



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	278,000.00000	278,000.00	312,546.70000	312,546.70	265,000.00000	265,000.00
MOBILIZATION		LS						
0020	1032010	(1)	250,000.00000	250,000.00	99,631.00000	99,631.00	52,500.00000	52,500.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	450,370.00000	450,370.00	470,124.05000	470,124.05	199,000.00000	199,000.00
TRAFFIC CONTROL		LS						
0040	1071403	(1)	25,000.00000	25,000.00	16,692.00000	16,692.00	5,000.00000	5,000.00
RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	5,555.000	15.90000	88,324.50	33.38000	185,425.90	30.00000	166,650.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424		Cat Alt Set:		Cat Alt Member:		
0060	2024100	720.000	7.20000	5,184.00	15.58000	11,217.60	14.00000	10,080.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0070	2033000	7,974.020	21.50000	171,441.43	21.74000	173,355.19	27.00000	215,298.54
BORROW EXCAVATION		CY						
0080	2035100	1,392.600	19.98000	27,824.15	16.69000	23,242.49	42.00000	58,489.20
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	1,392.600	29.33000	40,844.96	27.82000	38,742.13	29.50000	41,081.70
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3063232	44,147.000	3.53000	155,838.91	4.67000	206,166.49	4.40000	194,246.80
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B		SY						



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424		Cat Alt Set:		Cat Alt Member:	
0110	3063242	280,686.801	3.54000	993,631.28	4.67000	1,310,807.36	4.40000	1,235,021.92
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B								
0120	3064000	9,481.070	160.00000	1,516,971.20	167.79000	1,590,828.74	156.00000	1,479,046.92
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE								
0130	3069900	221.250	31.00000	6,858.75	38.95000	8,617.69	52.00000	11,505.00
MAINTENANCE STONE								
0140	3104000	11,800.800	43.42000	512,390.74	44.67000	527,141.74	56.60000	667,925.28
HMA SHOULDER WIDENING COURSE								
0150	4011004	5,187.443	475.00000	2,464,035.43	423.77000	2,198,282.72	553.00000	2,868,655.98
LIQUID ASPHALT BINDER PG64-22								



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424 Cat Alt Set: Cat Alt Member:								
0160	4012080	14,025.000	46.38000	650,479.50	40.05000	561,701.25	41.50000	582,037.50
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0170	4012100	8,100.000	51.56000	417,636.00	49.20000	398,520.00	50.40000	408,240.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY						
0180	4013010	139,475.000	0.60000	83,685.00	1.17000	163,185.75	1.30000	181,317.50
SURFACE PLANE ASPHALT PAVEMENT 1.0"		SY						
0190	4013175	8,979.000	1.20000	10,774.80	1.69000	15,174.51	1.30000	11,672.70
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY						
0200	4013200	133,591.000	1.00000	133,591.00	1.56000	208,401.96	1.30000	173,668.30
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424		Cat Alt Set:		Cat Alt Member:	
0210 4013990	6,360.000 SY	6.88000	43,756.80	6.15000	39,114.00	9.10000	57,876.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0220 4019000	81.510 MI	330.00000	26,898.30	567.53000	46,259.37	510.00000	41,570.10
MILLED-IN RUMBLE STRIP							
0230 4030320	38,513.893 TON	51.41000	1,979,999.24	48.57000	1,870,619.78	55.55000	2,139,446.76
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0240 4030340	35,598.509 TON	50.30000	1,790,605.00	47.66000	1,696,624.94	52.20000	1,858,242.17
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0250 4030350	993.000 TON	79.34000	78,784.62	49.62000	49,272.66	82.00000	81,426.00
HOT MIX ASPHALT SURFACE COURSE TYPE D							



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424 Cat Alt Set: Cat Alt Member:								
0260	4037230	2,672.500	98.00000	261,905.00	91.48000	244,480.30	114.55000	306,134.88
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0270	6021120	7,820.000	5.00000	39,100.00	5.56000	43,479.20	5.00000	39,100.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0280	6250005	43,470.000	0.08000	3,477.60	0.12000	5,216.40	0.11000	4,781.70
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0290	6250010	1,343,208.000	0.08000	107,456.64	0.11000	147,752.88	0.10000	134,320.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424		Cat Alt Set:		Cat Alt Member:	
0300 6250015	4,230.000	0.30000	1,269.00	0.11000	465.30	0.10000	423.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0310 6250025	26,010.000	1.00000	26,010.00	0.01000	260.10	0.01000	260.10
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0320 6250030	54.000	20.00000	1,080.00	22.26000	1,202.04	20.00000	1,080.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0330 6250035	24.000	40.00000	960.00	44.51000	1,068.24	40.00000	960.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424		Cat Alt Set:		Cat Alt Member:	
0340	6250040	15.000	40.00000	600.00	44.51000	667.65	40.00000	600.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0350	6250045	8.000	50.00000	400.00	111.28000	890.24	100.00000	800.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						
0360	6250105	110,380.000	0.08000	8,830.40	0.12000	13,245.60	0.11000	12,141.80
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0370	6250110	848,630.000	0.08000	67,890.40	0.11000	93,349.30	0.10000	84,863.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424		Cat Alt Set:		Cat Alt Member:	
0380	6250112	2,975.000	0.50000	1,487.50	1.11000	3,302.25	1.00000	2,975.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
0390	6262007	3,300.000	1.25000	4,125.00	4.45000	14,685.00	4.00000	13,200.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT		LF						
0400	6262010	180.000	6.75000	1,215.00	11.13000	2,003.40	10.00000	1,800.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						
0410	6262110	180.000	6.75000	1,215.00	11.13000	2,003.40	10.00000	1,800.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF						



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424		Cat Alt Set:		Cat Alt Member:	
0420	6262112	3,300.000	1.25000	4,125.00	4.45000	14,685.00	4.00000	13,200.00
6"YELLOW SOLID LINES- PVT.EDGE&NO PASS. ZONE - EPOXY PAINT								
0430	6271005	13,400.000	0.40000	5,360.00	0.45000	6,030.00	0.40000	5,360.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0440	6271007	1,090.000	0.70000	763.00	0.65000	708.50	0.58000	632.20
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0450	6271010	291,045.000	0.38000	110,597.10	0.42000	122,238.90	0.38000	110,597.10
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424		Cat Alt Set:		Cat Alt Member:	
0460	6271012 156,694.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.68000	106,551.92	0.62000	97,150.28	0.56000	87,748.64
0470	6271015 1,410.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.25000	3,172.50	3.34000	4,709.40	3.00000	4,230.00
0480	6271023 131.000 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF	30.00000	3,930.00	11.13000	1,458.03	10.00000	1,310.00
0490	6271025 2,744.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	7.50000	20,580.00	11.13000	30,540.72	10.00000	27,440.00



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424		Cat Alt Set:		Cat Alt Member:	
0500	6271030	18.000	100.00000	1,800.00	111.28000	2,003.04	100.00000	1,800.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0510	6271035	8.000	150.00000	1,200.00	166.92000	1,335.36	150.00000	1,200.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0520	6271040	5.000	150.00000	750.00	166.92000	834.60	150.00000	750.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						
0530	6271045	3.000	300.00000	900.00	333.84000	1,001.52	300.00000	900.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424		Cat Alt Set:		Cat Alt Member:	
0540	6271064 22,295.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.40000	8,918.00	0.45000	10,032.75	0.40000	8,918.00
0550	6271066 14,500.000 6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.70000	10,150.00	0.65000	9,425.00	0.58000	8,410.00
0560	6271074 200,595.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF	0.38000	76,226.10	0.42000	84,249.90	0.38000	76,226.10
0570	6271076 69,245.000 6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL. LF	0.68000	47,086.60	0.62000	42,931.90	0.56000	38,777.20



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424		Cat Alt Set:		Cat Alt Member:	
0580	6300005 490.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	4.10000	2,009.00	4.45000	2,180.50	4.00000	1,960.00
0590	6301005 500.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.	4.10000	2,050.00	4.45000	2,225.00	4.00000	2,000.00
0600	6301100 3,847.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	4.00000	15,388.00	4.45000	17,119.15	4.00000	15,388.00
0610	6319505 203,081.000 REMOVAL OF PAVEMENT MARKINGS LF	0.18000	36,554.58	0.01000	2,030.81	0.01000	2,030.81



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424		Cat Alt Set:		Cat Alt Member:	
0620	6320001 (1) EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	13,200.00000	13,200.00	83,460.00000	83,460.00	75,000.00000	75,000.00
0630	6750275 320.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	13.00000	4,160.00	11.13000	3,561.60	10.00000	3,200.00
0640	6750278 320.000 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF	14.00000	4,480.00	13.35000	4,272.00	12.00000	3,840.00
0650	675027S 880.000 FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT LF (DIRECTION.BORED)	22.00000	19,360.00	27.82000	24,481.60	25.00000	22,000.00



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424		Cat Alt Set:		Cat Alt Member:	
0660	6770394	500.000	3.25000	1,625.00	3.78000	1,890.00	3.40000	1,700.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0670	6770413	6,727.000	0.52000	3,498.04	1.11000	7,466.97	1.00000	6,727.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0680	6780495	2,536.000	6.50000	16,484.00	7.79000	19,755.44	7.00000	17,752.00
SAWCUT FOR LOOP DETECTOR		LF						
0690	6800518	9.000	450.00000	4,050.00	556.40000	5,007.60	500.00000	4,500.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424 Cat Alt Set: Cat Alt Member:								
0700	7198291	75.000	4,100.00000	307,500.00	3,240.47000	243,035.25	2,912.00000	218,400.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA						
0710	7198293	18.000	4,700.00000	84,600.00	3,992.73000	71,869.14	3,588.00000	64,584.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA						
0720	7203110	620.000	24.62000	15,264.40	18.58000	11,519.60	16.70000	10,354.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0730	7203210	100.000	30.31000	3,031.00	23.15000	2,315.00	20.80000	2,080.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0740	7204100	1,670.000	42.15000	70,390.50	50.52000	84,368.40	45.40000	75,818.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424		Cat Alt Set:		Cat Alt Member:	
0750	7204900	1,475.000	27.00000	39,825.00	40.06000	59,088.50	36.00000	53,100.00
DETECTABLE WARNING MATERIAL SF								
0760	7205000	935.000	60.27000	56,352.45	62.32000	58,269.20	56.00000	52,360.00
CONCRETE DRIVEWAY(6" UNIFORM) SY								
0770	7209000	2,950.000	76.43000	225,468.50	67.10000	197,945.00	60.30000	177,885.00
PEDESTRIAN RAMP CONSTRUCTION SY								
0780	8051900	50.000	22.00000	1,100.00	15.58000	779.00	14.00000	700.00
PREMASH RESET W-BEAM STRONG POST SYSTEM LF								
0790	8057100	14.000	3,000.00000	42,000.00	3,894.80000	54,527.20	3,500.00000	49,000.00
PREMASH TYPE T TL3 LEADING 50' EA								



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(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: P040424		Cat Alt Set:		Cat Alt Member:	
0800	8100102	27.031	2,150.00000	58,116.65	3,171.48000	85,728.28	3,500.00000	94,608.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:			\$14,158,564.49		\$14,267,997.46		\$14,952,725.20	
Contract Totals			\$14,158,564.49		\$14,267,997.46		\$14,952,725.20	
Cost Plus Time Totals			\$14,158,564.49		\$14,267,997.46		14,952,725.20	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	847,000.00000	847,000.00			
MOBILIZATION		LS					
0020	1032010	(1)	338,000.00000	338,000.00			
BONDS AND INSURANCE		LS					
0030	1071000	(1)	375,000.00000	375,000.00			
TRAFFIC CONTROL		LS					
0040	1071403	(1)	15,000.00000	15,000.00			
RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	2023000	5,555.000	30.00000	166,650.00			
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0060	2024100	720.000	14.00000	10,080.00			
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0070	2033000	7,974.020	12.00000	95,688.24			
BORROW EXCAVATION		CY					
0080	2035100	1,392.600	39.00000	54,311.40			
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	1,392.600	23.50000	32,726.10			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3063232	44,147.000	5.50000	242,808.50			
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B		SY					



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0110	3063242	280,686.801	5.50000	1,543,777.41			
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY					
0120	3064000	9,481.070	179.00000	1,697,111.53			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0130	3069900	221.250	96.00000	21,240.00			
MAINTENANCE STONE		TON					
0140	3104000	11,800.800	55.00000	649,044.00			
HMA SHOULDER WIDENING COURSE		TON					
0150	4011004	5,187.443	510.00000	2,645,595.93			
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0160	4012080	14,025.000	48.00000	673,200.00			
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY					
0170	4012100	8,100.000	61.00000	494,100.00			
	FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY					
0180	4013010	139,475.000	1.35000	188,291.25			
	SURFACE PLANE ASPHALT PAVEMENT 1.0"	SY					
0190	4013175	8,979.000	1.75000	15,713.25			
	MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY					
0200	4013200	133,591.000	1.90000	253,822.90			
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0210 4013990	6,360.000 SY	9.40000	59,784.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0220 4019000	81.510 MI	510.00000	41,570.10				
MILLED-IN RUMBLE STRIP							
0230 4030320	38,513.893 TON	62.00000	2,387,861.37				
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0240 4030340	35,598.509 TON	58.00000	2,064,713.52				
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0250 4030350	993.000 TON	105.00000	104,265.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D							



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0260	4037230	2,672.500	110.00000	293,975.00			
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0270	6021120	7,820.000	5.00000	39,100.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0280	6250005	43,470.000	0.11000	4,781.70			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0290	6250010	1,343,208.000	0.10000	134,320.80			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0300 6250015	4,230.000 LF	0.10000	423.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0310 6250025	26,010.000 LF	0.01000	260.10				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0320 6250030	54.000 EA	20.00000	1,080.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0330 6250035	24.000 EA	40.00000	960.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0340	6250040	15.000	40.00000	600.00			
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0350	6250045	8.000	100.00000	800.00			
	RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA					
0360	6250105	110,380.000	0.11000	12,141.80			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0370	6250110	848,630.000	0.10000	84,863.00			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0380	6250112	2,975.000	1.00000	2,975.00			
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0390	6262007	3,300.000	4.00000	13,200.00			
	6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	LF					
0400	6262010	180.000	10.00000	1,800.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF					
0410	6262110	180.000	10.00000	1,800.00			
	4"YELLOW SOLID LINES- PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF					



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0420	6262112	3,300.000	4.00000	13,200.00			
	6"YELLOW SOLID LINES- PVT.EDGE&NO PASS. ZONE - EPOXY PAINT	LF					
0430	6271005	13,400.000	0.40000	5,360.00			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0440	6271007	1,090.000	0.58000	632.20			
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0450	6271010	291,045.000	0.38000	110,597.10			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0460	6271012	156,694.000	0.56000	87,748.64			
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0470	6271015	1,410.000	3.00000	4,230.00			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0480	6271023	131.000	10.00000	1,310.00			
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0490	6271025	2,744.000	10.00000	27,440.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0500 6271030	18.000	100.00000	1,800.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0510 6271035	8.000	150.00000	1,200.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA					
0520 6271040	5.000	150.00000	750.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					
0530 6271045	3.000	300.00000	900.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0540	6271064	22,295.000	0.40000	8,918.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0550	6271066	14,500.000	0.58000	8,410.00			
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0560	6271074	200,595.000	0.38000	76,226.10			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0570	6271076	69,245.000	0.56000	38,777.20			
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0580	6300005	490.000	4.00000	1,960.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0590	6301005	500.000	4.00000	2,000.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0600	6301100	3,847.000	4.00000	15,388.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0610	6319505	203,081.000	0.01000	2,030.81			
REMOVAL OF PAVEMENT MARKINGS		LF					



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0620	6320001 (1)	75,000.00000	75,000.00				
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY							
0630	6750275 320.000	13.00000	4,160.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0640	6750278 320.000	14.00000	4,480.00				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							
0650	675027S 880.000	22.00000	19,360.00				
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)							



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0660	6770394	500.000	3.25000	1,625.00			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					
0670	6770413	6,727.000	0.52000	3,498.04			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0680	6780495	2,536.000	6.50000	16,484.00			
SAWCUT FOR LOOP DETECTOR		LF					
0690	6800518	9.000	450.00000	4,050.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA					



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0700	7198291	75.000	2,912.00000	218,400.00			
	CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA					
0710	7198293	18.000	3,588.00000	64,584.00			
	CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	EA					
0720	7203110	620.000	16.70000	10,354.00			
	CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF					
0730	7203210	100.000	20.80000	2,080.00			
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0740	7204100	1,670.000	45.40000	75,818.00			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0750	7204900	1,475.000	36.00000	53,100.00			
	DETECTABLE WARNING MATERIAL	SF					
0760	7205000	935.000	56.00000	52,360.00			
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0770	7209000	2,950.000	60.30000	177,885.00			
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0780	8051900	50.000	14.00000	700.00			
	PREMASH RESET W-BEAM STRONG POST SYSTEM	LF					
0790	8057100	14.000	3,500.00000	49,000.00			
	PREMASH TYPE T TL3 LEADING 50'	EA					



Tabulation of Bids

Contract ID: 5559500

Counties: Georgetown, Williamsburg

Letting Date: September 14, 2021

District(s): District 5

Call Order: 250

Project(s): P040424, P040425, P040426, P040427, P040428, P040429

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/Rehabilitation - District 5

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: P040424		Cat Alt Set:		Cat Alt Member:	
0800 8100102	27.031	3,500.00000	94,608.50				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$16,946,859.49				
Contract Totals			\$16,946,859.49				
Cost Plus Time Totals			\$16,946,859.49				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

10/15/2021

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5559500 **Counties:** Georgetown, Williamsburg

Letting Date: September 14, 2021 2:00 P.M. **District(s):** District 5
Contract Time: 05/31/24 COMPLETION DATE

Contract Description: Reconstruction/Rehabilitation - District 5 **PCN(s):** P040424, P040425, P040426, P040427, P040428, P040429

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$14,158,564.49	100.00%
2	1SO006	SOUTHERN ASPHALT, INC.	\$14,267,997.46	100.77%
3	1CR001	C. R. JACKSON, INC.	\$14,952,725.20	105.61%
4	1BO002	BOGGS CONTRACTING, INC.	\$16,946,859.49	119.69%

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