



South Carolina Department of Transportation

2/2/2024

Tabulation of Bids

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Contract ID: 3254870

Counties: Lexington

Letting Date: January 09, 2024

District(s): District 1

Call Order: 150

Project(s): P037186

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - US 1 - S-1508

Line No / Item ID Item Description		(1) 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		P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	495,000.00000	495,000.00			
MOBILIZATION		LS					
0020	1031100	(1)	495,000.00000	495,000.00			
MOBILIZATION - SUBCONTRACTOR		LS					
0030	1032010	(1)	198,000.00000	198,000.00			
BONDS AND INSURANCE		LS					
0040	1050800	1.000	75,000.00000	75,000.00			
CONSTRUCTION STAKES, LINES & GRADES		EA					
0050	1052110	1.000	84,009.00000	84,009.00			
LARGE PUBLIC WATER RELOCATION NO. ____ 001		EA					

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SECTION: 1			P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	1071000	(1)	2,322,200.00000	2,322,200.00				
TRAFFIC CONTROL		LS						
0070	1071403	(1)	23,500.00000	23,500.00				
RAILROAD INSURANCE AND FLAGGING 005		LS						
0080	1080300	(1)	10,000.00000	10,000.00				
CPM PROGRESS SCHEDULE		LS						
0090	2012000	(1)	750,000.00000	750,000.00				
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0100	2024100	718.000	41.70000	29,940.60				
REMOVAL & DISPOSAL OF EXISTING CURB		LF						

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0110	2025000	3,600.000	36.40000	131,040.00			
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0120	2027000	130.000	492.60000	64,038.00			
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0130	2031000	740.000	125.95000	93,203.00			
UNCLASSIFIED EXCAVATION		CY					
0140	2033000	200.000	148.00000	29,600.00			
BORROW EXCAVATION		CY					
0150	2103000	10.000	840.00000	8,400.00			
FLOWABLE FILL		CY					

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0160	3069900	500.000	104.00000	52,000.00			
MAINTENANCE STONE		TON					
0170	3100310	158.000	438.00000	69,204.00			
HOT MIX ASPHALT BASE COURSE		TON					
- TYPE A							
0180	4011004	410.000	635.00000	260,350.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0190	4013990	74,983.000	6.50000	487,389.50			
MILLING EXISTING ASPHALT		SY					
PAVEMENT (VARIABLE)							
0200	4020320	53.000	630.15000	33,397.95			
HOT MIX ASPHALT INTERMEDIATE		TON					
COURSE TYPE B							

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0210	4030320	7,561.000	149.80000	1,132,637.80			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0220	4030340	250.000	300.40000	75,100.00			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0230	4039030	540.000	162.00000	87,480.00			
IMPRINTED ASPHALT WITH SURFACE COATING		SY					
0240	6021120	756.000	6.00000	4,536.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0250	609105A	14,090.000	0.15000	2,113.50			
PAVEMENT MARKINGS(TEMP- PAINT) 4" WHITE BROKEN LINES		LF					

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SECTION: 1		P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
0260	609115A	17,522.000	0.15000	2,628.30			
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	LF					
0270	609115B	2,464.000	0.15000	369.60			
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	LF					
0280	609125A	8,062.000	0.15000	1,209.30			
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-8" WHITE SOLID LINES	LF					
0290	609135A	7,586.000	1.00000	7,586.00			
	PAVEMENT MARKINGS(TEMPORARY- PAINT)-24"WHITE SOLID LINES	LF					

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0300 609135B	24.000	1.00000	24.00				
PAVEMENT MARKINGS(TEMPORARY- PAINT)-24"YELLOW SOLID LINES	LF						
0310 609136A	30.000	5.00000	150.00				
PAVEMENT MARKINGS (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR	LF						
0320 609160A	90.000	15.00000	1,350.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW	EA						
0330 609165A	6.000	15.00000	90.00				
PAVEMENT MARKINGS(TEMP.- PAINT)-WHITE COMBINATION ARROWS	EA						

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0340	609180A	56.000	15.00000	840.00			
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY'	EA					
0350	6092100	300.000	6.50000	1,950.00			
	TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"	EA					
0360	6092155	20.000	6.50000	130.00			
	TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0370	6250112	12,773.000	0.50000	6,386.50			
	6" YELLOW SOLID LINE ON CURB/ MEDIAN - FAST DRY PAINT	LF					
0380	6271005	7,045.000	0.75000	5,283.75			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					

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SECTION: 1		P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
0390	6271010	8,761.000	0.45000	3,942.45			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0400	6271015	4,031.000	2.75000	11,085.25			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0410	6271023	15.000	17.50000	262.50			
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0420	6271025	3,793.000	7.50000	28,447.50			
	24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF					
0430	6271030	45.000	75.00000	3,375.00			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					

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SECTION: 1		P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
0440	6271035	28.000	100.00000	2,800.00			
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0450	6271040	3.000	100.00000	300.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					
0460	6271042	2.000	150.00000	300.00			
WHITE U-TURN ARROW THERMO-125MIL		EA					
0470	6271043	2.000	150.00000	300.00			
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					

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SECTION: 1		P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
0480 6271074	1,232.000	0.45000	554.40				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0490 6271080	12.000	7.50000	90.00				
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					
0500 6300005	320.000	6.50000	2,080.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0510 6301100	10.000	6.50000	65.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0520 6510105	128.000	21.00000	2,688.00				
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					

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0530	6510108	104.500	50.00000	5,225.00			
	FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD	SF					
0540	6513015	9.000	570.00000	5,130.00			
	MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE	EA					
0550	6513020	7.000	400.00000	2,800.00			
	F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM	EA					
0560	6531210	326.000	9.95000	3,243.70			
	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF					
0570	6750224	4,150.000	50.00000	207,500.00			
	4.0" SCHEDULE 40 PVC CONDUIT	LF					

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SECTION: 1		P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
0580	6750275	1,035.000	20.00000	20,700.00			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0590	6750278	2,819.000	16.88000	47,584.72			
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					
0600	675027C	240.000	30.00000	7,200.00			
	FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF					
0610	675027Z	1,090.000	7.00000	7,630.00			
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF					
0620	6760060	1,090.000	35.00000	38,150.00			
	FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (TRENCHLESS)	LF					

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SECTION: 1		P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
0630	6770388	2,060.000	2.88000	5,932.80			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					
0640	6770389	8,430.000	2.95000	24,868.50			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0650	6770393	4,080.000	4.00000	16,320.00			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF					
0660	6770394	3,450.000	4.00000	13,800.00			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF					

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SECTION: 1		P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
0670	6770395	1,911.000	7.00000	13,377.00			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 12 CONDUCTOR (BLACK)	LF					
0680	6770413	19,060.000	0.52000	9,911.20			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0690	6780495	7,907.000	7.50000	59,302.50			
	SAWCUT FOR LOOP DETECTOR	LF					
0700	6800499	5.000	1,600.00000	8,000.00			
	FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA					

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0710	6800518	66.000	715.00000	47,190.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0720	680052C	5.000	890.00000	4,450.00			
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0730	6825045	2.000	600.00000	1,200.00			
FURNISH & INSTALL 3/8" BACK GUY FOR WOOD POLE		EA					
0740	682505D	8.000	12,500.00000	100,000.00			
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA					

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0750	6825090	360.000	4.00000	1,440.00			
	FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE	LF					
0760	6825092	795.000	6.50000	5,167.50			
	FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	LF					
0770	6825484	22.000	1,500.00000	33,000.00			
	FURNISH & INSTALL 10' BREAK- AWAY ALUM PEDESTAL POLE AND BASE	EA					
0780	6845511	5.000	23,664.40000	118,322.00			
	F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 002	EA					
0790	6845655	1.000	2,500.00000	2,500.00			
	FURNISH & INSTALL SPLICE- CABINET/FLASHER CABINET	EA					

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0800	6865701	1.000	10,700.00000	10,700.00			
	FURNISH & INSTALL SOLAR POWERED FLASHER ASSEM - DUAL BEACON	EA					
0810	6865720	9.000	1,000.00000	9,000.00			
	FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA					
0820	6865723	41.000	900.00000	36,900.00			
	FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 003	EA					
0830	6865783	36.000	750.00000	27,000.00			
	F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD	EA					

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0840	6865794	36.000	350.00000	12,600.00			
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA					
0850	6865831	30.000	428.33000	12,849.90			
F&I VEHICLE TRAFFIC SINGAL HEAD MOUNTING ASSEMBLY FOR MAST ARM		EA					
0860	6865834	50.000	225.00000	11,250.00			
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					
0870	6885990	(1)	14,000.00000	14,000.00			
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS					

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0880	6885993	7.000	5,000.00000	35,000.00			
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		EA					
0890	6887951	5.000	1,300.00000	6,500.00			
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA					
0900	6888166	11.000	3,000.00000	33,000.00			
POWDERCOATING PER MAST ARM OVER BASE		EA					
0910	6888168	11.000	3,000.00000	33,000.00			
DECORATIVE OPTION PER MAST ARM		EA					

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Line No / Item ID Item Description		(1) 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		P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
0920 6888177	1.000	55,000.00000	55,000.00				
DESIGN, FURNISH & INSTALL STEEL POLE WITH TWIN MAST ARMS INCLUDING FOUNDATION 004	EA						
0930 6888179	9.000	41,000.00000	369,000.00				
DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION	EA						
0940 6888194	13.000	770.00000	10,010.00				
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE	EA						
0950 7143615	11.000	545.00000	5,995.00				
15" SMOOTH WALL PIPE	LF						

Tabulation of Bids

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Contract ID: 3254870

Counties: Lexington

Letting Date: January 09, 2024

District(s): District 1

Call Order: 150

Project(s): P037186

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - US 1 - S-1508

Line No / Item ID Item Description		(1) 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		P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
0960 7143618	373.000	472.00000	176,056.00				
18" SMOOTH WALL PIPE	LF						
0970 7149999	1,000.000	29.00000	29,000.00				
CLEANING EXISTING PIPE	LF						
0980 7191005	1.000	11,325.00000	11,325.00				
CATCH BASIN -TYPE 1 CB - TYPE 1	EA						
0990 7191605	2.000	10,205.00000	20,410.00				
CATCH BASIN -TYPE 16	EA						
1000 7192107	12.000	11,380.00000	136,560.00				
MANHOLE WITH STANDARD 4' X 4' BOX	EA						
1010 7192205	1.000	7,000.00000	7,000.00				
24" X 24" JUNCTION BOX	EA						

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Contract ID: 3254870

Counties: Lexington

Letting Date: January 09, 2024

District(s): District 1

Call Order: 150

Project(s): P037186

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - US 1 - S-1508

Line No / Item ID Item Description		(1) 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		P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
1020	7195500	1.000	21,300.00000	21,300.00			
WATER QUALITY STRUCTURE		EA					
1030	7198392	1.000	4,550.00000	4,550.00			
JUNCTION BOX - CONVERT CB T-16		EA					
1040	7203210	5,674.000	40.00000	226,960.00			
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
1050	7204100	276.000	65.00000	17,940.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
1060	7204900	522.000	40.00000	20,880.00			
DETECTABLE WARNING MATERIAL		SF					

Tabulation of Bids

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Contract ID: 3254870

Counties: Lexington

Letting Date: January 09, 2024

District(s): District 1

Call Order: 150

Project(s): P037186

Contract Time: 05/31/25 COMPLETION DATE

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Max:

Contract Description: Safety Improvements - US 1 - S-1508

Line No / Item ID Item Description		(1) 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		P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
1070	7205000	100.000	80.00000	8,000.00			
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
1080	7206000	3,132.000	90.00000	281,880.00			
CONCRETE MEDIAN		SY					
1090	7209000	675.000	200.00000	135,000.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
1100	8021106	4,255.000	51.00000	217,005.00			
6" PIPE UNDERDRAIN		LF					
1110	8041010	9.000	257.00000	2,313.00			
RIP-RAP (CLASS A)		TON					

Tabulation of Bids

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Contract ID: 3254870

Counties: Lexington

Letting Date: January 09, 2024

District(s): District 1

Call Order: 150

Project(s): P037186

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - US 1 - S-1508

Line No / Item ID Item Description		(1) 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		P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
1120	8048210	11.000	38.00000	418.00			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY					
1130	8091010	52.000	75.00000	3,900.00			
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					
1140	8091050	(1)	7,500.00000	7,500.00			
	RIGHT OF WAY PLAT	LS					
1150	8100100	1.000	1,950.00000	1,950.00			
	PERMANENT COVER	ACRE					
1160	8100200	2.000	1,550.00000	3,100.00			
	TEMPORARY COVER	ACRE					

Tabulation of Bids

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Contract ID: 3254870

Counties: Lexington

Letting Date: January 09, 2024

District(s): District 1

Call Order: 150

Project(s): P037186

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - US 1 - S-1508

Line No / Item ID Item Description		(1) 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		P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
1170	8101100	545.000	42.50000	23,162.50			
SELECT MATERIAL		CY					
1180	8104005	100.000	1.45000	145.00			
FERTILIZER (NITROGEN)		LB					
1190	8104010	100.000	1.45000	145.00			
FERTILIZER (PHOSPHORIC ACID)		LB					
1200	8104015	100.000	1.45000	145.00			
FERTILIZER (POTASH)		LB					
1210	8105005	2,000.000	0.10000	200.00			
AGRICULTURAL GRANULAR LIME		LB					
1220	8109050	54,300.000	0.01000	543.00			
SELECTIVE WATERING		GAL					

Tabulation of Bids

Contract ID: 3254870

Counties: Lexington

Letting Date: January 09, 2024

District(s): District 1

Call Order: 150

Project(s): P037186

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - US 1 - S-1508

Line No / Item ID Item Description		(1) 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		P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
1230	8109901	6.000	475.00000	2,850.00			
MOWING		ACRE					
1240	8151111	0.100	9,500.00000	950.00			
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY					
1250	8151202	3.000	2,850.00000	8,550.00			
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2		ACRE					
1260	8152004	496.000	9.50000	4,712.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
1270	8152006	80.000	9.50000	760.00			
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF					

Tabulation of Bids

Contract ID: 3254870

Counties: Lexington

Letting Date: January 09, 2024

District(s): District 1

Call Order: 150

Project(s): P037186

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - US 1 - S-1508

Line No / Item ID Item Description		(1) 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		P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
1280	8153000	1,147.000	3.50000	4,014.50			
	SILT FENCE	LF					
1290	8153090	300.000	2.00000	600.00			
	REPLACE/REPAIR SILT FENCE	LF					
1300	8154050	296.000	1.00000	296.00			
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
1310	8156200	38.000	150.00000	5,700.00			
	CLEANING INLET STRUCTURE FILTERS	EA					
1320	8156219	200.000	12.50000	2,500.00			
	INLET STRUCTURE FILTER - TYPE A	LF					

Tabulation of Bids

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Contract ID: 3254870

Counties: Lexington

Letting Date: January 09, 2024

District(s): District 1

Call Order: 150

Project(s): P037186

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - US 1 - S-1508

Line No / Item ID Item Description		(1) 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		P037186 Pay Items		Cat Alt Set:		Cat Alt Member:	
1330	8156490	550.000	30.00000	16,500.00			
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$9,993,996.72				
Contract Totals			\$9,993,996.72				
Cost Plus Time Totals			\$9,993,996.72				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 3254870 **Counties:** Lexington
Letting Date: January 09, 2024 2:00 P.M. **District(s):** District 1
Contract Time: 05/31/25 COMPLETION DATE

Contract Description: Safety Improvements - US 1 - S-1508 **PCN(s):** P037186

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$9,993,996.72	100.00%

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