

Tabulation of Bids

Contract ID: 3266760

Counties: Lexington

Letting Date: November 14, 2023

District(s): District 1

Call Order: 190

Project(s): P042241, P042242

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: 2024 Lexington County Rehabilitation

Line No / Item ID Item Description			(1) EUROVIA ATLANTIC COAST LLC		(2) C.R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	365,090.10000	365,090.10	675,000.00000	675,000.00	675,000.00000	675,000.00
MOBILIZATION		LS						
0020	1032010	(1)	87,900.13000	87,900.13	270,000.00000	270,000.00	270,000.00000	270,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	516,000.00000	516,000.00	740,000.00000	740,000.00	990,000.00000	990,000.00
TRAFFIC CONTROL		LS						
0040	1071403	(1)	14,500.00000	14,500.00	25,000.00000	25,000.00	27,650.00000	27,650.00
RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	1,175.000	30.00000	35,250.00	45.00000	52,875.00	21.15000	24,851.25
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0060	2033000	1,116.000	72.00000	80,352.00	20.00000	22,320.00	62.50000	69,750.00
BORROW EXCAVATION		CY						
0070	2035100	576.580	68.50000	39,495.73	90.00000	51,892.20	23.70000	13,664.95
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	576.580	44.90000	25,888.44	50.00000	28,829.00	87.60000	50,508.41
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3069900	127.000	46.00000	5,842.00	100.00000	12,700.00	115.00000	14,605.00
MAINTENANCE STONE		TON						
0100	3104000	2,696.320	75.35000	203,167.71	78.00000	210,312.96	77.60000	209,234.43
HMA SHOULDER WIDENING COURSE		TON						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0110	4011004	3,424.500	669.00000	2,290,990.50	674.00000	2,308,113.00	645.00000	2,208,802.50
LIQUID ASPHALT BINDER PG64-22								
0120	4012080	6,100.000	72.25000	440,725.00	85.00000	518,500.00	85.45000	521,245.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								
0130	4012100	6,600.000	84.05000	554,730.00	88.00000	580,800.00	93.30000	615,780.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF								
0140	4013200	475,987.000	2.60000	1,237,566.20	2.35000	1,118,569.45	2.55000	1,213,766.85
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0150	4013990	8,740.000	4.50000	39,330.00	5.00000	43,700.00	4.60000	40,204.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P042241 Cat Alt Set: Cat Alt Member:								
0160	4019000	9.900	1,000.00000	9,900.00	880.00000	8,712.00	515.00000	5,098.50
MILLED-IN RUMBLE STRIP		MI						
0170	4020320	9,793.600	69.55000	681,144.88	95.00000	930,392.00	82.05000	803,564.88
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0180	4030320	48,289.721	76.00000	3,670,018.80	90.00000	4,346,074.89	85.15000	4,111,869.74
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0190	4037220	1,665.000	247.50000	412,087.50	185.00000	308,025.00	186.00000	309,690.00
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0200	6021120	3,300.000	5.25000	17,325.00	5.25000	17,325.00	5.25000	17,325.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						

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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			Payltems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0210	6250005	102,150.000	0.10000	10,215.00	0.10000	10,215.00	0.10000	10,215.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0220	6250010	157,230.000	0.10000	15,723.00	0.10000	15,723.00	0.10000	15,723.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0230	6250015	38,140.000	0.10000	3,814.00	0.10000	3,814.00	0.10000	3,814.00
8"WHITE SOLID LINES(CROSSWALK&CHANNELIZATION)FAST DRY PAINT								
0240	6250025	11,595.000	0.50000	5,797.50	0.50000	5,797.50	0.50000	5,797.50
24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT								

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0250	6250030	338.000	10.00000	3,380.00	10.00000	3,380.00	10.00000	3,380.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0260	6250035	188.000	10.00000	1,880.00	10.00000	1,880.00	10.00000	1,880.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA						
0270	6250040	30.000	15.00000	450.00	15.00000	450.00	15.00000	450.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0280	6250045	16.000	25.00000	400.00	25.00000	400.00	25.00000	400.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0290	6250105 67,650.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	6,765.00	0.10000	6,765.00	0.10000	6,765.00
0300	6250110 482,330.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	48,233.00	0.10000	48,233.00	0.10000	48,233.00
0310	6250112 3,450.000 6" YELLOW SOLID LINE ON CURB/ MEDIAN - FAST DRY PAINT LF	1.50000	5,175.00	1.50000	5,175.00	1.50000	5,175.00
0320	6271005 32,150.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.60000	19,290.00	0.60000	19,290.00	0.60000	19,290.00
0330	6271010 45,320.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.43000	19,487.60	0.43000	19,487.60	0.43000	19,487.60

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0340	6271015	13,110.000	2.25000	29,497.50	2.25000	29,497.50	2.25000	29,497.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0350	6271025	3,860.000	6.85000	26,441.00	6.85000	26,441.00	6.85000	26,441.00
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL		LF						
0360	6271030	110.000	75.00000	8,250.00	75.00000	8,250.00	75.00000	8,250.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0370	6271035	61.000	75.00000	4,575.00	75.00000	4,575.00	75.00000	4,575.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0380	6271040	10.000	125.00000	1,250.00	125.00000	1,250.00	125.00000	1,250.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0390	6271045 6.000	550.00000	3,300.00	550.00000	3,300.00	550.00000	3,300.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA							
0400	6271064 22,250.000	0.60000	13,350.00	0.60000	13,350.00	0.60000	13,350.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0410	6271074 155,680.000	0.43000	66,942.40	0.43000	66,942.40	0.43000	66,942.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0420	6300005 1,670.000	5.50000	9,185.00	5.50000	9,185.00	5.50000	9,185.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" 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								
Payltems For ProjectId: P042241			Cat Alt Set:		Cat Alt Member:			
0430	6301005	2,270.000	5.50000	12,485.00	5.50000	12,485.00	5.50000	12,485.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0440	6301100	2,880.000	5.50000	15,840.00	5.50000	15,840.00	5.50000	15,840.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0450	6562005	55.000	225.00000	12,375.00	225.00000	12,375.00	225.00000	12,375.00
PLASTIC CURBING WITH DUAL POST		EA						
0460	6750275	625.000	20.00000	12,500.00	13.00000	8,125.00	20.00000	12,500.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0470	6750278	4,305.000	24.00000	103,320.00	14.20000	61,131.00	11.88000	51,143.40
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0480	6760065	175.000	35.00000	6,125.00	30.00000	5,250.00	30.00000	5,250.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)								
0490	6770389	4,480.000	7.00000	31,360.00	3.65000	16,352.00	2.95000	13,216.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0500	6770394	175.000	10.00000	1,750.00	4.20000	735.00	3.25000	568.75
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								
0510	6770413	30,297.000	2.50000	75,742.50	0.90000	27,267.30	0.52000	15,754.44
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0520	6780495	10,564.000	9.00000	95,076.00	7.95000	83,983.80	10.00000	105,640.00
SAWCUT FOR LOOP DETECTOR		LF						
0530	6800508	35.000	1,000.00000	35,000.00	325.00000	11,375.00	364.00000	12,740.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0540	6800518	7.000	1,800.00000	12,600.00	525.00000	3,675.00	715.00000	5,005.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0550	7198291	60.000	5,500.00000	330,000.00	4,500.00000	270,000.00	5,525.00000	331,500.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0560	7198292	28.000	6,000.00000	168,000.00	5,250.00000	147,000.00	5,575.00000	156,100.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 6)		EA						
0570	7198293	6.000	8,000.00000	48,000.00	6,500.00000	39,000.00	6,545.00000	39,270.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA						
0580	7204900	575.000	50.00000	28,750.00	50.00000	28,750.00	35.00000	20,125.00
DETECTABLE WARNING MATERIAL		SF						
0590	7209000	1,150.000	150.00000	172,500.00	160.00000	184,000.00	190.00000	218,500.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0600	7209100	50.000	50.00000	2,500.00	50.00000	2,500.00	35.00000	1,750.00
SURFACE APPLIED DETECTABLE WARNING		SF						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0610	8050010 50.000	10.00000	500.00	10.00000	500.00	10.00000	500.00
REMOVE & DISPOSE SEMI-RIGID LF GR DEVICE							
0620	8057100 2.000	4,138.00000	8,276.00	4,138.00000	8,276.00	4,138.00000	8,276.00
PREMASH TYPE T TL3 LEADING EA 50'							
0630	8100102 5.413	2,348.70000	12,713.51	3,300.00000	17,862.90	3,300.00000	17,862.90
PERMANENT GRASSING FOR ACRE NON-PERMITTED RESURFACING PROJECTS							
Section Totals:			\$12,216,118.00		\$13,529,024.50		\$13,552,413.00
Contract Totals			\$12,216,118.00		\$13,529,024.50		\$13,552,413.00
Cost Plus Time Totals			\$12,216,118.00		\$13,529,024.50		13,552,413.00

() indicates item is bid as Lump Sum

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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	193,359.00000	193,359.00				
MOBILIZATION		LS					
0020	1032010 (1)	49,620.00000	49,620.00				
BONDS AND INSURANCE		LS					
0030	1071000 (1)	1,093,800.00000	1,093,800.00				
TRAFFIC CONTROL		LS					
0040	1071403 (1)	16,470.00000	16,470.00				
RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	2023000 1,175.000	32.94000	38,704.50				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0060	2033000	1,116.000	76.29000	85,139.64			
BORROW EXCAVATION		CY					
0070	2035100	576.580	67.13000	38,705.82			
EXCAVATION FOR SHOULDER PAVING		STA					
0080	2072000	576.580	92.05000	53,074.19			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0090	3069900	127.000	62.00000	7,874.00			
MAINTENANCE STONE		TON					
0100	3104000	2,696.320	99.45000	268,149.02			
HMA SHOULDER WIDENING COURSE		TON					

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Project(s): P042241, P042242

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: 2024 Lexington County Rehabilitation

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0110	4011004	3,424.500	763.26000	2,613,783.87			
LIQUID ASPHALT BINDER PG64-22		TON					
0120	4012080	6,100.000	144.91000	883,951.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0130	4012100	6,600.000	127.56000	841,896.00			
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY					
0140	4013200	475,987.000	3.14000	1,494,599.18			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0150	4013990	8,740.000	11.84000	103,481.60			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					

Tabulation of Bids

Contract ID: 3266760

Counties: Lexington

Letting Date: November 14, 2023

District(s): District 1

Call Order: 190

Project(s): P042241, P042242

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: 2024 Lexington County Rehabilitation

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0160	4019000 9.900	1,176.00000	11,642.40				
MILLED-IN RUMBLE STRIP MI							
0170	4020320 9,793.600	107.48000	1,052,616.13				
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B							
0180	4030320 48,289.721	124.54000	6,014,001.85				
HOT MIX ASPHALT SURFACE TON COURSE TYPE B							
0190	4037220 1,665.000	285.95000	476,106.75				
DRIVEWAY PAVING-SURFACE TON TYPE C							
0200	6021120 3,300.000	6.18000	20,394.00				
PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)							

Tabulation of Bids

Contract ID: 3266760

Counties: Lexington

Letting Date: November 14, 2023

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Project(s): P042241, P042242

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Contract Description: 2024 Lexington County Rehabilitation

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0210	6250005 102,150.000	0.12000	12,258.00				
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF						
0220	6250010 157,230.000	0.12000	18,867.60				
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF						
0230	6250015 38,140.000	0.12000	4,576.80				
	8"WHITE SOLID LINES(CROSSWALK&CHANNELIZA TION)FAST DRY PAINT LF						
0240	6250025 11,595.000	0.59000	6,841.05				
	24" WHITE SOLID LINES (STOP/ DIAGONAL LINES)-FAST DRY PAINT LF						

Tabulation of Bids

Contract ID: 3266760

Counties: Lexington

Letting Date: November 14, 2023

District(s): District 1

Call Order: 190

Project(s): P042241, P042242

Contract Time: 06/30/25 COMPLETION DATE

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Contract Description: 2024 Lexington County Rehabilitation

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0250	6250030	338.000	11.76000	3,974.88			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0260	6250035	188.000	11.76000	2,210.88			
	WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	EA					
0270	6250040	30.000	17.65000	529.50			
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0280	6250045	16.000	29.41000	470.56			
	RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA					

Tabulation of Bids

Contract ID: 3266760

Counties: Lexington

Letting Date: November 14, 2023

District(s): District 1

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Project(s): P042241, P042242

Contract Time: 06/30/25 COMPLETION DATE

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Contract Description: 2024 Lexington County Rehabilitation

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0290	6250105 67,650.000	0.12000	8,118.00				
	4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT						
0300	6250110 482,330.000	0.12000	57,879.60				
	4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT						
0310	6250112 3,450.000	1.76000	6,072.00				
	6" YELLOW SOLID LINE ON CURB/ LF MEDIAN - FAST DRY PAINT						
0320	6271005 32,150.000	0.71000	22,826.50				
	4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.						
0330	6271010 45,320.000	0.51000	23,113.20				
	4" WHITE SOLID LINES (PVT. EDGE LF LINES) THERMO.- 90 MIL.						

Tabulation of Bids

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Counties: Lexington

Letting Date: November 14, 2023

District(s): District 1

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Contract Description: 2024 Lexington County Rehabilitation

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0340	6271015	13,110.000	2.65000	34,741.50				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0350	6271025	3,860.000	8.06000	31,111.60				
24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL		LF						
0360	6271030	110.000	88.24000	9,706.40				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0370	6271035	61.000	88.24000	5,382.64				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0380	6271040	10.000	147.06000	1,470.60				
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						

Tabulation of Bids

Contract ID: 3266760

Counties: Lexington

Letting Date: November 14, 2023

District(s): District 1

Call Order: 190

Project(s): P042241, P042242

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Contract Description: 2024 Lexington County Rehabilitation

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0390	6271045 6.000	647.06000	3,882.36				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0400	6271064 22,250.000	0.71000	15,797.50				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0410	6271074 155,680.000	0.51000	79,396.80				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0420	6300005 1,670.000	6.47000	10,804.90				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							

Tabulation of Bids

Contract ID: 3266760

Counties: Lexington

Letting Date: November 14, 2023

District(s): District 1

Call Order: 190

Project(s): P042241, P042242

Contract Time: 06/30/25 COMPLETION DATE

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Contract Description: 2024 Lexington County Rehabilitation

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0430	6301005	2,270.000	6.47000	14,686.90			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0440	6301100	2,880.000	6.47000	18,633.60			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0450	6562005	55.000	242.85000	13,356.75			
PLASTIC CURBING WITH DUAL POST		EA					
0460	6750275	625.000	15.29000	9,556.25			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0470	6750278	4,305.000	16.71000	71,936.55			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					

Tabulation of Bids

Contract ID: 3266760

Counties: Lexington

Letting Date: November 14, 2023

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Project(s): P042241, P042242

Contract Time: 06/30/25 COMPLETION DATE

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Contract Description: 2024 Lexington County Rehabilitation

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0480	6760065	175.000	35.29000	6,175.75			
	FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF					
0490	6770389	4,480.000	4.29000	19,219.20			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0500	6770394	175.000	4.94000	864.50			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF					
0510	6770413	30,297.000	1.06000	32,114.82			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					

Tabulation of Bids

Contract ID: 3266760

Counties: Lexington

Letting Date: November 14, 2023

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Project(s): P042241, P042242

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Contract Description: 2024 Lexington County Rehabilitation

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0520	6780495	10,564.000	9.35000	98,773.40			
SAWCUT FOR LOOP DETECTOR		LF					
0530	6800508	35.000	382.00000	13,370.00			
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0540	6800518	7.000	617.00000	4,319.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0550	7198291	60.000	6,706.00000	402,360.00			
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA					

Tabulation of Bids

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Contract ID: 3266760

Counties: Lexington

Letting Date: November 14, 2023

District(s): District 1

Call Order: 190

Project(s): P042241, P042242

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: 2024 Lexington County Rehabilitation

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0560	7198292	28.000	7,412.00000	207,536.00			
CATCH BASIN T-17 (CONVERT C.B. TYPE 6)		EA					
0570	7198293	6.000	8,235.00000	49,410.00			
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA					
0580	7204900	575.000	47.06000	27,059.50			
DETECTABLE WARNING MATERIAL		SF					
0590	7209000	1,150.000	117.65000	135,297.50			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0600	7209100	50.000	70.59000	3,529.50			
SURFACE APPLIED DETECTABLE WARNING		SF					

Tabulation of Bids

Contract ID: 3266760

Counties: Lexington

Letting Date: November 14, 2023

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Call Order: 190

Project(s): P042241, P042242

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Contract Description: 2024 Lexington County Rehabilitation

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P042241		Cat Alt Set:		Cat Alt Member:	
0610	8050010	50.000	11.76000	588.00			
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0620	8057100	2.000	4,868.00000	9,736.00			
PREMASH TYPE T TL3 LEADING 50'		EA					
0630	8100102	5.413	3,892.00000	21,067.40			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$16,876,992.44				
Contract Totals			\$16,876,992.44				
Cost Plus Time Totals			\$16,876,992.44				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/12/2023

Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 3266760 **Counties:** Lexington
Letting Date: November 14, 2023 02:00 PM **District(s):** District 1
Contract Time: 06/30/25 COMPLETION DATE

Contract Description: 2024 Lexington County Rehabilitation **PCN(s):** P042241, P042242

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EU003	EUROVIA ATLANTIC COAST LLC	\$12,216,118.00	100.00%
2	1CR001	C.R. JACKSON, INC.	\$13,529,024.50	110.75%
3	1PA005	PALMETTO CORP. OF CONWAY	\$13,552,413.00	110.94%
4	1RE005	REEVES CONSTRUCTION COMPANY	\$16,876,992.44	138.15%

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 _____

Jennifer Taylor