

Tabulation of Bids

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Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022

District(s): District 5

Call Order: 220

Project(s): P040314, P040315, P040417, P040418, P040419, P040420, P040421, P040422, P040423

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Dillon Co.

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	213,707.76000	213,707.76	570,000.00000	570,000.00	95,000.00000	95,000.00
MOBILIZATION		LS						
0020	1032010	(1)	75,750.00000	75,750.00	228,000.00000	228,000.00	50,000.00000	50,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	149,884.53000	149,884.53	252,270.00000	252,270.00	75,000.00000	75,000.00
TRAFFIC CONTROL		LS						
0040	1071403	(1)	31,757.60000	31,757.60	42,000.00000	42,000.00	5,000.00000	5,000.00
RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	650.000	33.38000	21,697.00	13.15000	8,547.50	30.00000	19,500.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						

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0060	2024100	135.000	15.58000	2,103.30	7.30000	985.50	14.00000	1,890.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0070	2033000	6,889.600	22.45000	154,671.52	28.50000	196,353.60	30.00000	206,688.00
BORROW EXCAVATION		CY						
0080	2035100	102.432	11.07000	1,133.92	18.65000	1,910.36	29.50000	3,021.74
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	102.432	27.69000	2,836.34	23.20000	2,376.42	22.00000	2,253.50
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						

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0100	3063242 491,305.203 CEMENT MODIFIED RECYCLED SY BASE (12" UNIF)-CURING METHOD B	4.69000	2,304,221.40	3.75000	1,842,394.51	5.10000	2,505,656.54
0110	3064000 14,390.740 PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE	190.13000	2,736,111.40	185.00000	2,662,286.90	177.00000	2,547,160.98
0120	3069900 36.400 MAINTENANCE STONE TON	39.70000	1,445.08	68.00000	2,475.20	75.00000	2,730.00
0130	3104000 512.160 HMA SHOULDER WIDENING TON COURSE	40.72000	20,855.16	48.35000	24,762.94	54.25000	27,784.68

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SECTION: 1 PayItems For ProjectId: P040314 Cat Alt Set: Cat Alt Member:								
0140	4011004	3,202.559	582.93000	1,866,867.72	590.00000	1,889,509.81	665.75000	2,132,103.65
LIQUID ASPHALT BINDER PG64-22 TON								
0150	4012080	2,515.000	47.47000	119,387.05	48.75000	122,606.25	63.00000	158,445.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF								
0160	4012100	1,125.000	58.44000	65,745.00	59.00000	66,375.00	67.00000	75,375.00
FULL DEPTH ASPH. PAV. SY PATCHING 10"UNIF								
0170	4013150	1,760.000	1.89000	3,326.40	2.00000	3,520.00	5.00000	8,800.00
MILLING EXISTING ASPHALT SY PAVEMENT 1.5"								
0180	4013200	48,625.000	1.27000	61,753.75	1.15000	55,918.75	1.89000	91,901.25
MILLING EXISTING ASPHALT SY PAVEMENT 2.0"								

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SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0190 4013990	2,330.000	7.02000	16,356.60	11.80000	27,494.00	6.75000	15,727.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0200 4019000	65.720	742.90000	48,823.39	440.00000	28,916.80	655.00000	43,046.60
MILLED-IN RUMBLE STRIP MI							
0210 4030320	12,679.094	48.28000	612,146.66	55.00000	697,350.17	55.00000	697,350.17
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0220 4030340	37,459.581	43.24000	1,619,752.28	50.80000	1,902,946.71	52.00000	1,947,898.21
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0230 4030350	190.000	60.86000	11,563.40	102.00000	19,380.00	127.00000	24,130.00
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							

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SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0240	4037230 1,650.625 DRIVEWAY PAVING-SURFACE TON TYPE D	93.99000	155,142.24	99.00000	163,411.88	149.00000	245,943.13
0250	6021120 6,568.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	6.57000	43,151.76	5.25000	34,482.00	6.50000	42,692.00
0260	6250005 18,930.000 4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT	0.15000	2,839.50	0.13000	2,460.90	0.13000	2,460.90
0270	6250010 1,065,711.000 4" WHITE SOLID LINES (PVT. EDGE LF LINES)-FAST DRY PAINT	0.13000	138,542.43	0.12000	127,885.32	0.12000	127,885.32

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SECTION: 1 PayItems For ProjectId: P040314 Cat Alt Set: Cat Alt Member:								
0280	6250025	4,311.000	2.25000	9,699.75	2.00000	8,622.00	2.00000	8,622.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0290	6250030	42.000	22.47000	943.74	20.00000	840.00	20.00000	840.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0300	6250035	6.000	44.94000	269.64	40.00000	240.00	40.00000	240.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT		EA						
0310	6250040	6.000	45.37000	272.22	40.00000	240.00	40.00000	240.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						

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SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0320	6250045 27.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	0.02000	0.54	0.02000	0.54	0.02000	0.54
0330	6250105 97,785.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.13000	12,712.05	0.12000	11,734.20	0.12000	11,734.20
0340	6250110 456,405.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.16000	73,024.80	0.14000	63,896.70	0.14000	63,896.70
0350	6250112 1,825.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	1.69000	3,084.25	1.50000	2,737.50	1.50000	2,737.50

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SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0360	6250115 570.000	2.25000	1,282.50	2.00000	1,140.00	2.00000	1,140.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF							
0370	6262005 230.000	4.49000	1,032.70	4.00000	920.00	4.00000	920.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT LF							
0380	6262010 370.000	4.49000	1,661.30	4.00000	1,480.00	4.00000	1,480.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF							
0390	6262110 1,250.000	3.93000	4,912.50	3.50000	4,375.00	3.50000	4,375.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF							

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SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0400	6271005 6,310.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.52000	3,281.20	0.46000	2,902.60	0.46000	2,902.60
0410	6271010 355,237.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.49000	174,066.13	0.44000	156,304.28	0.44000	156,304.28
0420	6271025 1,437.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	13.48000	19,370.76	12.00000	17,244.00	12.00000	17,244.00
0430	6271030 14.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	140.44000	1,966.16	125.00000	1,750.00	125.00000	1,750.00

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SECTION: 1			PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0440	6271035	2.000	168.53000	337.06	150.00000	300.00	150.00000	300.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0450	6271040	2.000	168.53000	337.06	150.00000	300.00	150.00000	300.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0460	6271045	9.000	561.75000	5,055.75	500.00000	4,500.00	500.00000	4,500.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0470	6271064	32,595.000	0.52000	16,949.40	0.46000	14,993.70	0.46000	14,993.70
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						

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SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0480	6271074 152,135.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF	0.49000	74,546.15	0.44000	66,939.40	0.44000	66,939.40
0490	6271080 190.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	22.47000	4,269.30	20.00000	3,800.00	20.00000	3,800.00
0500	6300005 208.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	4.49000	933.92	4.00000	832.00	4.00000	832.00
0510	6301005 115.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA	4.49000	516.35	4.00000	460.00	4.00000	460.00

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0520	6301100 2,614.000	4.49000	11,736.86	4.00000	10,456.00	4.00000	10,456.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0540	6750275 80.000	11.24000	899.20	12.00000	960.00	10.00000	800.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							
0550	6750278 150.000	15.73000	2,359.50	13.00000	1,950.00	14.00000	2,100.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF							
0560	6770413 1,616.000	1.36000	2,197.76	0.50000	808.00	1.20000	1,939.20
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							

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0570	6780495	696.000	10.21000	7,106.16	7.50000	5,220.00	9.00000	6,264.00
SAWCUT FOR LOOP DETECTOR		LF						
0580	6800518	4.000	737.23000	2,948.92	462.00000	1,848.00	650.00000	2,600.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						
0590	7203210	110.000	24.10000	2,651.00	65.90000	7,249.00	21.25000	2,337.50
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0600	7203240	25.000	27.26000	681.50	51.30000	1,282.50	24.50000	612.50
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE		LF						

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0610	7204100 300.000 CONCRETE SIDEWALK(4" UNIFORM) SY	52.08000	15,624.00	56.35000	16,905.00	46.80000	14,040.00
0620	7204900 125.000 DETECTABLE WARNING MATERIAL SF	43.40000	5,425.00	30.00000	3,750.00	39.00000	4,875.00
0630	7205000 100.000 CONCRETE DRIVEWAY(6" UNIFORM) SY	64.54000	6,454.00	98.15000	9,815.00	58.00000	5,800.00
0640	7209000 250.000 PEDESTRIAN RAMP CONSTRUCTION SY	68.99000	17,247.50	90.40000	22,600.00	62.00000	15,500.00
0650	7209100 12.500 SURFACE APPLIED DETECTABLE WARNING SF	43.40000	542.50	30.00000	375.00	39.00000	487.50

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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: P040314		Cat Alt Set:		Cat Alt Member:	
0660	8100102	21.950	2,893.28000	63,507.50	2,200.00000	48,290.00	2,850.00000	62,557.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS								
Section Totals:			\$11,031,479.82		\$11,474,680.94		\$11,652,365.29	
Contract Totals			\$11,031,479.82		\$11,474,680.94		\$11,652,365.29	
Cost Plus Time Totals			\$11,031,479.82		\$11,474,680.94		11,652,365.29	

() indicates item is bid as Lump Sum

Tabulation of Bids

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Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022

District(s): District 5

Call Order: 220

Project(s): P040314, P040315, P040417, P040418, P040419, P040420, P040421, P040422, P040423

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Dillon Co.

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	620,000.00000	620,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	248,000.00000	248,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	111,000.00000	111,000.00				
TRAFFIC CONTROL	LS						
0040 1071403	(1)	6,000.00000	6,000.00				
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	650.000	39.09000	25,408.50				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

Tabulation of Bids

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Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022

District(s): District 5

Call Order: 220

Project(s): P040314, P040315, P040417, P040418, P040419, P040420, P040421, P040422, P040423

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Dillon Co.

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0060	2024100	135.000	18.24000	2,462.40			
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0070	2033000	6,889.600	20.00000	137,792.00			
BORROW EXCAVATION		CY					
0080	2035100	102.432	21.39000	2,191.02			
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	102.432	26.00000	2,663.23			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					

Tabulation of Bids

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Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022

District(s): District 5

Call Order: 220

Project(s): P040314, P040315, P040417, P040418, P040419, P040420, P040421, P040422, P040423

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Dillon Co.

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0100	3063242	491,305.203	4.75000	2,333,699.71			
	CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY					
0110	3064000	14,390.740	185.00000	2,662,286.90			
	PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON					
0120	3069900	36.400	80.00000	2,912.00			
	MAINTENANCE STONE	TON					
0130	3104000	512.160	58.50000	29,961.36			
	HMA SHOULDER WIDENING COURSE	TON					

Tabulation of Bids

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Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022

District(s): District 5

Call Order: 220

Project(s): P040314, P040315, P040417, P040418, P040419, P040420, P040421, P040422, P040423

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Dillon Co.

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0140	4011004	3,202.559	570.00000	1,825,458.63			
	LIQUID ASPHALT BINDER PG64-22	TON					
0150	4012080	2,515.000	45.00000	113,175.00			
	FULL DEPTH ASPH. PAV.	SY					
	PATCHING 8" UNIF						
0160	4012100	1,125.000	55.00000	61,875.00			
	FULL DEPTH ASPH. PAV.	SY					
	PATCHING 10"UNIF						
0170	4013150	1,760.000	4.00000	7,040.00			
	MILLING EXISTING ASPHALT	SY					
	PAVEMENT 1.5"						
0180	4013200	48,625.000	2.50000	121,562.50			
	MILLING EXISTING ASPHALT	SY					
	PAVEMENT 2.0"						

Tabulation of Bids

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Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022

District(s): District 5

Call Order: 220

Project(s): P040314, P040315, P040417, P040418, P040419, P040420, P040421, P040422, P040423

Contract Time: 11/30/23 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Dillon Co.

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0190 4013990	2,330.000	15.00000	34,950.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0200 4019000	65.720	1,276.08000	83,863.98				
MILLED-IN RUMBLE STRIP MI							
0210 4030320	12,679.094	65.00000	824,141.11				
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0220 4030340	37,459.581	57.00000	2,135,196.12				
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0230 4030350	190.000	125.00000	23,750.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							

Tabulation of Bids

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Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022

District(s): District 5

Call Order: 220

Project(s): P040314, P040315, P040417, P040418, P040419, P040420, P040421, P040422, P040423

Contract Time: 11/30/23 COMPLETION DATE

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Max:

Contract Description: Reconstruction/Rehabilitation - Dillon Co.

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0240	4037230	1,650.625	150.00000	247,593.75			
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0250	6021120	6,568.000	6.61000	43,414.48			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0260	6250005	18,930.000	0.13000	2,460.90			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0270	6250010	1,065,711.000	0.12000	127,885.32			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					

Tabulation of Bids

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Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022

District(s): District 5

Call Order: 220

Project(s): P040314, P040315, P040417, P040418, P040419, P040420, P040421, P040422, P040423

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Dillon Co.

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0280	6250025	4,311.000	2.00000	8,622.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0290	6250030	42.000	20.00000	840.00			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0300	6250035	6.000	40.00000	240.00			
	WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	EA					
0310	6250040	6.000	40.00000	240.00			
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					

Tabulation of Bids

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Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022

District(s): District 5

Call Order: 220

Project(s): P040314, P040315, P040417, P040418, P040419, P040420, P040421, P040422, P040423

Contract Time: 11/30/23 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Dillon Co.

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0320	6250045	27.000	0.02000	0.54			
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0330	6250105	97,785.000	0.12000	11,734.20			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0340	6250110	456,405.000	0.14000	63,896.70			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0350	6250112	1,825.000	1.50000	2,737.50			
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					

Tabulation of Bids

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Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022

District(s): District 5

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Project(s): P040314, P040315, P040417, P040418, P040419, P040420, P040421, P040422, P040423

Contract Time: 11/30/23 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Dillon Co.

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0360	6250115	570.000	2.00000	1,140.00			
	24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF					
0370	6262005	230.000	4.00000	920.00			
	4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	LF					
0380	6262010	370.000	4.00000	1,480.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF					
0390	6262110	1,250.000	3.50000	4,375.00			
	4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF					

Tabulation of Bids

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Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022

District(s): District 5

Call Order: 220

Project(s): P040314, P040315, P040417, P040418, P040419, P040420, P040421, P040422, P040423

Contract Time: 11/30/23 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Dillon Co.

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0400	6271005 6,310.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.46000	2,902.60				
0410	6271010 355,237.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.44000	156,304.28				
0420	6271025 1,437.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	12.00000	17,244.00				
0430	6271030 14.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	125.00000	1,750.00				

Tabulation of Bids

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Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022

District(s): District 5

Call Order: 220

Project(s): P040314, P040315, P040417, P040418, P040419, P040420, P040421, P040422, P040423

Contract Time: 11/30/23 COMPLETION DATE

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Max:

Contract Description: Reconstruction/Rehabilitation - Dillon Co.

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0440	6271035	2.000	150.00000	300.00			
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0450	6271040	2.000	150.00000	300.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0460	6271045	9.000	500.00000	4,500.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0470	6271064	32,595.000	0.46000	14,993.70			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					

Tabulation of Bids

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Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022

District(s): District 5

Call Order: 220

Project(s): P040314, P040315, P040417, P040418, P040419, P040420, P040421, P040422, P040423

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Dillon Co.

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0480	6271074	152,135.000	0.44000	66,939.40			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.	LF					
0490	6271080	190.000	20.00000	3,800.00			
	24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF					
0500	6300005	208.000	4.00000	832.00			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0510	6301005	115.000	4.00000	460.00			
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA					

Tabulation of Bids

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Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022

District(s): District 5

Call Order: 220

Project(s): P040314, P040315, P040417, P040418, P040419, P040420, P040421, P040422, P040423

Contract Time: 11/30/23 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Dillon Co.

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0520	6301100	2,614.000	4.00000	10,456.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0540	6750275	80.000	14.96000	1,196.80			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0550	6750278	150.000	20.95000	3,142.50			
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					
0560	6770413	1,616.000	1.80000	2,908.80			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					

Tabulation of Bids

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Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022

District(s): District 5

Call Order: 220

Project(s): P040314, P040315, P040417, P040418, P040419, P040420, P040421, P040422, P040423

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Dillon Co.

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0570	6780495	696.000	13.47000	9,375.12			
SAWCUT FOR LOOP DETECTOR		LF					
0580	6800518	4.000	972.55000	3,890.20			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					
0590	7203210	110.000	27.69000	3,045.90			
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0600	7203240	25.000	31.92000	798.00			
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE		LF					

Tabulation of Bids

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Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022

District(s): District 5

Call Order: 220

Project(s): P040314, P040315, P040417, P040418, P040419, P040420, P040421, P040422, P040423

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - Dillon Co.

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0610	7204100	300.000	60.97000	18,291.00			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0620	7204900	125.000	50.81000	6,351.25			
	DETECTABLE WARNING MATERIAL	SF					
0630	7205000	100.000	75.57000	7,557.00			
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0640	7209000	250.000	80.78000	20,195.00			
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0650	7209100	12.500	50.81000	635.13			
	SURFACE APPLIED DETECTABLE WARNING	SF					

Tabulation of Bids

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Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022

District(s): District 5

Call Order: 220

Project(s): P040314, P040315, P040417, P040418, P040419, P040420, P040421, P040422, P040423

Contract Time: 11/30/23 COMPLETION DATE

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Contract Description: Reconstruction/Rehabilitation - Dillon Co.

Line No / Item ID Item Description		(4) BOGGS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P040314		Cat Alt Set:		Cat Alt Member:	
0660	8100102	21.950	3,045.56000	66,850.04			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$12,357,988.57				
Contract Totals			\$12,357,988.57				
Cost Plus Time Totals			\$12,357,988.57				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/5/2022

Vendor Ranking

Page: 1

Call Order: 220

Contract ID: 5559490

Counties: Dillon, Marion

Letting Date: March 08, 2022 2:00 PM

District(s): District 5

Contract Time: 11/30/23 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - Dillon Co.

PCN(s): P040314,
P040315,
P040417,
P040418,
P040419,
P040420,
P040421,
P040422, P040423

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO006	SOUTHERN ASPHALT, INC.	\$11,031,479.82	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$11,474,680.94	104.02%
3	1CR001	C. R. JACKSON, INC.	\$11,652,365.29	105.63%
4	1BO002	BOGGS CONTRACTING, INC.	\$12,357,988.57	112.02%

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.

Interim Contract Administrator _____ Date _____

Jennifer Taylor