Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) SOUTHERN ASPHALT, INC. Unit Price	 Ext Amount	(3) C. R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040434	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	316,600.00000	316,600.00	379,134.03000	379,134.03	935,000.00000	935,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	200,000.00000	200,000.00	111,961.00000	111,961.00	370,000.00000	370,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	573,400.00000	573,400.00	562,681.32800	562,681.33	615,000.00000	615,000.00
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	4,430.000 SY	14.00000	62,020.00	35.63000	157,840.90	30.00000	132,900.00
0050 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	1,450.000 LF	4.95000	7,177.50	16.63000	24,113.50	14.00000	20,300.00

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Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2033000	4,596.000	28.80000	132,364.80	25.22000	115,911.12	32.00000	147,072.00
BORROW EXCAVATION	CY						
0070 2035100	297.792	21.25000	6,328.08	12.00000	3,573.50	72.00000	21,441.02
EXCAVATION FOR SHOULDER PAVING	STA						
0080 2072000	297.792	27.75000	8,263.73	39.59000	11,789.59	32.00000	9,529.34
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0090 3069900	299.000	30.00000	8,970.00	46.32000	13,849.68	52.00000	15,548.00
MAINTENANCE STONE	TON						
0100 3104000	1,488.960	55.05000	81,967.25	47.03000	70,025.79	63.00000	93,804.48
HMA SHOULDER WIDENING COURSE	TON						

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Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0110 4011004	5,547.108	570.00000	3,161,851.56	590.13000	3,273,514.84	662.00000	3,672,185.50
LIQUID ASPHALT BINDER PG64-22	TON						
0120 4012080	1,400.000	56.10000	78,540.00	51.00000	71,400.00	70.00000	98,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0130 4012100	28,500.000	59.30000	1,690,050.00	59.66000	1,700,310.00	75.00000	2,137,500.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0140 4013200	813,085.000	1.20000	975,702.00	1.39000	1,130,188.15	1.36000	1,105,795.60
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4013990	1,175.000	13.50000	15,862.50	6.89000	8,095.75	22.00000	25,850.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

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Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0160 4019000	45.960	365.00000	16,775.40	659.17000	30,295.45	555.00000	25,507.80
MILLED-IN RUMBLE STRIP	MI						
0170 4030320	99,939.571	62.60000	6,256,217.14	53.76000	5,372,751.34	65.00000	6,496,072.12
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0180 4030350	204.000	127.00000	25,908.00	72.04000	14,696.16	125.00000	25,500.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0190 4037230	717.500	110.00000	78,925.00	111.02000	79,656.85	160.00000	114,800.00
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0200 6021120	4,936.000	5.85000	28,875.60	6.95000	34,305.20	7.00000	34,552.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

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Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0210 6250005	128,605.000	0.11000	14,146.55	0.13000	16,718.65	0.11000	14,146.55
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0220 6250007	116,400.000	0.14000	16,296.00	0.17000	19,788.00	0.14000	16,296.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0230 6250010	178,329.000	0.10000	17,832.90	0.12000	21,399.48	0.10000	17,832.90
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0240 6250012	248,535.000	0.12000	29,824.20	0.14000	34,794.90	0.12000	29,824.20
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

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Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) SOUTHERN ASPHALT, INC. Unit Price	 Ext Amount	(3) C. R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040434	**Cat Alt Set:**		**Cat Alt Member:**			
0250 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	41,520.000 LF	0.02000	830.40	0.02000	830.40	0.02000	830.40
0260 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	35,970.000 LF	1.00000	35,970.00	1.19000	42,804.30	1.00000	35,970.00
0270 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	384.000 EA	20.00000	7,680.00	23.75000	9,120.00	20.00000	7,680.00
0280 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	219.000 EA	40.00000	8,760.00	47.51000	10,404.69	40.00000	8,760.00

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Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040434		**Cat Alt Set:**		**Cat Alt Member:**			
0290 6250040	93.000	40.00000	3,720.00	47.51000	4,418.43	40.00000	3,720.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0300 6250105	39,930.000	0.11000	4,392.30	0.14000	5,590.20	0.11000	4,392.30
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0310 6250110	425,964.000	0.10000	42,596.40	0.12000	51,115.68	0.10000	42,596.40
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0320 6250111	243,000.000	0.14000	34,020.00	0.17000	41,310.00	0.14000	34,020.00
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) SOUTHERN ASPHALT, INC. Unit Price	 Ext Amount	(3) C. R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040434	**Cat Alt Set:**		**Cat Alt Member:**			
0330 6250112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	8,765.000 LF	1.00000	8,765.00	1.19000	10,430.35	1.00000	8,765.00
0340 6262007 6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	770.000 LF	4.00000	3,080.00	4.75000	3,657.50	4.00000	3,080.00
0350 6262012 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	1,595.000 LF	3.50000	5,582.50	4.16000	6,635.20	3.50000	5,582.50
0360 6262112 6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT	1,595.000 LF	3.50000	5,582.50	4.16000	6,635.20	3.50000	5,582.50

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0370 6271005	42,535.000	0.48000	20,416.80	0.57000	24,244.95	0.48000	20,416.80
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0380 6271007	38,800.000	0.60000	23,280.00	0.71000	27,548.00	0.60000	23,280.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0390 6271010	59,443.000	0.46000	27,343.78	0.55000	32,693.65	0.46000	27,343.78
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0400 6271012	82,845.000	0.58000	48,050.10	0.69000	57,163.05	0.58000	48,050.10
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0410 6271015	13,840.000	3.00000	41,520.00	3.56000	49,270.40	3.00000	41,520.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						

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SECTION: 1	PayItems For ProjectId: P040434	**Cat Alt Set:**		**Cat Alt Member:**			
0420 6271023	15.000	20.00000	300.00	23.75000	356.25	20.00000	300.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0430 6271025	11,990.000	7.00000	83,930.00	8.31000	99,636.90	7.00000	83,930.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0440 6271030	128.000	100.00000	12,800.00	118.77000	15,202.56	100.00000	12,800.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0450 6271035	73.000	125.00000	9,125.00	148.46000	10,837.58	125.00000	9,125.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0460 6271040	31.000	125.00000	3,875.00	148.46000	4,602.26	125.00000	3,875.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0470 6271064	13,310.000	0.48000	6,388.80	0.57000	7,586.70	0.48000	6,388.80
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0480 6271074	141,988.000	0.46000	65,314.48	0.55000	78,093.40	0.46000	65,314.48
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0490 6271076	81,000.000	0.58000	46,980.00	0.69000	55,890.00	0.58000	46,980.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040434		**Cat Alt Set:**			**Cat Alt Member:**		
0500 6300005	5,226.000	4.25000	22,210.50	5.05000	26,391.30	4.25000	22,210.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0510 6301005	981.000	4.25000	4,169.25	5.05000	4,954.05	4.25000	4,169.25
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0520 6301100	1,647.000	4.25000	6,999.75	5.05000	8,317.35	4.25000	6,999.75
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0540 6657025	14.000	1,500.00000	21,000.00	1,797.60000	25,166.40	1,500.00000	21,000.00
10' TRUSS ALUMINUM BRACKET ARM (MOUNTED ON STRAIN/MAST POLE)	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0550 6750275	930.000	10.44000	9,709.20	10.69000	9,941.70	9.00000	8,370.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0560 6750278	4,350.000	11.88000	51,678.00	15.44000	67,164.00	13.00000	56,550.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0570 675027S	2,140.000	27.00000	57,780.00	29.69000	63,536.60	25.00000	53,500.00
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)	LF						
0580 6770394	5,550.000	3.25000	18,037.50	3.92000	21,756.00	3.30000	18,315.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0590 6770413	35,340.000	0.50000	17,670.00	1.31000	46,295.40	1.10000	38,874.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0600 6780495	13,279.000	6.10000	81,001.90	8.31000	110,348.49	7.00000	92,953.00
SAWCUT FOR LOOP DETECTOR	LF						
0610 6800518	44.000	462.00000	20,328.00	779.22000	34,285.68	650.00000	28,600.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0620 6885993	23.000	10,000.00000	230,000.00	8,694.00000	199,962.00	7,000.00000	161,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0630 6887971	44.000	8,250.00000	363,000.00	10,886.40000	479,001.60	9,000.00000	396,000.00
FURNISH & INSTALL RADAR FOR STOP BAR DETECTION, INC 150' CABLE & MOUNTING HARDWARE	EA						
0640 6887972	11.000	5,200.00000	57,200.00	5,344.65000	58,791.15	4,500.00000	49,500.00
FURNISH & INSTALL CABINET INTERFACE COMPONENTS FOR STOP BAR DETECTION	EA						
0650 6887973	22.000	8,250.00000	181,500.00	10,095.45000	222,099.90	8,500.00000	187,000.00
FURNISH & INSTALL RADAR FOR SETBACK DETECTION, INC 150' CABLE & MOUNTING HARDWARE	EA						
0660 6887977	14,850.000	3.50000	51,975.00	6.59000	97,861.50	5.50000	81,675.00
FURNISH & INSTALL RADAR DETECTION CABLE TO CROSS ROADWAY	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0670 7198291	49.000	4,335.00000	212,415.00	4,897.39000	239,972.11	3,980.00000	195,020.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA						
0680 7198293	11.000	5,505.00000	60,555.00	5,980.23000	65,782.53	4,860.00000	53,460.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	EA						
0690 7203110	450.000	21.50000	9,675.00	28.30000	12,735.00	23.00000	10,350.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0700 7203210	1,000.000	23.70000	23,700.00	35.32000	35,320.00	28.70000	28,700.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0710 7204100	550.000	49.50000	27,225.00	77.77000	42,773.50	63.20000	34,760.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						

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Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0720 7204900	1,325.000	33.00000	43,725.00	63.99000	84,786.75	52.00000	68,900.00
DETECTABLE WARNING MATERIAL	SF						
0730 7205000	1,230.000	62.45000	76,813.50	93.83000	115,410.90	78.30000	96,309.00
CONCRETE DRIVEWAY(6" UNIFORM)	SY						
0740 7209000	2,650.000	79.05000	209,482.50	100.90000	267,385.00	82.00000	217,300.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0750 8057100	1.000	4,800.00000	4,800.00	8,120.07000	8,120.07	6,599.00000	6,599.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0760 8100102	14.474	2,200.00000	31,842.80	3,101.28000	44,887.93	3,850.00000	55,724.90
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$16,248,694.17		$16,307,919.77		$18,718,599.97
Contract Totals			**$16,248,694.17**		**$16,307,919.77**		**$18,718,599.97**
Cost Plus Time Totals			**$16,248,694.17**		**$16,307,919.77**		**18,718,599.97**

( ) indicates item is bid as Lump Sum

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description			(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040434		**Cat Alt Set:**			**Cat Alt Member:**	
0010	1031000	(1)	962,750.00000	962,750.00				
MOBILIZATION		LS						
0020	1032010	(1)	275,000.00000	275,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	172,000.00000	172,000.00				
TRAFFIC CONTROL		LS						
0040	2023000	4,430.000	30.00000	132,900.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2024100	1,450.000	14.00000	20,300.00				
REMOVAL & DISPOSAL OF EXISTING CURB		LF						

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description			(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0060	2033000	4,596.000	23.00000	105,708.00				
BORROW EXCAVATION		CY						
0070	2035100	297.792	58.00000	17,271.94				
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	297.792	51.00000	15,187.39				
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3069900	299.000	65.00000	19,435.00				
MAINTENANCE STONE		TON						
0100	3104000	1,488.960	66.75000	99,388.08				
HMA SHOULDER WIDENING COURSE		TON						

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOGGS CONTRACTING, INC. Unit Price	(4) BOGGS CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P040434		**Cat Alt Set:**		**Cat Alt Member:**			
0110 4011004	5,547.108	588.00000	3,261,699.50				
LIQUID ASPHALT BINDER PG64-22	TON						
0120 4012080	1,400.000	58.00000	81,200.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0130 4012100	28,500.000	62.00000	1,767,000.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0140 4013200	813,085.000	2.90000	2,357,946.50				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4013990	1,175.000	12.00000	14,100.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040434	**Cat Alt Set:**				**Cat Alt Member:**	
0160 4019000	45.960	1,200.00000	55,152.00				
MILLED-IN RUMBLE STRIP	MI						
0170 4030320	99,939.571	71.90000	7,185,655.15				
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0180 4030350	204.000	140.00000	28,560.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0190 4037230	717.500	145.00000	104,037.50				
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0200 6021120	4,936.000	7.00000	34,552.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040434	**Cat Alt Set:**				**Cat Alt Member:**	
0210 6250005	128,605.000	0.11000	14,146.55				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0220 6250007	116,400.000	0.14000	16,296.00				
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0230 6250010	178,329.000	0.10000	17,832.90				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0240 6250012	248,535.000	0.12000	29,824.20				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BOGGS CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040434	**Cat Alt Set:**				**Cat Alt Member:**	
0250 6250015	41,520.000	0.02000	830.40				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						
0260 6250025	35,970.000	1.00000	35,970.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0270 6250030	384.000	20.00000	7,680.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0280 6250035	219.000	40.00000	8,760.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BOGGS CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040434	**Cat Alt Set:**				**Cat Alt Member:**	
0290 6250040	93.000	40.00000	3,720.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0300 6250105	39,930.000	0.11000	4,392.30				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0310 6250110	425,964.000	0.10000	42,596.40				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0320 6250111	243,000.000	0.14000	34,020.00				
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description			(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0330	6250112	8,765.000	1.00000	8,765.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
0340	6262007	770.000	4.00000	3,080.00				
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT		LF						
0350	6262012	1,595.000	3.50000	5,582.50				
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						
0360	6262112	1,595.000	3.50000	5,582.50				
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT		LF						

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description			(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0370	6271005	42,535.000	0.48000	20,416.80				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0380	6271007	38,800.000	0.60000	23,280.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0390	6271010	59,443.000	0.46000	27,343.78				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0400	6271012	82,845.000	0.58000	48,050.10				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0410	6271015	13,840.000	3.00000	41,520.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description			(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0420	6271023	15.000	20.00000	300.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0430	6271025	11,990.000	7.00000	83,930.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0440	6271030	128.000	100.00000	12,800.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0450	6271035	73.000	125.00000	9,125.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BOGGS CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P040434	**Cat Alt Set:**				**Cat Alt Member:**	
0460 6271040	31.000	125.00000	3,875.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0470 6271064	13,310.000	0.48000	6,388.80				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0480 6271074	141,988.000	0.46000	65,314.48				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0490 6271076	81,000.000	0.58000	46,980.00				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description			(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0500 6300005	5,226.000		4.25000	22,210.50				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA							
0510 6301005	981.000		4.25000	4,169.25				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA							
0520 6301100	1,647.000		4.25000	6,999.75				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA							
0540 6657025	14.000		1,500.00000	21,000.00				
10' TRUSS ALUMINUM BRACKET ARM (MOUNTED ON STRAIN/MAST POLE)	EA							

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description			(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0550	6750275	930.000	9.00000	8,370.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0560	6750278	4,350.000	13.00000	56,550.00				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0570	675027S	2,140.000	25.00000	53,500.00				
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)		LF						
0580	6770394	5,550.000	3.30000	18,315.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description			(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0590	6770413	35,340.000	1.10000	38,874.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0600	6780495	13,279.000	7.00000	92,953.00				
SAWCUT FOR LOOP DETECTOR		LF						
0610	6800518	44.000	650.00000	28,600.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD		EA						
0620	6885993	23.000	7,000.00000	161,000.00				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA						

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description			(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0630	6887971	44.000	9,000.00000	396,000.00				
FURNISH & INSTALL RADAR FOR STOP BAR DETECTION, INC 150' CABLE & MOUNTING HARDWARE		EA						
0640	6887972	11.000	4,500.00000	49,500.00				
FURNISH & INSTALL CABINET INTERFACE COMPONENTS FOR STOP BAR DETECTION		EA						
0650	6887973	22.000	8,500.00000	187,000.00				
FURNISH & INSTALL RADAR FOR SETBACK DETECTION, INC 150' CABLE & MOUNTING HARDWARE		EA						
0660	6887977	14,850.000	5.50000	81,675.00				
FURNISH & INSTALL RADAR DETECTION CABLE TO CROSS ROADWAY		LF						

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description			(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0670	7198291	49.000	3,980.00000	195,020.00				
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA						
0680	7198293	11.000	4,860.00000	53,460.00				
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA						
0690	7203110	450.000	23.00000	10,350.00				
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0700	7203210	1,000.000	28.70000	28,700.00				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0710	7204100	550.000	63.20000	34,760.00				
CONCRETE SIDEWALK(4" UNIFORM)		SY						

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) BOGGS CONTRACTING, INC. Unit Price	(4) BOGGS CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P040434		**Cat Alt Set:**				**Cat Alt Member:**	
0720	7204900	1,325.000	52.00000	68,900.00				
DETECTABLE WARNING MATERIAL		SF						
0730	7205000	1,230.000	78.30000	96,309.00				
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0740	7209000	2,650.000	82.00000	217,300.00				
PEDESTRIAN RAMP CONSTRUCTION		SY						
0750	8057100	1.000	6,599.00000	6,599.00				
PREMASH TYPE T TL3 LEADING 50'		EA						
0760	8100102	14.474	2,650.00000	38,356.10				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						

Contract ID: 2659520 **Counties:** Horry

Letting Date: March 08, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P040434, P041082

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Reconstruction/Rehabilitation - Horry Co

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BOGGS CONTRACTING, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$19,314,716.37				
	Contract Totals		**$19,314,716.37**				
	Cost Plus Time Totals		**$19,314,716.37**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

4/5/2022

Vendor Ranking

Call Order: 090 **Contract ID:** 2659520 **Counties:** Horry

Letting Date: March 08, 2022 2:00 PM **District(s):** District 5

Contract Time: 11/30/23 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - Horry Co **PCN(s):** P040434, P041082

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$16,248,694.17	100.00%
2	1SO006	SOUTHERN ASPHALT, INC.	$16,307,919.77	100.36%
3	1CR001	C. R. JACKSON, INC.	$18,718,599.97	115.20%
4	1BO002	BOGGS CONTRACTING, INC.	$19,314,716.37	118.87%

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