Contract ID: 3855150 **Counties:** Orangeburg

Letting Date: October 11, 2022 **District(s):** District 7

Call Order: 140 **Project(s):** P037599

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 601/S-2032/S-1603

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EDISTO CONTRACTING, LLC		(3) PALMETTO SITEWORK SERVICES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000 MOBILIZATION	(1) LS	36,505.62000	36,505.62	40,000.00000	40,000.00	55,000.00000	55,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	14,602.25000	14,602.25	10,000.00000	10,000.00	85,000.00000	85,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	50,000.00000	50,000.00	183,000.00000	183,000.00	250,000.00000	250,000.00
0040 2012000 CLEARING & GRUBBING WITHIN ROADWAY	(1) LS	16,500.00000	16,500.00	1,000.00000	1,000.00	4,500.00000	4,500.00
0050 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	70.000 SY	25.00000	1,750.00	100.00000	7,000.00	70.00000	4,900.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0060 2024100	200.000	15.00000	3,000.00	30.00000	6,000.00	35.00000	7,000.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0070 2027000	30.000	150.00000	4,500.00	300.00000	9,000.00	135.00000	4,050.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						
0080 2031200	(1)	60,000.00000	60,000.00	100,000.00000	100,000.00	125,000.00000	125,000.00
SITE EXCAVATION	LS						
0090 2081001	300.000	15.00000	4,500.00	20.00000	6,000.00	50.00000	15,000.00
FINE GRADING	SY						
0100 4011004	20.000	786.00000	15,720.00	714.52000	14,290.40	794.00000	15,880.00
LIQUID ASPHALT BINDER PG64-22	TON						

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Contract Description: Enhancement - US 601/S-2032/S-1603

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EDISTO CONTRACTING, LLC		(3) PALMETTO SITEWORK SERVICES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0110 4013200	3,150.000	5.50000	17,325.00	5.00000	15,750.00	5.60000	17,640.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0120 4030320	310.000	138.00000	42,780.00	125.00000	38,750.00	139.00000	43,090.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0130 4039003	300.000	179.00000	53,700.00	250.00000	75,000.00	180.00000	54,000.00
ASPHALT PAVEMENT TEXTURING - OFFSET BRICK(BRICK)	SY						
0140 6021120	96.000	7.00000	672.00	7.24000	695.04	8.00000	768.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

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Contract Description: Enhancement - US 601/S-2032/S-1603

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EDISTO CONTRACTING, LLC		(3) PALMETTO SITEWORK SERVICES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0150 6051100	8.000	11.00000	88.00	10.00000	80.00	11.20000	89.60
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" PERM. YEL.	EA						
0160 609105A	600.000	0.31000	186.00	0.25000	150.00	0.30000	180.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES	LF						
0170 609115A	1,200.000	0.31000	372.00	0.25000	300.00	0.30000	360.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	LF						
0180 609115B	900.000	0.31000	279.00	0.25000	225.00	0.30000	270.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0190 609125A PAVEMENT MARKINGS(TEMPORARY-PAINT)-8" WHITE SOLID LINES	2,100.000 LF	0.31000	651.00	0.25000	525.00	0.30000	630.00
0200 609135A PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	900.000 LF	1.10000	990.00	1.00000	900.00	1.12000	1,008.00
0210 609160A PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE SINGLE ARROW	6.000 EA	30.00000	180.00	25.00000	150.00	28.00000	168.00
0220 6250112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	95.000 LF	1.10000	104.50	1.00000	95.00	1.12000	106.40

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Contract Description: Enhancement - US 601/S-2032/S-1603

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0230 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	200.000 LF	2.20000	440.00	2.00000	400.00	2.25000	450.00
0240 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	400.000 LF	2.20000	880.00	2.00000	800.00	2.25000	900.00
0250 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	700.000 LF	3.30000	2,310.00	3.00000	2,100.00	3.35000	2,345.00
0260 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	300.000 LF	10.00000	3,000.00	9.00000	2,700.00	10.00000	3,000.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0270 6271030	6.000	110.00000	660.00	100.00000	600.00	112.00000	672.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0280 6271074	300.000	2.20000	660.00	2.00000	600.00	2.25000	675.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0290 6510106	15.000	45.00000	675.00	32.80000	492.00	39.00000	585.00
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG	SF						
0300 6513020	2.000	385.00000	770.00	422.17000	844.34	390.00000	780.00
F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0310 6750275	360.000	12.10000	4,356.00	11.78000	4,240.80	13.00000	4,680.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0320 6750278	945.000	15.40000	14,553.00	13.63000	12,880.35	15.50000	14,647.50
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0330 675027C	45.000	22.00000	990.00	24.67000	1,110.15	22.20000	999.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF						
0340 6760065	1,070.000	31.00000	33,170.00	25.00000	26,750.00	32.00000	34,240.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0350 6770388	980.000	3.30000	3,234.00	3.70000	3,626.00	3.40000	3,332.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF						
0360 6770389	2,047.000	3.30000	6,755.10	3.94000	8,065.18	3.40000	6,959.80
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0370 6770393	675.000	3.52000	2,376.00	4.39000	2,963.25	3.60000	2,430.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF						
0380 6770394	475.000	3.63000	1,724.25	4.66000	2,213.50	3.70000	1,757.50
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 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0390 6770395	520.000	5.50000	2,860.00	12.58000	6,541.60	5.60000	2,912.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 12 CONDUCTOR (BLACK)	LF						
0400 6770413	3,185.000	1.10000	3,503.50	1.00000	3,185.00	1.20000	3,822.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0410 6770476	1.000	2,250.00000	2,250.00	2,615.00000	2,615.00	2,200.00000	2,200.00
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER	EA						
0420 6780495	1,120.000	7.70000	8,624.00	7.80000	8,736.00	7.80000	8,736.00
SAWCUT FOR LOOP DETECTOR	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0430 6800499	1.000	1,750.00000	1,750.00	1,472.36000	1,472.36	1,700.00000	1,700.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0440 6800518	10.000	800.00000	8,000.00	887.42000	8,874.20	725.00000	7,250.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0450 680052C	1.000	950.00000	950.00	1,285.74000	1,285.74	830.00000	830.00
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0460 6825484	6.000	1,500.00000	9,000.00	1,542.56000	9,255.36	1,500.00000	9,000.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0470 6845511	1.000	22,000.00000	22,000.00	26,731.10000	26,731.10	19,000.00000	19,000.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA						
0480 6865722	2.000	1,300.00000	2,600.00	1,460.36000	2,920.72	1,250.00000	2,500.00
F&I - 12" 1-WAY-4 SECTION(RA.YA.YAF.GA)VEH TRAFFIC SIGNAL	EA						
0490 6865723	10.000	800.00000	8,000.00	1,300.19000	13,001.90	780.00000	7,800.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA						
0500 6865781	8.000	800.00000	6,400.00	752.32000	6,018.56	725.00000	5,800.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0510 6865794	8.000	330.00000	2,640.00	458.72750	3,669.82	350.00000	2,800.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA						
0520 6865834	12.000	300.00000	3,600.00	184.05000	2,208.60	280.00000	3,360.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						
0530 6885990	(1)	2,750.00000	2,750.00	12,000.00000	12,000.00	2,800.00000	2,800.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						
0540 6885993	1.000	5,500.00000	5,500.00	5,000.00000	5,000.00	5,600.00000	5,600.00
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 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0550 6887951	1.000	1,750.00000	1,750.00	1,620.00000	1,620.00	1,700.00000	1,700.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION	EA						
0560 6888082	1.000	2,300.00000	2,300.00	2,615.00000	2,615.00	2,200.00000	2,200.00
FURNISH & INSTALL FACTORY TERMINATED PATCH PANEL	EA						
0570 6888177	2.000	82,000.00000	164,000.00	74,934.07000	149,868.14	80,600.00000	161,200.00
DESIGN, FURNISH & INSTALL STEEL POLE WITH TWIN MAST ARMS INCLUDING FOUNDATION 003	EA						
0580 7198570	1.000	4,000.00000	4,000.00	5,000.00000	5,000.00	8,500.00000	8,500.00
DROP INLET (24" X 36")- CONVERT CB T-9	EA						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC. Unit Price	(1) CHEROKEE, INC. Ext Amount	(2) EDISTO CONTRACTING, LLC Unit Price	(2) EDISTO CONTRACTING, LLC Ext Amount	(3) PALMETTO SITEWORK SERVICES, LLC Unit Price	(3) PALMETTO SITEWORK SERVICES, LLC Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0590 7203110	50.000	55.00000	2,750.00	100.00000	5,000.00	36.00000	1,800.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0600 7203210	300.000	50.00000	15,000.00	100.00000	30,000.00	45.00000	13,500.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0610 7204100	100.000	84.00000	8,400.00	150.00000	15,000.00	90.00000	9,000.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0620 7204900	90.000	44.00000	3,960.00	75.00000	6,750.00	56.00000	5,040.00
DETECTABLE WARNING MATERIAL	SF						
0630 7209000	180.000	143.00000	25,740.00	275.00000	49,500.00	186.00000	33,480.00
PEDESTRIAN RAMP CONSTRUCTION	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0640 8100100 PERMANENT COVER	0.023 ACRE	60,000.00000	1,380.00	3,850.00000	88.55	63,000.00000	1,449.00
0650 8100200 TEMPORARY COVER	0.012 ACRE	80,000.00000	960.00	1,000.00000	12.00	100,000.00000	1,200.00
0660 8101105 COMPOST	6.210 CY	100.00000	621.00	1,000.00000	6,210.00	197.00000	1,223.37
0670 8101110 STRAW OR HAY MULCH WITH TACKIFIER	0.028 ACRE	40,000.00000	1,120.00	2.00000	0.06	107,000.00000	2,996.00
0680 8104005 FERTILIZER (NITROGEN)	2.300 LB	24.89000	57.25	2.00000	4.60	10.00000	23.00
0690 8104010 FERTILIZER (PHOSPHORIC ACID)	2.300 LB	20.00000	46.00	2.00000	4.60	10.00000	23.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0700 8104015 FERTILIZER (POTASH)	2.300 LB	20.00000	46.00	2.00000	4.60	10.00000	23.00
0710 8105005 AGRICULTURAL GRANULAR LIME	46.000 LB	20.00000	920.00	1.00000	46.00	2.25000	103.50
0720 8109050 SELECTIVE WATERING	54,300.000 GAL	0.01000	543.00	0.01000	543.00	0.01000	543.00
0730 8109901 MOWING	0.069 ACRE	18,000.00000	1,242.00	750.00000	51.75	8,100.00000	558.90
0740 8151110 TEMPORARY EROSION CONTROL BLANKET (ECB)	0.118 MSY	3,950.00000	466.10	2,500.00000	295.00	4,800.00000	566.40

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Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 601/S-2032/S-1603

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC. Unit Price	(1) CHEROKEE, INC. Ext Amount	(2) EDISTO CONTRACTING, LLC Unit Price	(2) EDISTO CONTRACTING, LLC Ext Amount	(3) PALMETTO SITEWORK SERVICES, LLC Unit Price	(3) PALMETTO SITEWORK SERVICES, LLC Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0750 8151204	0.069	10,000.00000	690.00	4,000.00000	276.00	10,000.00000	690.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4	ACRE						
0760 8153000	300.000	4.95000	1,485.00	3.25000	975.00	3.50000	1,050.00
SILT FENCE	LF						
0770 8156200	2.000	125.00000	250.00	100.00000	200.00	400.00000	800.00
CLEANING INLET STRUCTURE FILTERS	EA						
0780 8156210	1.000	500.00000	500.00	500.00000	500.00	532.00000	532.00
INLET STRUCTURE FILTER - TYPE B	EA						
0790 8156219	10.000	50.00000	500.00	15.00000	150.00	45.00000	450.00
INLET STRUCTURE FILTER - TYPE A	LF						

Contract ID: 3855150 **Counties:** Orangeburg

Letting Date: October 11, 2022 **District(s):** District 7

Call Order: 140 **Project(s):** P037599

Contract Time: 09/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Enhancement - US 601/S-2032/S-1603

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) EDISTO CONTRACTING, LLC		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$730,112.57		$967,526.27		$1,097,853.97
Contract Totals			**$730,112.57**		**$967,526.27**		**$1,097,853.97**
Cost Plus Time Totals			**$730,112.57**		**$967,526.27**		**1,097,853.97**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 140
Contract ID: 3855150
Counties: Orangeburg
Letting Date: October 11, 2022 2:00 PM
District(s): District 7
Contract Time: 09/30/23 COMPLETION DATE

Contract Description: Enhancement - US 601/S-2032/S-1603
PCN(s): P037599

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CH005	CHEROKEE, INC.	$730,112.57	100.00%
2	1ED031	EDISTO CONTRACTING, LLC	$967,526.27	132.52%
3	1PA085	PALMETTO SITEWORK SERVICES, LLC	$1,097,853.97	150.37%

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