

Tabulation of Bids

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Contract ID: 5164360

Counties: Kershaw, Sumter

Letting Date: August 12, 2025

District(s): District 1

Call Order: 210

Project(s): P037062

Contract Time: 08/31/27 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - US 521

Line No / Item ID Item Description			(1) NJR GROUP, INC		(2) PALMETTO CORP. OF CONWAY		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P037062 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	550,000.00000	550,000.00	570,000.00000	570,000.00	692,500.00000	692,500.00
MOBILIZATION		LS						
0020	1032010	(1)	193,818.07000	193,818.07	228,000.00000	228,000.00	258,000.00000	258,000.00
BONDS AND INSURANCE		LS						
0025	1052001	(1)	26,000.00000	26,000.00	15,000.00000	15,000.00	75,000.00000	75,000.00
UTILITY STAKING		LS						
0030	1050800	1.000	95,000.00000	95,000.00	120,000.00000	120,000.00	325,000.00000	325,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1052100	1.000	213,497.50000	213,497.50	193,650.00000	193,650.00	185,650.00000	185,650.00
SMALL PUBLIC WATER RELOCATION NO. ____ 001		EA						

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0050	1080300	(1)	35,000.00000	35,000.00	9,200.00000	9,200.00	14,850.00000	14,850.00
CPM PROGRESS SCHEDULE		LS						
0060	2012001	31.582	24,000.00000	757,968.00	13,999.11000	442,119.89	18,068.00000	570,623.58
CLEARING & GRUBBING WITHIN ROADWAY		ACRE						
0070	2015005	8.000	20,000.00000	160,000.00	16,000.00000	128,000.00	13,500.00000	108,000.00
SELECTED CLEARING		ACRE						
0080	2022000	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
REMOVAL & DISPOSAL ITEM NO. 001		LS						
0090	2022000	(1)	27,150.00000	27,150.00	1,500.00000	1,500.00	750.00000	750.00
REMOVAL & DISPOSAL ITEM NO. 002		LS						

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SECTION: 1			P037062 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0100	2022000	(1)	2,500.00000	2,500.00	300.00000	300.00	750.00000	750.00
REMOVAL & DISPOSAL ITEM NO. 003		LS						
0110	2022000	(1)	8,000.00000	8,000.00	2,250.00000	2,250.00	750.00000	750.00
REMOVAL & DISPOSAL ITEM NO. 004		LS						
0120	2022000	(1)	5,000.00000	5,000.00	2,250.00000	2,250.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 005		LS						
0130	2022000	(1)	4,500.00000	4,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 006		LS						
0140	2022000	(1)	2,000.00000	2,000.00	300.00000	300.00	750.00000	750.00
REMOVAL & DISPOSAL ITEM NO. 007		LS						

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SECTION: 1			P037062 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0150	2022000	(1)	7,490.00000	7,490.00	1,450.00000	1,450.00	1,500.00000	1,500.00
REMOVAL & DISPOSAL ITEM NO. 008		LS						
0160	2027801	1,525.000	1.72500	2,630.63	1.50000	2,287.50	1.50000	2,287.50
REMOVAL OF EXIST. GUARDRAIL		LF						
0170	2028605	4.000	25,000.00000	100,000.00	84,750.00000	339,000.00	95,000.00000	380,000.00
CULVERT EXTENSION PREPARATION		EA						
0180	2031000	19,596.000	35.00000	685,860.00	54.00000	1,058,184.00	50.00000	979,800.00
UNCLASSIFIED EXCAVATION		CY						
0190	2036000	5.000	3,000.00000	15,000.00	664.00000	3,320.00	5,000.00000	25,000.00
EXCAVATION FOR SHOULDER PAVING		STA						

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SECTION: 1			P037062 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0195	2037010	100.000	12.00000	1,200.00	65.50000	6,550.00	12.00000	1,200.00
GEOGRID REINFORCEMENT (BIAXIAL)		SY						
0200	2072000	5.000	1,500.00000	7,500.00	69.25000	346.25	5,000.00000	25,000.00
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0210	3050106	3,776.000	33.00000	124,608.00	118.50000	447,456.00	18.00000	67,968.00
GRADED AGGREGATE BASE COURSE (6" UNIFORM)		SY						
0220	3059900	500.000	85.00000	42,500.00	190.00000	95,000.00	60.00000	30,000.00
MAINTENANCE STONE		TON						
0230	3104000	240.000	230.00000	55,200.00	176.20000	42,288.00	170.00000	40,800.00
HMA SHOULDER WIDENING COURSE		TON						

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0240	4011004 775.000	770.50000	597,137.50	715.00000	554,125.00	725.00000	561,875.00
LIQUID ASPHALT BINDER PG64-22 TON							
0250	4012080 7,040.000	131.10000	922,944.00	74.65000	525,536.00	79.50000	559,680.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0260	4013120 106,200.000	2.76000	293,112.00	2.45000	260,190.00	2.20000	233,640.00
MILLING EXISTING ASPHALT SY PAVEMENT 2.0"							
0265	4013990 1,200.000	10.35000	12,420.00	16.00000	19,200.00	16.30000	19,560.00
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							
0270	4040320 10,900.000	126.50000	1,378,850.00	90.50000	986,450.00	90.70000	988,630.00
ASPHALT SURFACE COURSE TON TYPE B							

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SECTION: 1			P037062 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0280	4047230	394.000	484.15000	190,755.10	220.00000	86,680.00	219.90000	86,640.60
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0290	6011000	(1)	1,198,200.00000	1,198,200.00	2,330,830.00000	2,330,830.00	3,993,559.00000	3,993,559.00
TRAFFIC CONTROL		LS						
0300	6041200	84.000	53.25650	4,473.55	25.00000	2,100.00	24.00000	2,016.00
BARRICADE - TYPE III		LF						
0310	6051120	1,390.000	9.69450	13,475.36	6.15000	8,548.50	7.00000	9,730.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0320	6051125	74.000	9.15400	677.40	8.75000	647.50	7.00000	518.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						

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0330	6052122	8.000	14,087.50000	112,700.00	12,250.00000	98,000.00	12,250.00000	98,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3-60 MPH		EA						
0340	6053112	1,580.000	92.86250	146,722.75	80.75000	127,585.00	80.75000	127,585.00
TEMP CONC BARRIER WITH ANCHORAGE FOR BRIDGE DECKS		LF						
0350	608100B	16.000	138.00000	2,208.00	165.00000	2,640.00	95.00000	1,520.00
TYPE B - FLASHING LIGHT		EA						
0360	609115A	280,000.000	0.13800	38,640.00	0.11000	30,800.00	0.11000	30,800.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF						

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SECTION: 1			P037062 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0370	609115B	280,000.000	0.13800	38,640.00	0.12000	33,600.00	0.12000	33,600.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES		LF						
0380	6092155	425.000	8.62500	3,665.63	4.00000	1,700.00	4.00000	1,700.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0390	6240110	7,216.000	0.13800	995.81	0.12000	865.92	0.12000	865.92
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0400	6271012	70,000.000	0.97750	68,425.00	0.90000	63,000.00	0.90000	63,000.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						

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0410	6271025	325.000	9.77500	3,176.88	10.00000	3,250.00	10.00000	3,250.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0420	6271076	70,000.000	0.97750	68,425.00	0.90000	63,000.00	0.90000	63,000.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.								
0430	6290001	(1)	8,625.00000	8,625.00	3,300.00000	3,300.00	3,300.00000	3,300.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY								
0440	6321000	12.500	678.50000	8,481.25	500.00000	6,250.00	1,400.00000	17,500.00
MILLED-IN RUMBLE STRIP								

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SECTION: 1		P037062 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0450	6510105 575.000 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF	36.63900	21,067.43	27.50000	15,812.50	13.00000	7,475.00
0460	6531210 3,140.000 U-SECTION POST FOR SIGN SUPPORTS - 3P LF	10.30400	32,354.56	8.35000	26,219.00	7.25000	22,765.00
0470	6531410 263.000 REMOVAL OF U-SECTION POST EA	10.30400	2,709.95	15.00000	3,945.00	15.00000	3,945.00
0480	6531500 770.000 REFLECTIVE SIGN POST PANELS LF	9.15400	7,048.58	7.05000	5,428.50	5.00000	3,850.00
0490	6541005 1,400.000 BREAK-AWAY SIGN SUPPORTS LB	28.75000	40,250.00	25.00000	35,000.00	20.00000	28,000.00

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0500	7011402	91.800	2,500.00000	229,500.00	3,630.00000	333,234.00	3,750.00000	344,250.00
CONC. FOR STRUCTURES - CLASS 4000(CULVERT)		CY						
0510	7013550	200.000	85.00000	17,000.00	118.25000	23,650.00	100.00000	20,000.00
CLEAN OUT EXISTING BOX CULVERT		CY						
0520	7016166	4.000	18,000.00000	72,000.00	13,700.00000	54,800.00	15,000.00000	60,000.00
STRAIGHT HEADWALL FOR 42" CIRCULAR PIPE-2 LINES		EA						
0530	7031100	10,239.000	5.00000	51,195.00	4.00000	40,956.00	2.50000	25,597.50
REINF. STEEL FOR STRUCTURES (ROADWAY)		LB						
0540	7143615	116.000	150.00000	17,400.00	296.20000	34,359.20	135.00000	15,660.00
15" SMOOTH WALL PIPE		LF						

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0550	7143618	3,024.000	190.00000	574,560.00	133.50000	403,704.00	141.00000	426,384.00
18" SMOOTH WALL PIPE		LF						
0560	7143624	176.000	225.00000	39,600.00	241.90000	42,574.40	155.00000	27,280.00
24" SMOOTH WALL PIPE		LF						
0570	7143630	40.000	275.00000	11,000.00	473.60000	18,944.00	176.00000	7,040.00
30" SMOOTH WALL PIPE		LF						
0580	7143636	56.000	300.00000	16,800.00	295.00000	16,520.00	199.00000	11,144.00
36" SMOOTH WALL PIPE		LF						
0590	7143642	256.000	500.00000	128,000.00	467.25000	119,616.00	250.00000	64,000.00
42" SMOOTH WALL PIPE		LF						
0600	7143660	66.000	1,200.00000	79,200.00	814.10000	53,730.60	500.00000	33,000.00
60" SMOOTH WALL PIPE		LF						

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SECTION: 1 P037062 - Pay Items Cat Alt Set: Cat Alt Member:								
0610	7149999	1,500.000	50.00000	75,000.00	33.60000	50,400.00	150.00000	225,000.00
CLEANING EXISTING PIPE		LF						
0620	7192040	2.000	14,000.00000	28,000.00	9,000.00000	18,000.00	3,000.00000	6,000.00
DROP INLET TYPE 112		EA						
0630	7192105	1.000	12,000.00000	12,000.00	9,145.00000	9,145.00	4,500.00000	4,500.00
MANHOLE		EA						
0640	7198370	1.000	11,000.00000	11,000.00	4,385.00000	4,385.00	4,500.00000	4,500.00
JUNCTION BOX - CONVERT CB T-9		EA						
0650	7199100	184.000	800.00000	147,200.00	523.85000	96,388.40	500.00000	92,000.00
BEVELING OF PIPE END		EA						
0660	7211000	261.000	51.75000	13,506.75	31.80000	8,299.80	50.00000	13,050.00
BITUMINOUS CURB		LF						

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0670	8034120	24.000	22.00000	528.00	194.10000	4,658.40	50.00000	1,200.00
12" TEMPORARY PIPE SLOPE DRAIN LF								
0671	8035000	2.000	2,500.00000	5,000.00	1,640.00000	3,280.00	8,500.00000	17,000.00
METAL INTAKE SPILLWAY ASSEMBLY EA								
0675	8036120	2.000	500.00000	1,000.00	1,600.00000	3,200.00	250.00000	500.00
12" SLOPE DRAIN END PROTECTOR EA								
0680	8041020	270.000	125.00000	33,750.00	203.00000	54,810.00	125.00000	33,750.00
RIP-RAP (CLASS B) TON								
0690	8041030	336.000	115.00000	38,640.00	158.00000	53,088.00	125.00000	42,000.00
RIP-RAP (CLASS C) TON								

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0700	8048205	213.000	6.50000	1,384.50	9.30000	1,980.90	5.00000	1,065.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0710	8048210	416.000	6.50000	2,704.00	4.75000	1,976.00	5.00000	2,080.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0720	8051050	1,637.500	25.30000	41,428.75	22.00000	36,025.00	22.00000	36,025.00
PREMASH W-BEAM STRONG POST SYSTEM WSP3		LF						
0730	8051151	32.000	3,680.00000	117,760.00	3,200.00000	102,400.00	3,200.00000	102,400.00
MT3 LEADING END TREATMENT TL3		EA						

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Contract ID: 5164360

Counties: Kershaw, Sumter

Letting Date: August 12, 2025

District(s): District 1

Call Order: 210

Project(s): P037062

Contract Time: 08/31/27 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - US 521

Line No / Item ID Item Description			(1) NJR GROUP, INC		(2) PALMETTO CORP. OF CONWAY		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P037062 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0740	8052100	1,812.500	26.45000	47,940.63	23.00000	41,687.50	23.00000	41,687.50
MGS3 GR STANDARD SHOULDER LF								
0750	8052150	2,737.500	33.35000	91,295.63	29.00000	79,387.50	29.00000	79,387.50
MGS3CS GR COMPRESSED SHOULDER LF								
0760	8057100	4.000	21.85000	87.40	3,100.00000	12,400.00	3,100.00000	12,400.00
PREMASH TYPE T TL3 LEADING 50' EA								
0764	8068301	3,500.000	3.45000	12,075.00	3.70000	12,950.00	4.00000	14,000.00
TEMPORARY BARRIER FENCE (ORANGE) LF								
0765	8071000	325.000	18.40000	5,980.00	16.00000	5,200.00	16.00000	5,200.00
RESET FENCE 001 LF								

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Contract ID: 5164360

Counties: Kershaw, Sumter

Letting Date: August 12, 2025

District(s): District 1

Call Order: 210

Project(s): P037062

Contract Time: 08/31/27 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - US 521

Line No / Item ID Item Description			(1) NJR GROUP, INC		(2) PALMETTO CORP. OF CONWAY		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037062 - Pay Items Cat Alt Set: Cat Alt Member:								
0766	8071000	20.000	18.40000	368.00	16.00000	320.00	16.00000	320.00
RESET FENCE 002		LF						
0767	8071000	520.000	18.40000	9,568.00	16.00000	8,320.00	16.00000	8,320.00
RESET FENCE 003		LF						
0768	8071000	270.000	18.40000	4,968.00	16.00000	4,320.00	16.00000	4,320.00
RESET FENCE 004		LF						
0770	8081000	(1)	2,000.00000	2,000.00	2,600.00000	2,600.00	300.00000	300.00
MOVING ITEM NO. 001		LS						
0780	8081000	(1)	20,000.00000	20,000.00	1,500.00000	1,500.00	25,000.00000	25,000.00
MOVING ITEM NO. 002		LS						
0790	8081000	(1)	2,000.00000	2,000.00	2,600.00000	2,600.00	750.00000	750.00
MOVING ITEM NO. 003		LS						

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Contract ID: 5164360

Counties: Kershaw, Sumter

Letting Date: August 12, 2025

District(s): District 1

Call Order: 210

Project(s): P037062

Contract Time: 08/31/27 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - US 521

Line No / Item ID Item Description			(1) NJR GROUP, INC		(2) PALMETTO CORP. OF CONWAY		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037062 - Pay Items Cat Alt Set: Cat Alt Member:								
0800	8081000	(1)	1,500.00000	1,500.00	3,015.00000	3,015.00	750.00000	750.00
MOVING ITEM NO. 004		LS						
0810	8081000	(1)	5,000.00000	5,000.00	2,600.00000	2,600.00	1,500.00000	1,500.00
MOVING ITEM NO. 005		LS						
0820	8081000	(1)	4,000.00000	4,000.00	2,600.00000	2,600.00	750.00000	750.00
MOVING ITEM NO. 006		LS						
0830	8081000	(1)	2,000.00000	2,000.00	2,600.00000	2,600.00	750.00000	750.00
MOVING ITEM NO. 007		LS						
0840	8081000	(1)	3,000.00000	3,000.00	3,015.00000	3,015.00	2,500.00000	2,500.00
MOVING ITEM NO. 008		LS						
0850	8081000	(1)	5,000.00000	5,000.00	3,015.00000	3,015.00	2,000.00000	2,000.00
MOVING ITEM NO. 009		LS						

Tabulation of Bids

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Contract ID: 5164360

Counties: Kershaw, Sumter

Letting Date: August 12, 2025

District(s): District 1

Call Order: 210

Project(s): P037062

Contract Time: 08/31/27 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - US 521

Line No / Item ID Item Description			(1) NJR GROUP, INC		(2) PALMETTO CORP. OF CONWAY		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037062 - Pay Items Cat Alt Set: Cat Alt Member:								
0860	8081000	(1)	2,000.00000	2,000.00	2,600.00000	2,600.00	750.00000	750.00
MOVING ITEM NO. 010		LS						
0870	8081000	(1)	5,000.00000	5,000.00	2,600.00000	2,600.00	1,500.00000	1,500.00
MOVING ITEM NO. 011		LS						
0880	8081000	(1)	3,500.00000	3,500.00	2,600.00000	2,600.00	1,500.00000	1,500.00
MOVING ITEM NO. 012		LS						
0890	8081000	(1)	3,500.00000	3,500.00	3,015.00000	3,015.00	3,000.00000	3,000.00
MOVING ITEM NO. 013		LS						
0900	8081000	(1)	2,500.00000	2,500.00	3,015.00000	3,015.00	3,000.00000	3,000.00
MOVING ITEM NO. 014		LS						
0910	8081000	(1)	2,500.00000	2,500.00	3,015.00000	3,015.00	3,000.00000	3,000.00
MOVING ITEM NO. 015		LS						

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Contract ID: 5164360

Counties: Kershaw, Sumter

Letting Date: August 12, 2025

District(s): District 1

Call Order: 210

Project(s): P037062

Contract Time: 08/31/27 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - US 521

Line No / Item ID Item Description			(1) NJR GROUP, INC		(2) PALMETTO CORP. OF CONWAY		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 P037062 - Pay Items Cat Alt Set: Cat Alt Member:								
0920	8081000	(1)	1,500.00000	1,500.00	2,600.00000	2,600.00	750.00000	750.00
MOVING ITEM NO. 016		LS						
0930	8081000	(1)	2,800.00000	2,800.00	3,015.00000	3,015.00	2,000.00000	2,000.00
MOVING ITEM NO. 017		LS						
0940	8081000	(1)	28,000.00000	28,000.00	29,420.00000	29,420.00	30,000.00000	30,000.00
MOVING ITEM NO. 018		LS						
0950	8081000	(1)	1,100.00000	1,100.00	2,600.00000	2,600.00	500.00000	500.00
MOVING ITEM NO. 019		LS						
0960	8100100	29.688	1,955.00000	58,040.04	2,250.00000	66,798.00	1,320.00000	39,188.16
PERMANENT COVER		ACRE						
0970	8100200	14.844	1,610.00000	23,898.84	1,450.00000	21,523.80	1,250.00000	18,555.00
TEMPORARY COVER		ACRE						

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Contract ID: 5164360

Counties: Kershaw, Sumter

Letting Date: August 12, 2025

District(s): District 1

Call Order: 210

Project(s): P037062

Contract Time: 08/31/27 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - US 521

Line No / Item ID Item Description			(1) NJR GROUP, INC		(2) PALMETTO CORP. OF CONWAY		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P037062 - Pay Items		Cat Alt Set:		Cat Alt Member:	
0980	8104005	2,969.000	4.60000	13,657.40	2.00000	5,938.00	4.00000	11,876.00
FERTILIZER (NITROGEN)		LB						
0990	8104010	2,969.000	4.60000	13,657.40	2.00000	5,938.00	4.00000	11,876.00
FERTILIZER (PHOSPHORIC ACID)		LB						
1000	8104015	2,969.000	4.60000	13,657.40	2.00000	5,938.00	4.00000	11,876.00
FERTILIZER (POTASH)		LB						
1010	8105005	59,380.000	0.13800	8,194.44	0.25000	14,845.00	0.40000	23,752.00
AGRICULTURAL GRANULAR LIME		LB						
1020	8109050	271,500.000	0.13800	37,467.00	0.01000	2,715.00	0.08000	21,720.00
SELECTIVE WATERING		GAL						
1030	8109901	89.064	287.50000	25,605.90	500.00000	44,532.00	400.00000	35,625.60
MOWING		ACRE						

Tabulation of Bids

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Contract ID: 5164360

Counties: Kershaw, Sumter

Letting Date: August 12, 2025

District(s): District 1

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Contract Time: 08/31/27 COMPLETION DATE

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Contract Description: Safety Improvements - US 521

Line No / Item ID Item Description			(1) NJR GROUP, INC		(2) PALMETTO CORP. OF CONWAY		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P037062 - Pay Items		Cat Alt Set:		Cat Alt Member:	
1040	8151102	0.277	4,830.00000	1,337.91	3,850.00000	1,066.45	3,800.00000	1,052.60
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY						
1050	8151110	79.768	1,955.00000	155,946.44	1,650.00000	131,617.20	1,600.00000	127,628.80
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
1060	8151202	14.844	2,300.00000	34,141.20	2,850.00000	42,305.40	2,500.00000	37,110.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2		ACRE						
1070	8151204	14.844	6,900.00000	102,423.60	3,650.00000	54,180.60	4,160.00000	61,751.04
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE						
1080	8152007	4,580.000	11.50000	52,670.00	10.50000	48,090.00	10.00000	45,800.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						

Tabulation of Bids

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Contract ID: 5164360

Counties: Kershaw, Sumter

Letting Date: August 12, 2025

District(s): District 1

Call Order: 210

Project(s): P037062

Contract Time: 08/31/27 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements - US 521

Line No / Item ID Item Description			(1) NJR GROUP, INC		(2) PALMETTO CORP. OF CONWAY		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P037062 - Pay Items		Cat Alt Set:		Cat Alt Member:	
1090	8153000	23,350.000	3.45000	80,557.50	3.50000	81,725.00	4.00000	93,400.00
SILT FENCE		LF						
1100	8153090	2,335.000	4.60000	10,741.00	2.50000	5,837.50	5.25000	12,258.75
REPLACE/REPAIR SILT FENCE		LF						
1110	8154050	5,835.000	6.00000	35,010.00	3.00000	17,505.00	2.00000	11,670.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
1120	8156490	1,100.000	28.00000	30,800.00	35.00000	38,500.00	25.00000	27,500.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:				\$11,100,748.68	\$11,452,444.21		\$13,237,184.05	
Contract Totals			\$11,100,748.68		\$11,452,444.21		\$13,237,184.05	
Cost Plus Time Totals			\$11,100,748.68		\$11,452,444.21		13,237,184.05	



Tabulation of Bids

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Contract ID: 5164360

Counties: Kershaw, Sumter

Letting Date: August 12, 2025

District(s): District 1

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Project(s): P037062

Contract Time: 08/31/27 COMPLETION DATE

Min:

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Contract Description: Safety Improvements - US 521

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

9/9/2025

Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 5164360 **Counties:** Kershaw, Sumter
Letting Date: August 12, 2025 2:00 pm **District(s):** District 1
Contract Time: 08/31/27 COMPLETION DATE

Contract Description: Safety Improvements - US 521 **PCN(s):** P037062

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1NJ001	NJR GROUP, INC	\$11,100,748.68	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$11,452,444.21	103.17%
3	1RE001	R.E. GOODSON CONSTRUCTION CO., INC.	\$13,237,184.05	119.25%

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