,000.00				
PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR		LF						
250	6092155	50.000	5.10000	255.00				
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
260	6250112	7,000.000	0.95000	6,650.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
270	6271007	1,700.000	0.70000	1,190.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						

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Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description		(4) R. E. GOODSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items		**Cat Alt Set:**		**Cat Alt Member:**		
280 6271012	5,800.000	0.65000	3,770.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
290 6271020	950.000	4.50000	4,275.00				
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						
300 6271024	50.000	40.00000	2,000.00				
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
310 6271025	200.000	9.00000	1,800.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

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Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description		(4) R. E. GOODSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items		**Cat Alt Set:**		**Cat Alt Member:**		
320 6271030	4.000	100.00000	400.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
330 6271035	8.000	150.00000	1,200.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
340 6271042	4.000	350.00000	1,400.00				
WHITE U-TURN ARROW THERMO-125MIL	EA						
350 6271076	3,600.000	0.70000	2,520.00				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description		(4) R. E. GOODSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items		**Cat Alt Set:**		**Cat Alt Member:**		
360 6271080	250.000	9.00000	2,250.00				
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						
370 6300005	70.000	5.10000	357.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
380 6301100	150.000	5.10000	765.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
390 6510105	290.210	19.50000	5,659.10				
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						
400 6531210	494.000	9.00000	4,446.00				
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						

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Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description		(4) R. E. GOODSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items		**Cat Alt Set:**		**Cat Alt Member:**		
410 6531500	252.000	6.00000	1,512.00				
REFLECTIVE SIGN POST PANELS	LF						
420 7143618	1,040.000	60.00000	62,400.00				
18" SMOOTH WALL PIPE	LF						
430 7149999	204.000	20.00000	4,080.00				
CLEANING EXISTING PIPE	LF						
440 7191005	20.000	4,500.00000	90,000.00				
CATCH BASIN -TYPE 1 CB - TYPE 1	EA						
450 7192105	1.000	4,800.00000	4,800.00				
MANHOLE	EA						
460 7206000	1,250.000	75.00000	93,750.00				
CONCRETE MEDIAN	SY						

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Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R. E. GOODSON CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	Road Pay items		**Cat Alt Set:**		**Cat Alt Member:**		
470 8091000	29.000	350.00000	10,150.00				
RIGHT OF WAY MARKER(REINFORCED CONCRETE)	EA						
480 8091050	(1)	7,250.00000	7,250.00				
RIGHT OF WAY PLAT	LS						
490 8100100	0.944	1,180.00000	1,113.92				
PERMANENT COVER	ACRE						
500 8100200	0.500	900.00000	450.00				
TEMPORARY COVER	ACRE						
510 8104005	94.422	2.50000	236.06				
FERTILIZER (NITROGEN)	LB						

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description		(4) R. E. GOODSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items		**Cat Alt Set:**		**Cat Alt Member:**		
520 8104010	94.422	2.50000	236.06				
FERTILIZER (PHOSPHORIC ACID)	LB						
530 8104015	94.422	2.50000	236.06				
FERTILIZER (POTASH)	LB						
540 8105005	1,888.441	0.35000	660.95				
AGRICULTURAL GRANULAR LIME	LB						
550 8109050	54,300.000	0.09000	4,887.00				
SELECTIVE WATERING	GAL						
560 8109901	1.888	525.00000	991.20				
MOWING	ACRE						
570 8151202	1.888	1,660.00000	3,134.08				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2	ACRE						

Contract ID: 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 **District(s):** District 5

Call Order: 050 **Project(s):** P028980

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description			(4) R. E. GOODSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items				**Cat Alt Set:**		**Cat Alt Member:**	
580	8152004	150.000	12.05000	1,807.50				
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
590	8152006	150.000	9.60000	1,440.00				
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
600	8152007	1,860.000	11.30000	21,018.00				
SEDIMENT TUBES FOR DITCH CHECKS		LF						
610	8153000	1,000.000	1.90000	1,900.00				
SILT FENCE		LF						
620	8156210	13.000	450.00000	5,850.00				
INLET STRUCTURE FILTER - TYPE B		EA						

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Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvements US 52 & S-528

Line No / Item ID Item Description			(4) R. E. GOODSON CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items				**Cat Alt Set:**		**Cat Alt Member:**	
630 8156490	550.000		15.00000	8,250.00				
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:				$1,676,354.92				
Contract Totals				**$1,676,354.92**				
Cost Plus Time Totals				**$1,676,354.92**				

( ) indicates item is bid as Lump Sum

Call Order: 050 **Contract ID:** 1649840 **Counties:** Darlington

Letting Date: March 10, 2020 2:00 P.M. **District(s):** District 5

Contract Time: 11/30/20 COMPLETION DATE

Contract Description: Intersection Improvements US 52 & S-528 **PCN(s):** P028980

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$1,216,002.92	100.00%
2	1CH005	CHEROKEE, INC.	$1,513,495.95	124.46%
3	1BO002	BOGGS CONTRACTING, INC.	$1,533,421.11	126.10%
4	1RE001	R. E. GOODSON CONSTRUCTION CO., INC.	$1,676,354.92	137.86%

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.

Interim Contract Administrator _____ Date_____

Jennifer Taylor