

Tabulation of Bids

Contract ID: 3964560

Counties: Pickens

Letting Date: March 10, 2026

District(s): District 3

Call Order: 180

Project(s): P041351

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: Town of Central Pedestrian/Bike Connector

Line No / Item ID Item Description		(1) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(2) FOOTHILLS CONTRACTING SERVICE LLC		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items - P041351		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	12,500.00000	12,500.00	30,000.00000	30,000.00	45,500.00000	45,500.00
MOBILIZATION LS							
0020	1032010 (1)	8,700.00000	8,700.00	12,000.00000	12,000.00	18,200.00000	18,200.00
BONDS AND INSURANCE LS							
0030	2011000 (1)	52,000.00000	52,000.00	45,000.00000	45,000.00	75,000.00000	75,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							
0040	2023000 549.000	45.00000	24,705.00	70.00000	38,430.00	35.00000	19,215.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2025000 250.000	45.00000	11,250.00	45.00000	11,250.00	50.00000	12,500.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							

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0060	2031000	257.000	85.00000	21,845.00	85.00000	21,845.00	125.00000	32,125.00
UNCLASSIFIED EXCAVATION		CY						
0065	2033000	60.000	45.00000	2,700.00	85.00000	5,100.00	50.00000	3,000.00
BORROW EXCAVATION		CY						
0070	3059900	100.000	60.00000	6,000.00	75.00000	7,500.00	50.00000	5,000.00
MAINTENANCE STONE		TON						
0080	6011000	(1)	30,000.00000	30,000.00	45,000.00000	45,000.00	160,000.00000	160,000.00
TRAFFIC CONTROL		LS						
0090	6240015	425.000	7.00000	2,975.00	15.00000	6,375.00	2.00000	850.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						

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0100	7011400	101.100	1,350.00000	136,485.00	510.00000	51,561.00	2,000.00000	202,200.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0110	7031105	6,418.000	2.10000	13,477.80	1.50000	9,627.00	5.00000	32,090.00
REINF. STEEL FOR STRUCTURES (RETAINING WALL)		LB						
0120	7143618	120.000	145.00000	17,400.00	130.00000	15,600.00	125.00000	15,000.00
18" SMOOTH WALL PIPE		LF						
0130	7192020	1.000	4,500.00000	4,500.00	7,500.00000	7,500.00	6,500.00000	6,500.00
DROP INLET (24" X 36")		EA						
0140	7192105	2.000	5,800.00000	11,600.00	6,000.00000	12,000.00	6,500.00000	13,000.00
MANHOLE		EA						

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SECTION: 1			Road Items - P041351		Cat Alt Set:		Cat Alt Member:	
0150	7204100	1,612.000	89.00000	143,468.00	90.00000	145,080.00	97.00000	156,364.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0160	7204900	140.000	40.00000	5,600.00	60.00000	8,400.00	64.00000	8,960.00
DETECTABLE WARNING MATERIAL		SF						
0170	7205000	335.000	101.00000	33,835.00	100.00000	33,500.00	100.00000	33,500.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0180	7209000	109.000	105.00000	11,445.00	125.00000	13,625.00	175.00000	19,075.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0190	7282000	69.700	78.00000	5,436.60	100.00000	6,970.00	96.00000	6,691.20
WATERPROOFING		SY						

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0200 8071000	278.000	42.00000	11,676.00	30.00000	8,340.00	35.00000	9,730.00
RESET FENCE	LF						
0210 8091010	13.000	175.00000	2,275.00	100.00000	1,300.00	200.00000	2,600.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0220 8091050	(1)	5,000.00000	5,000.00	18,000.00000	18,000.00	4,000.00000	4,000.00
RIGHT OF WAY PLAT	LS						
0230 8100100	0.448	1,500.00000	672.00	12,000.00000	5,376.00	2,000.00000	896.00
PERMANENT COVER	ACRE						
0240 8100200	0.224	1,200.00000	268.80	12,000.00000	2,688.00	900.00000	201.60
TEMPORARY COVER	ACRE						
0250 8104005	45.000	1.20000	54.00	60.00000	2,700.00	3.00000	135.00
FERTILIZER (NITROGEN)	LB						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Road Items - P041351		Cat Alt Set:		Cat Alt Member:	
0260	8104010	45.000	1.20000	54.00	8.00000	360.00	3.00000	135.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0270	8104015	45.000	1.20000	54.00	6.00000	270.00	3.00000	135.00
FERTILIZER (POTASH)		LB						
0280	8105005	896.000	0.50000	448.00	6.00000	5,376.00	1.10000	985.60
AGRICULTURAL GRANULAR LIME		LB						
0290	8109050	54,300.000	0.01000	543.00	0.10000	5,430.00	0.04000	2,172.00
SELECTIVE WATERING		GAL						
0300	8109901	0.448	100.00000	44.80	5,000.00000	2,240.00	500.00000	224.00
MOWING		ACRE						
0310	8151203	0.448	4,800.00000	2,150.40	4,950.00000	2,217.60	3,600.00000	1,612.80
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						

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0320	8152004 38.000	8.00000	304.00	10.00000	380.00	20.00000	760.00
INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)							
0330	8153000 1,116.000	3.80000	4,240.80	10.00000	11,160.00	5.00000	5,580.00
SILT FENCE LF							
0340	8153090 279.000	3.80000	1,060.20	10.00000	2,790.00	5.00000	1,395.00
REPLACE/REPAIR SILT FENCE LF							
0350	8154050 112.000	1.00000	112.00	15.00000	1,680.00	5.00000	560.00
REMOVAL OF SILT RETAINED BY LF SILT FENCE							
0360	8156200 15.000	1.00000	15.00	120.00000	1,800.00	100.00000	1,500.00
CLEANING INLET STRUCTURE EA FILTERS							

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Road Items - P041351		Cat Alt Set:		Cat Alt Member:	
0370	8156210	1.000	8.00000	8.00	750.00000	750.00	400.00000	400.00
INLET STRUCTURE FILTER - TYPE B		EA						
0380	8156490	550.000	8.00000	4,400.00	12.00000	6,600.00	20.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:				\$589,302.40		\$605,820.60		\$908,792.20
Contract Totals			\$589,302.40		\$605,820.60		\$908,792.20	
Cost Plus Time Totals			\$589,302.40		\$605,820.60		908,792.20	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/6/2026

Vendor Ranking

Page: 1

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Contract Description: Town of Central Pedestrian/Bike Connector **PCN(s):** P041351

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO039	SOUTHERN CONCRETE & CONSTRUCTION, INC.	\$589,302.40	100.00%
2	1FO024	FOOTHILLS CONTRACTING SERVICE LLC	\$605,820.60	102.80%
3	1CH005	CHEROKEE, INC.	\$908,792.20	154.21%

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