

Tabulation of Bids

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Contract ID: 2357450

Counties: Greenville

Letting Date: December 10, 2024

District(s): District 3

Call Order: 090

Project(s): P038375

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: West Georgia Road (S-272) from E. Standing Springs Rd to Neely Ferry Road to Fork Shoals Road

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038375 - Road Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	27,200.00000	27,200.00	96,000.00000	96,000.00		
MOBILIZATION	LS						
0020 1031100	(1)	105,900.00000	105,900.00	80,000.00000	80,000.00		
MOBILIZATION - SUBCONTRACTOR	LS						
0030 1032010	(1)	10,865.12000	10,865.12	12,600.00000	12,600.00		
BONDS AND INSURANCE	LS						
0040 1050800	1.000	25,000.00000	25,000.00	20,000.00000	20,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0050 1052001	(1)	7,500.00000	7,500.00	3,000.00000	3,000.00		
UTILITY STAKING	LS						

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0060	1071000	(1)	149,560.00000	149,560.00	361,000.00000	361,000.00		
TRAFFIC CONTROL		LS						
0070	1080300	(1)	7,015.00000	7,015.00	2,500.00000	2,500.00		
CPM PROGRESS SCHEDULE		LS						
0080	2011000	(1)	23,243.00000	23,243.00	32,700.00000	32,700.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0090	2022000	(1)	3,500.00000	3,500.00	3,000.00000	3,000.00		
REMOVAL & DISPOSAL ITEM NO. 15 FT TALL BRICK AND DIGITAL SIGN		LS						
0100	2022000	(1)	200.00000	200.00	1,000.00000	1,000.00		
REMOVAL & DISPOSAL ITEM NO. 20 FT TALL LIGHT POLE		LS						

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SECTION: 1			P038375 - Road Items		Cat Alt Set:		Cat Alt Member:	
0110	2022000	(1)	200.00000	200.00	1,100.00000	1,100.00		
REMOVAL & DISPOSAL ITEM NO. 30 FT TALL LIGHT POLE		LS						
0120	2022000	(1)	200.00000	200.00	1,100.00000	1,100.00		
REMOVAL & DISPOSAL ITEM NO. 30 FT TALL LIGHT POLE		LS						
0130	2022000	(1)	50.00000	50.00	1,400.00000	1,400.00		
REMOVAL & DISPOSAL ITEM NO. IRRIGATION SYSTEM AND METER		LS						
0140	2022000	(1)	1,500.00000	1,500.00	4,000.00000	4,000.00		
REMOVAL & DISPOSAL ITEM NO. WATER METER VAULT IN CONCRETE		LS						

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0150	2025000	370.000	13.50000	4,995.00	25.00000	9,250.00	
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0160	2027000	91.000	65.00000	5,915.00	120.00000	10,920.00	
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0170	2031000	685.000	22.50000	15,412.50	75.00000	51,375.00	
UNCLASSIFIED EXCAVATION		CY					
0180	2033000	100.000	54.50000	5,450.00	80.00000	8,000.00	
BORROW EXCAVATION		CY					
0190	2081001	1,850.000	2.50000	4,625.00	10.00000	18,500.00	
FINE GRADING		SY					

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0200	2103000	100.000	350.00000	35,000.00	330.00000	33,000.00	
FLOWABLE FILL		CY					
0210	3069900	100.000	38.70000	3,870.00	51.00000	5,100.00	
MAINTENANCE STONE		TON					
0220	3100310	840.000	148.50000	124,740.00	142.00000	119,280.00	
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					
0230	4011004	122.900	725.00000	89,102.50	740.00000	90,946.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0240	4012120	70.000	429.00000	30,030.00	450.00000	31,500.00	
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF		SY					

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0250	4013200	9,800.000	5.80000	56,840.00	5.75000	56,350.00	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0260	4020320	287.800	209.00000	60,150.20	205.00000	58,999.00	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0270	4030320	1,265.800	132.00000	167,085.60	128.00000	162,022.40	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0280	6021120	736.000	8.25000	6,072.00	14.00000	10,304.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					

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0290 6091405	2,100.000 SF	2.75000	5,775.00	3.25000	6,825.00		
REMOVAL OF PAVEMENT MARKINGS(HIGH PRESSURE WATER)(LINES)(TRAFFIC CONTROL)							
0300 6092100	67.500 EA	8.25000	556.88	9.75000	658.13		
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"							
0310 6250005	1,140.000 LF	0.17000	193.80	0.20000	228.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0320 6250010	14,440.000 LF	0.17000	2,454.80	0.20000	2,888.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							

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0330 6250015	2,220.000	0.28000	621.60	0.35000	777.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0340 6250025	860.000	1.65000	1,419.00	2.00000	1,720.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0350 6250030	68.000	16.50000	1,122.00	20.00000	1,360.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					

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0360	6250035	44.000	16.50000	726.00	20.00000	880.00	
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA					
0370	6250105	160.000	0.17000	27.20	0.20000	32.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0380	6271005	390.000	1.10000	429.00	1.30000	507.00	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0390	6271010	2,010.000	1.10000	2,211.00	1.30000	2,613.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					

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0400	6271015	1,110.000	2.75000	3,052.50	3.25000	3,607.50	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0410	6271025	430.000	9.35000	4,020.50	11.00000	4,730.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0420	6271030	19.000	110.00000	2,090.00	130.00000	2,470.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0430	6271035	13.000	110.00000	1,430.00	130.00000	1,690.00	
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					

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SECTION: 1		P038375 - Road Items		Cat Alt Set:		Cat Alt Member:	
0440	6271064	80.000	1.10000	88.00	1.30000	104.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0450	6271074	3,760.000	1.10000	4,136.00	1.30000	4,888.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					
0460	6300005	45.000	8.25000	371.25	9.75000	438.75	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0470	6301005	10.000	8.25000	82.50	9.75000	97.50	
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					

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0480	6301100	120.000	8.25000	990.00	9.75000	1,170.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0490	6510105	23.000	29.70000	683.10	80.00000	1,840.00	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0500	6510111	52.500	49.50000	2,598.75	70.00000	3,675.00	
FLAT SHEET,TYPE-VIII,IX, OR XI, FIXED SIZE & MSG.		SF					
0510	6513015	4.000	495.00000	1,980.00	450.00000	1,800.00	
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA					

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0520 6531210	74.000	10.45000	773.30	18.00000	1,332.00		
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0530 6750275	100.000	15.40000	1,540.00	32.00000	3,200.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0540 6750278	1,295.000	17.60000	22,792.00	21.00000	27,195.00		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0550 675027C	100.000	22.00000	2,200.00	63.00000	6,300.00		
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF						

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0560	6760065	160.000	30.80000	4,928.00	70.00000	11,200.00	
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					
0570	6770388	2,355.000	4.40000	10,362.00	4.50000	10,597.50	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					
0580	6770389	6,055.000	4.40000	26,642.00	4.75000	28,761.25	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					

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0590	6770393	1,715.000	4.95000	8,489.25	5.40000	9,261.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF					
0600	6770395	1,590.000	11.00000	17,490.00	8.50000	13,515.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 12 CONDUCTOR (BLACK)		LF					
0610	6770413	4,452.000	2.20000	9,794.40	0.70000	3,116.40	
FURNISH & INSTL NO. 14 COPPER WIRE, 1-CONDUCTOR FOR LOOP WIRE		LF					
0620	6780495	1,840.000	8.80000	16,192.00	10.50000	19,320.00	
SAWCUT FOR LOOP DETECTOR		LF					

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0630	6800518	26.000	770.00000	20,020.00	800.00000	20,800.00	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0640	680052C	2.000	990.00000	1,980.00	1,000.00000	2,000.00	
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0650	682505D	8.000	12,650.00000	101,200.00	16,000.00000	128,000.00	
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA					
0660	6825092	1,670.000	8.80000	14,696.00	8.50000	14,195.00	
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					

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0670	6825484	8.000	1,650.00000	13,200.00	2,000.00000	16,000.00		
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA						
0680	6825485	8.000	2,915.00000	23,320.00	2,900.00000	23,200.00		
FURNISH & INSTALL 20' BREAK-AWAY ALUMINUM PEDESTAL POLE AND BASE		EA						
0690	6845511	2.000	23,650.00000	47,300.00	27,500.00000	55,000.00		
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA						
0700	6865710	1.000	1,375.00000	1,375.00	1,650.00000	1,650.00		
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA						

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0710 6865720	6.000	1,210.00000	7,260.00	1,400.00000	8,400.00		
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						
0720 6865723	15.000	825.00000	12,375.00	950.00000	14,250.00		
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA						
0730 6865781	14.000	825.00000	11,550.00	850.00000	11,900.00		
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						
0740 6865834	22.000	330.00000	7,260.00	380.00000	8,360.00		
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						

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Project(s): P038375

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: West Georgia Road (S-272) from E. Standing Springs Rd to Neely Ferry Road to Fork Shoals Road

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P038375 - Road Items		Cat Alt Set:		Cat Alt Member:	
0750	6885990	(1)	5,500.00000	5,500.00	4,300.00000	4,300.00		
	REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						
0760	6885992	(1)	8,250.00000	8,250.00	7,300.00000	7,300.00		
	TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	LS						
0770	6887941	8.000	7,150.00000	57,200.00	2,100.00000	16,800.00		
	REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE	EA						
0780	6887951	2.000	2,475.00000	4,950.00	1,600.00000	3,200.00		
	FURNISH & INSTALL CONCRETE CABINET FOUNDATION	EA						

Tabulation of Bids

Contract ID: 2357450

Counties: Greenville

Letting Date: December 10, 2024

District(s): District 3

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Contract Description: West Georgia Road (S-272) from E. Standing Springs Rd to Neely Ferry Road to Fork Shoals Road

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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		P038375 - Road Items		Cat Alt Set:		Cat Alt Member:	
0790	7143618	296.000	153.35000	45,391.60	85.50000	25,308.00	
18" SMOOTH WALL PIPE		LF					
0800	7143624	64.000	122.70000	7,852.80	132.00000	8,448.00	
24" SMOOTH WALL PIPE		LF					
0810	7149999	530.000	15.00000	7,950.00	75.00000	39,750.00	
CLEANING EXISTING PIPE		LF					
0820	7191250	1.000	4,500.00000	4,500.00	4,800.00000	4,800.00	
CATCH BASIN -TYPE 9 MH		EA					
0830	7191605	1.000	8,000.00000	8,000.00	8,500.00000	8,500.00	
CATCH BASIN -TYPE 16		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		P038375 - Road Items		Cat Alt Set:		Cat Alt Member:	
0840	7192021	2.000	8,500.00000	17,000.00	9,000.00000	18,000.00	
	DROP INLET (24" X 36") WITH STANDARD 4' X 4' BOX	EA					
0850	7192107	2.000	8,500.00000	17,000.00	9,000.00000	18,000.00	
	MANHOLE WITH STANDARD 4' X 4' BOX	EA					
0860	7199100	1.000	300.00000	300.00	800.00000	800.00	
	BEVELING OF PIPE END	EA					
0870	7203210	380.000	49.50000	18,810.00	50.00000	19,000.00	
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0880	7204100	160.000	99.00000	15,840.00	100.00000	16,000.00	
	CONCRETE SIDEWALK(4" UNIFORM)	SY					

Tabulation of Bids

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Contract ID: 2357450

Counties: Greenville

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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		P038375 - Road Items		Cat Alt Set:		Cat Alt Member:	
0890	7204900	87.500	165.00000	14,437.50	180.00000	15,750.00	
DETECTABLE WARNING MATERIAL		SF					
0900	7205000	150.000	132.00000	19,800.00	140.00000	21,000.00	
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0910	7209000	175.000	330.00000	57,750.00	350.00000	61,250.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0920	8041020	30.000	70.62000	2,118.60	82.00000	2,460.00	
RIP-RAP (CLASS B)		TON					
0930	8042800	20.000	4.00000	80.00	10.00000	200.00	
GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)		SY					

Tabulation of Bids

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Contract ID: 2357450

Counties: Greenville

Letting Date: December 10, 2024

District(s): District 3

Call Order: 090

Project(s): P038375

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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		P038375 - Road Items		Cat Alt Set:		Cat Alt Member:	
0940 8081000	(1)	500.00000	500.00	800.00000	800.00		
MOVING ITEM NO. 01	LS						
0950 8091010	25.000	183.00000	4,575.00	180.00000	4,500.00		
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0960 8091050	(1)	3,272.50000	3,272.50	3,000.00000	3,000.00		
RIGHT OF WAY PLAT	LS						
0970 8100100	0.200	4,650.00000	930.00	2,500.00000	500.00		
PERMANENT COVER	ACRE						
0980 8100200	0.100	3,410.00000	341.00	1,500.00000	150.00		
TEMPORARY COVER	ACRE						

Tabulation of Bids

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Contract ID: 2357450

Counties: Greenville

Letting Date: December 10, 2024

District(s): District 3

Call Order: 090

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Contract Description: West Georgia Road (S-272) from E. Standing Springs Rd to Neely Ferry Road to Fork Shoals Road

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P038375 - Road Items		Cat Alt Set:		Cat Alt Member:	
0990 8104005	20.000	15.50000	310.00	4.00000	80.00		
FERTILIZER (NITROGEN)	LB						
1000 8104010	20.000	15.50000	310.00	4.00000	80.00		
FERTILIZER (PHOSPHORIC ACID)	LB						
1010 8104015	20.000	15.50000	310.00	4.00000	80.00		
FERTILIZER (POTASH)	LB						
1020 8105005	400.000	3.10000	1,240.00	1.75000	700.00		
AGRICULTURAL GRANULAR LIME	LB						
1030 8109050	54,300.000	0.05000	2,715.00	0.02000	1,086.00		
SELECTIVE WATERING	GAL						
1040 8109901	0.600	750.00000	450.00	600.00000	360.00		
MOWING	ACRE						

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Contract ID: 2357450

Counties: Greenville

Letting Date: December 10, 2024

District(s): District 3

Call Order: 090

Project(s): P038375

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Contract Description: West Georgia Road (S-272) from E. Standing Springs Rd to Neely Ferry Road to Fork Shoals Road

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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			P038375 - Road Items		Cat Alt Set:		Cat Alt Member:	
1050	8151110	1.000	4,185.00000	4,185.00	3,000.00000	3,000.00		
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
1060	8151201	0.180	7,750.00000	1,395.00	3,500.00000	630.00		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
1070	8151203	0.020	31,000.00000	620.00	5,000.00000	100.00		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
1080	8152004	120.000	11.50000	1,380.00	16.00000	1,920.00		
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						

Tabulation of Bids

Contract ID: 2357450

Counties: Greenville

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District(s): District 3

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Contract Description: West Georgia Road (S-272) from E. Standing Springs Rd to Neely Ferry Road to Fork Shoals Road

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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		P038375 - Road Items		Cat Alt Set:		Cat Alt Member:	
1090	8152006	420.000	5.00000	2,100.00	15.00000	6,300.00	
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF					
1100	8152007	40.000	4.50000	180.00	15.00000	600.00	
SEDIMENT TUBES FOR DITCH CHECKS		LF					
1110	8153000	720.000	10.85000	7,812.00	5.00000	3,600.00	
SILT FENCE		LF					
1120	8154155	17.000	250.00000	4,250.00	100.00000	1,700.00	
INLET FILTER CLEANING		EA					
1130	8156210	6.000	300.00000	1,800.00	600.00000	3,600.00	
INLET STRUCTURE FILTER - TYPE B		EA					

Tabulation of Bids

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Contract ID: 2357450

Counties: Greenville

Letting Date: December 10, 2024

District(s): District 3

Call Order: 090

Project(s): P038375

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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		P038375 - Road Items		Cat Alt Set:		Cat Alt Member:	
1140	8156219 240.000	4.00000	960.00	40.00000	9,600.00		
INLET STRUCTURE FILTER - TYPE LF A							
1150	8156410 5.000	73.00000	365.00	150.00000	750.00		
AGGREGATE NO.5 OR 57 FOR TON EROSION CONTROL							
1160	8156490 550.000	20.70000	11,385.00	27.50000	15,125.00		
STABILIZED CONSTRUCTION SY ENTRANCE							

Section Totals:

\$1,755,134.75

\$2,116,625.43

Contract Totals

\$1,755,134.75

\$2,116,625.43

Cost Plus Time Totals

\$1,755,134.75

\$2,116,625.43

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

1/2/2025

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 2357450 **Counties:** Greenville
Letting Date: December 10, 2024 2:00 PM **District(s):** District 3
Contract Time: 10/31/25 COMPLETION DATE

Contract Description: West Georgia Road (S-272) from E. Standing Springs Rd to Neely Ferry Road to Fork Shoals Road **PCN(s):** P038375

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH035	THRIFT DEVELOPMENT CORPORATION	\$1,755,134.75	100.00%
2	1EA001	EAGLE CONSTRUCTION COMPANY	\$2,116,625.43	120.60%

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