Contract ID: 0252831 **Counties:** Aiken

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

Call Order: 010 **Project(s):** P037361

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

Contract Description: Intersection Improvements - SC 19 (Aiken Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) EDISTO CONTRACTING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	Roadway		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	180,000.00000	180,000.00	350,000.00000	350,000.00		
MOBILIZATION	LS						
0020 1031100	(1)	170,000.00000	170,000.00	125,000.00000	125,000.00		
MOBILIZATION - SUBCONTRACTOR	LS						
0030 1032010	(1)	54,500.00000	54,500.00	120,000.00000	120,000.00		
BONDS AND INSURANCE	LS						
0040 1050800	1.000	30,000.00000	30,000.00	50,000.00000	50,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0050 1052001	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00		
UTILITY STAKING	LS						

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Contract Description: Intersection Improvements - SC 19 (Aiken Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) EDISTO CONTRACTING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**			**Cat Alt Member:**	
0060 1052100	1.000	820,925.00000	820,925.00	893,300.00000	893,300.00		
SMALL PUBLIC WATER RELOCATION NO. ____ 001	EA						
0070 1071000	(1)	470,000.00000	470,000.00	500,000.00000	500,000.00		
TRAFFIC CONTROL	LS						
0080 1080300	(1)	3,000.00000	3,000.00	7,500.00000	7,500.00		
CPM PROGRESS SCHEDULE	LS						
0090 2011000	(1)	71,500.00000	71,500.00	300,000.00000	300,000.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						
0100 2022000	(1)	1,000.00000	1,000.00	500.00000	500.00		
REMOVAL & DISPOSAL ITEM NO. 001	LS						

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Contract Description: Intersection Improvements - SC 19 (Aiken Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) EDISTO CONTRACTING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0110 2022000	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00		
REMOVAL & DISPOSAL ITEM NO. 002	LS						
0120 2023000	540.000	11.00000	5,940.00	50.00000	27,000.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0130 2025000	7,531.000	6.75000	50,834.25	10.00000	75,310.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0140 2031000	7,858.000	18.46000	145,058.68	25.00000	196,450.00		
UNCLASSIFIED EXCAVATION	CY						
0150 2081001	1,037.000	4.00000	4,148.00	10.00000	10,370.00		
FINE GRADING	SY						

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Contract Description: Intersection Improvements - SC 19 (Aiken Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE CONSTRUCTION COMPANY		(2) EDISTO CONTRACTING, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0160 3069900	400.000	46.00000	18,400.00	75.00000	30,000.00		
MAINTENANCE STONE	TON						
0170 3100310	4,099.000	78.50000	321,771.50	82.50000	338,167.50		
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0180 4011004	473.000	830.00000	392,590.00	880.00000	416,240.00		
LIQUID ASPHALT BINDER PG64-22	TON						
0190 4013990	3,018.000	8.50000	25,653.00	7.70000	23,238.60		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0200 4019000	1.000	4,500.00000	4,500.00	8,464.50000	8,464.50		
MILLED-IN RUMBLE STRIP	MI						

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Contract Description: Intersection Improvements - SC 19 (Aiken Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE CONSTRUCTION COMPANY		(2) EDISTO CONTRACTING, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0210 4020320	2,850.000	75.50000	215,175.00	79.20000	225,720.00		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0220 4030320	2,407.000	76.75000	184,737.25	80.30000	193,282.10		
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0230 4030360	15.000	150.00000	2,250.00	126.50000	1,897.50		
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						
0240 6021120	276.000	10.00000	2,760.00	8.00000	2,208.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0250 609105A	4,996.000	0.20000	999.20	0.15000	749.40		
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES	LF						

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Contract Description: Intersection Improvements - SC 19 (Aiken Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) EDISTO CONTRACTING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0260 609115A PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	11,762.000 LF	0.20000	2,352.40	0.15000	1,764.30		
0270 609115B PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	16,700.000 LF	0.20000	3,340.00	0.15000	2,505.00		
0280 609135A PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	284.000 LF	3.75000	1,065.00	1.50000	426.00		
0290 6091400 REMOVAL OF PAVEMENT MARKINGS (LINES) (TRAFFIC CONTROL)	1,187.000 LF	2.50000	2,967.50	1.00000	1,187.00		

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Contract Description: Intersection Improvements - SC 19 (Aiken Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) EDISTO CONTRACTING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0300 609160A PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE SINGLE ARROW	6.000 EA	60.00000	360.00	25.00000	150.00		
0310 609180A PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE WORD 'ONLY	3.000 EA	60.00000	180.00	25.00000	75.00		
0320 6092155 TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	56.000 EA	6.00000	336.00	7.50000	420.00		
0330 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	4,315.000 LF	0.85000	3,667.75	0.65000	2,804.75		

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Contract Description: Intersection Improvements - SC 19 (Aiken Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) EDISTO CONTRACTING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**			**Cat Alt Member:**	
0340 6271010	7,198.000	0.75000	5,398.50	0.65000	4,678.70		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0350 6271025	140.000	20.00000	2,800.00	12.50000	1,750.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0360 6271030	12.000	250.00000	3,000.00	100.00000	1,200.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0370 6271035	5.000	250.00000	1,250.00	100.00000	500.00		
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						

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SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0380 6271064	1,714.000	0.85000	1,456.90	0.65000	1,114.10		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0390 6271074	8,028.000	0.75000	6,021.00	0.65000	5,218.20		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0400 6300005	60.000	6.00000	360.00	7.50000	450.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0410 6301005	112.000	6.00000	672.00	7.50000	840.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0420 6301100	127.000	6.00000	762.00	7.50000	952.50		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0430 6510105	1,482.000	25.50000	37,791.00	21.40000	31,714.80		
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						
0440 6531210	294.000	13.00000	3,822.00	11.00000	3,234.00		
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0450 6584690	21.000	175.00000	3,675.00	100.00000	2,100.00		
BARRICADE - PERMANENT WITH TYPE III SHEETING	LF						
0460 6750275	175.000	12.50000	2,187.50	11.78000	2,061.50		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE CONSTRUCTION COMPANY		(2) EDISTO CONTRACTING, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0470 6750278	675.000	17.50000	11,812.50	13.63000	9,200.25		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0480 675027C	75.000	25.00000	1,875.00	24.67000	1,850.25		
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF						
0490 6760065	250.000	33.00000	8,250.00	25.00000	6,250.00		
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF						
0500 6770389	475.000	3.75000	1,781.25	3.94000	1,871.50		
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0510 6770393	575.000	4.10000	2,357.50	4.39000	2,524.25		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF						
0520 6770395	175.000	6.25000	1,093.75	12.58000	2,201.50		
FURNISH & INSTALL NO. 14 COPPER WIRE, 12 CONDUCTOR (BLACK)	LF						
0530 6770413	1,525.000	1.60000	2,440.00	1.00000	1,525.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0540 6780495	625.000	9.00000	5,625.00	7.80000	4,875.00		
SAWCUT FOR LOOP DETECTOR	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) EDISTO CONTRACTING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0550 6780496	3.000	125.00000	375.00	44.52000	133.56		
LOOP SEALANT	GAL						
0560 6800499	1.000	1,700.00000	1,700.00	1,280.00000	1,280.00		
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0570 6800518	13.000	800.00000	10,400.00	887.42000	11,536.46		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0580 680052C	2.000	900.00000	1,800.00	1,285.74000	2,571.48		
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0590 682505D	4.000	11,750.00000	47,000.00	13,165.60000	52,662.40		
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION	EA						
0600 6825092	425.000	7.50000	3,187.50	7.55000	3,208.75		
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	LF						
0610 6825480	1.000	1,050.00000	1,050.00	1,188.69000	1,188.69		
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE	EA						
0620 6845511	1.000	20,000.00000	20,000.00	28,131.10000	28,131.10		
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 002	EA						

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SECTION: 1	Roadway		**Cat Alt Set:**		**Cat Alt Member:**		
0630 6865710	1.000	1,350.00000	1,350.00	1,418.38000	1,418.38		
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD	EA						
0640 6865721	1.000	1,350.00000	1,350.00	1,038.19000	1,038.19		
F&I - 12" 1-WAY-4 SECTION(R.Y.G.GA)VEHICLE TRAFFIC SIGNAL	EA						
0650 6865722	1.000	1,350.00000	1,350.00	1,038.19000	1,038.19		
F&I - 12" 1-WAY-4 SECTION(RA.YA.YAF.GA)VEH TRAFFIC SIGNAL	EA						
0660 6865731	4.000	1,100.00000	4,400.00	878.02000	3,512.08		
F&I - 12" 1-WAY-3 SECTION(R.Y. G.)VEHICLE TRAFFIC SIGNAL	EA						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0670 6865794	2.000	375.00000	750.00	587.21000	1,174.42		
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA						
0680 6865830	7.000	190.00000	1,330.00	172.56000	1,207.92		
VEHICLE TRAFFIC SIGNAL HEAD MOUNTING ASSEMBLY FOR SPAN WIRE	EA						
0690 6865834	7.000	325.00000	2,275.00	189.44000	1,326.08		
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						
0700 7143618	840.000	80.50000	67,620.00	250.00000	210,000.00		
18" SMOOTH WALL PIPE	LF						

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SECTION: 1	Roadway		**Cat Alt Set:**		**Cat Alt Member:**		
0710 7143624 24" SMOOTH WALL PIPE	148.000 LF	148.00000	21,904.00	250.00000	37,000.00		
0720 7149999 CLEANING EXISTING PIPE	306.000 LF	55.00000	16,830.00	50.00000	15,300.00		
0730 7192010 DROP INLET (24" X 24")	3.000 EA	6,200.00000	18,600.00	5,000.00000	15,000.00		
0740 7199100 BEVELING OF PIPE END	22.000 EA	1,000.00000	22,000.00	400.00000	8,800.00		
0750 8041010 RIP-RAP (CLASS A)	26.000 TON	70.00000	1,820.00	120.00000	3,120.00		
0760 8041020 RIP-RAP (CLASS B)	183.000 TON	70.00000	12,810.00	120.00000	21,960.00		

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SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0770 8048210	485.000	4.00000	1,940.00	10.00000	4,850.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
0780 8091010	52.000	115.00000	5,980.00	175.00000	9,100.00		
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0790 8091050	(1)	3,500.00000	3,500.00	5,000.00000	5,000.00		
RIGHT OF WAY PLAT	LS						
0800 8100100	4.000	2,000.00000	8,000.00	4,000.00000	16,000.00		
PERMANENT COVER	ACRE						
0810 8100200	2.000	1,500.00000	3,000.00	1,000.00000	2,000.00		
TEMPORARY COVER	ACRE						

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

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

Contract Description: Intersection Improvements - SC 19 (Aiken Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE CONSTRUCTION COMPANY		(2) EDISTO CONTRACTING, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0820 8104005	400.000	2.00000	800.00	2.20000	880.00		
FERTILIZER (NITROGEN)	LB						
0830 8104010	400.000	2.00000	800.00	2.20000	880.00		
FERTILIZER (PHOSPHORIC ACID)	LB						
0840 8104015	400.000	2.00000	800.00	2.20000	880.00		
FERTILIZER (POTASH)	LB						
0850 8105005	8,000.000	1.35000	10,800.00	1.10000	8,800.00		
AGRICULTURAL GRANULAR LIME	LB						
0860 8109050	54,300.000	0.02000	1,086.00	0.01000	543.00		
SELECTIVE WATERING	GAL						
0870 8109901	12.000	600.00000	7,200.00	550.00000	6,600.00		
MOWING	ACRE						

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

Call Order: 010 **Project(s):** P037361

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

Contract Description: Intersection Improvements - SC 19 (Aiken Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE CONSTRUCTION COMPANY		(2) EDISTO CONTRACTING, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0880 811114A LAGERSTROEMIAXFAUREI"NATCHEZ"(CRAPE MYRTLE)8-10',B&B,#20CONT	6.000 EA	1,150.00000	6,900.00	1,500.00000	9,000.00		
0890 8151101 TURF REINFORCEMENT MATTING (TRM) TYPE 1	2.596 MSY	4,500.00000	11,682.00	3,000.00000	7,788.00		
0900 8151201 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	2.000 ACRE	1,900.00000	3,800.00	1,750.00000	3,500.00		
0910 8151203 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	4.000 ACRE	3,900.00000	15,600.00	3,300.00000	13,200.00		

Contract ID: 0252831 **Counties:** Aiken

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

Call Order: 010 **Project(s):** P037361

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

Contract Description: Intersection Improvements - SC 19 (Aiken Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE CONSTRUCTION COMPANY		(2) EDISTO CONTRACTING, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0920 8152007	580.000	15.00000	8,700.00	12.00000	6,960.00		
SEDIMENT TUBES FOR DITCH CHECKS	LF						
0930 8153000	417.000	6.00000	2,502.00	4.00000	1,668.00		
SILT FENCE	LF						
0940 8154010	130.000	15.00000	1,950.00	25.00000	3,250.00		
CLEANING SILT BASINS	CY						
0950 8156200	3.000	250.00000	750.00	200.00000	600.00		
CLEANING INLET STRUCTURE FILTERS	EA						
0960 8156205	3.000	650.00000	1,950.00	500.00000	1,500.00		
INLET STRUCTURE FILTER - TYPE D1	EA						

Contract ID: 0252831 **Counties:** Aiken

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

Call Order: 010 **Project(s):** P037361

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

Contract Description: Intersection Improvements - SC 19 (Aiken Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE CONSTRUCTION COMPANY Unit Price	(1) EAGLE CONSTRUCTION COMPANY Ext Amount	(2) EDISTO CONTRACTING, LLC Unit Price	(2) EDISTO CONTRACTING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0970 8156410	4.000	75.00000	300.00	300.00000	1,200.00		
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL	TON						
0980 8156490	550.000	24.50000	13,475.00	15.00000	8,250.00		
STABILIZED CONSTRUCTION ENTRANCE	SY						
Section Totals:			$3,671,857.93		$4,576,897.90		
Contract Totals			**$3,671,857.93**		**$4,576,897.90**		
Cost Plus Time Totals			**$3,671,857.93**		**$4,576,897.90**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 010 **Contract ID:** 0252831 **Counties:** Aiken

Letting Date: October 11, 2022 2:00 PM **District(s):** District 7

Contract Time: 09/30/23 COMPLETION DATE

Contract Description: Intersection Improvements - SC 19 (Aiken Co) **PCN(s):** P037361

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EA001	EAGLE CONSTRUCTION COMPANY	$3,671,857.93	100.00%
2	1ED031	EDISTO CONTRACTING, LLC	$4,576,897.90	124.65%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Tabulation of Bids

Contract ID: 0259611 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P040501

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

Contract Description: Preservation - I-20 (Aiken County)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040501	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	430,000.00000	430,000.00	525,000.00000	525,000.00	545,000.00000	545,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	172,000.00000	172,000.00	58,250.00000	58,250.00	218,000.00000	218,000.00
0030 1055102 CROSS SLOPE VERIFICATION	(1) LS	300,000.00000	300,000.00	240,232.00000	240,232.00	545,000.00000	545,000.00
0040 1071000 TRAFFIC CONTROL	(1) LS	510,000.00000	510,000.00	450,000.00000	450,000.00	952,000.00000	952,000.00
0050 1071504 LAW ENFORCEMENT OFFICER	400.000 HR	50.00000	20,000.00	50.00000	20,000.00	50.00000	20,000.00
0060 3069900 MAINTENANCE STONE	10.500 TON	100.00000	1,050.00	65.00000	682.50	64.00000	672.00

Contract ID: 0259611 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P040501

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

Contract Description: Preservation - I-20 (Aiken County)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p040501		**Cat Alt Set:**				**Cat Alt Member:**	
0070 4011004	503.100	800.00000	402,480.00	690.00000	347,139.00	741.00000	372,797.10
LIQUID ASPHALT BINDER PG64-22	TON						
0080 4011008	2,034.215	950.00000	1,932,504.25	910.00000	1,851,135.65	912.00000	1,855,204.08
LIQUID ASPHALT BINDER PG76-22	TON						
0090 4012080	1,055.000	75.00000	79,125.00	87.00000	91,785.00	125.00000	131,875.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0100 4013015	302,931.188	1.81000	548,305.45	3.25000	984,526.36	2.10000	636,155.49
SURFACE PLANE ASPHALT PAVEMENT 1.5"	SY						
0110 4013099	86,000.000	2.45000	210,700.00	4.25000	365,500.00	2.50000	215,000.00
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE	SY						

Contract ID: 0259611 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P040501

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

Contract Description: Preservation - I-20 (Aiken County)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040501	**Cat Alt Set:**				**Cat Alt Member:**	
0120 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	328,099.188 SY	2.40000	787,438.05	4.20000	1,378,016.59	3.65000	1,197,562.04
0130 4019000 MILLED-IN RUMBLE STRIP	28.680 MI	780.00000	22,370.40	787.00000	22,571.16	665.00000	19,072.20
0135 4030290 STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM	32,809.922 TON	75.00000	2,460,744.15	98.50000	3,231,777.32	89.00000	2,920,083.06
0140 4030360 HOT MIX ASPHALT SURFACE COURSE TYPE E	7,740.000 TON	69.00000	534,060.00	98.25000	760,455.00	110.00000	851,400.00
0160 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	290.000 SF	7.00000	2,030.00	1.00000	290.00	7.00000	2,030.00

Contract ID: 0259611 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P040501

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

Contract Description: Preservation - I-20 (Aiken County)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040501	**Cat Alt Set:**				**Cat Alt Member:**	
0170 6062000	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	19,440.00000	19,440.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0180 6250007	57,000.000	0.16000	9,120.00	0.16000	9,120.00	0.40000	22,800.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0190 6250012	248,760.000	0.16000	39,801.60	0.16000	39,801.60	0.40000	99,504.00
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0200 6250020	4,200.000	0.20000	840.00	0.20000	840.00	1.00000	4,200.00
12" WHITE SOLID LINES - FAST DRY PAINT	LF						

Contract ID: 0259611 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P040501

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

Contract Description: Preservation - I-20 (Aiken County)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040501	**Cat Alt Set:**				**Cat Alt Member:**	
0210 6250111	248,760.000	0.16000	39,801.60	0.16000	39,801.60	0.40000	99,504.00
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0220 6271007	19,000.000	0.70000	13,300.00	0.70000	13,300.00	1.20000	22,800.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0230 6271012	82,920.000	0.68000	56,385.60	0.68000	56,385.60	0.95000	78,774.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0240 6271020	1,400.000	1.00000	1,400.00	1.00000	1,400.00	2.50000	3,500.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						

Contract ID: 0259611 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P040501

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

Contract Description: Preservation - I-20 (Aiken County)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) EUROVIA ATLANTIC COAST LLC Unit Price	(2) EUROVIA ATLANTIC COAST LLC Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	(3) REEVES CONSTRUCTION COMPANY Ext Amount
SECTION: 1 PayItems For ProjectId: p040501	**Cat Alt Set:**				**Cat Alt Member:**		
0250 6271076 6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	82,920.000 LF	0.68000	56,385.60	0.68000	56,385.60	0.95000	78,774.00
0260 6302001 PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	960.000 EA	5.85000	5,616.00	5.85000	5,616.00	8.50000	8,160.00
Section Totals:			$8,638,957.70		$10,553,510.98		$10,919,306.97
Contract Totals			**$8,638,957.70**		**$10,553,510.98**		**$10,919,306.97**
Cost Plus Time Totals			**$8,638,957.70**		**$10,553,510.98**		**10,919,306.97**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 020
Contract ID: 0259611
Counties: Aiken
Letting Date: October 11, 2022 2:00 PM
District(s): District 7
Contract Time: 09/30/23 COMPLETION DATE

Contract Description: Preservation - I-20 (Aiken County)
PCN(s): P040501

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$8,638,957.70	100.00%
2	1EU003	EUROVIA ATLANTIC COAST LLC	$10,553,510.98	122.16%
3	1RE005	REEVES CONSTRUCTION COMPANY	$10,919,306.97	126.40%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	90,000.00000	90,000.00	78,450.00000	78,450.00	115,000.00000	115,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	13,000.00000	13,000.00	6,600.00000	6,600.00	52,000.00000	52,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	138,000.00000	138,000.00	262,000.00000	262,000.00	121,825.00000	121,825.00
0040 2016010 LIMB TRIMMING	(1) LS	80,000.00000	80,000.00	21,600.00000	21,600.00	65,000.00000	65,000.00
0050 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	2,171.000 SY	3.30000	7,164.30	20.60000	44,722.60	13.00000	28,223.00
0060 2031000 UNCLASSIFIED EXCAVATION	501.000 CY	32.00000	16,032.00	28.00000	14,028.00	44.00000	22,044.00

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0070 2033000	2,129.200	45.00000	95,814.00	59.25000	126,155.10	45.50000	96,878.60
BORROW EXCAVATION	CY						
0080 2035100	562.000	65.00000	36,530.00	45.15000	25,374.30	29.50000	16,579.00
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	562.000	38.00000	21,356.00	54.35000	30,544.70	57.15000	32,118.30
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	71.460	45.00000	3,215.70	61.00000	4,359.06	68.00000	4,859.28
MAINTENANCE STONE	TON						
0110 3100320	5,620.570	49.00000	275,407.93	51.00000	286,649.07	62.30000	350,161.51
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0120 4011004 LIQUID ASPHALT BINDER PG64-22	694.950 TON	785.00000	545,535.75	767.00000	533,026.65	715.00000	496,889.25
0130 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	7,170.000 SY	54.00000	387,180.00	55.50000	397,935.00	62.75000	449,917.50
0140 4013175 MILLING EXISTING ASPHALT PAVEMENT 1.75"	64,105.000 SY	1.80000	115,389.00	1.10000	70,515.50	1.95000	125,004.75
0150 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	1,022.000 SY	6.20000	6,336.40	16.50000	16,863.00	11.40000	11,650.80
0160 4019000 MILLED-IN RUMBLE STRIP	14.060 MI	1,000.00000	14,060.00	1,050.00000	14,763.00	600.00000	8,436.00

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0170 4030340	6,730.000	53.00000	356,690.00	53.95000	363,083.50	62.60000	421,298.00
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0180 4037220	626.000	120.00000	75,120.00	120.00000	75,120.00	129.00000	80,754.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0190 6021120	1,475.000	5.00000	7,375.00	6.35000	9,366.25	6.00000	8,850.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0200 6250005	6,600.000	0.10000	660.00	0.16000	1,056.00	0.15000	990.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0210 6250010	170,501.000	0.10000	17,050.10	0.16000	27,280.16	0.15000	25,575.15
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0220 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	1,650.000 LF	1.00000	1,650.00	1.60000	2,640.00	1.50000	2,475.00
0230 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	12.000 EA	25.00000	300.00	37.00000	444.00	35.00000	420.00
0240 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	1,200.000 LF	0.10000	120.00	0.16000	192.00	0.15000	180.00
0250 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	167,952.000 LF	0.10000	16,795.20	0.16000	26,872.32	0.15000	25,192.80

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0260 6251036 WHITE WORD MESSAGE "STOP AHEAD"-FAST DRY PAINT	4.000 EA	25.00000	100.00	47.50000	190.00	45.00000	180.00
0270 6271007 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	4,600.000 LF	0.75000	3,450.00	0.80000	3,680.00	0.75000	3,450.00
0280 6271012 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	56,833.000 LF	0.75000	42,624.75	0.80000	45,466.40	0.75000	42,624.75
0290 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	550.000 LF	9.00000	4,950.00	8.45000	4,647.50	8.00000	4,400.00

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0300 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	4.000 EA	75.00000	300.00	90.00000	360.00	85.00000	340.00
0310 6271036 WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.	1.000 EA	75.00000	75.00	185.00000	185.00	175.00000	175.00
0320 6271066 6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	400.000 LF	0.75000	300.00	0.80000	320.00	0.75000	300.00
0330 6271076 6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	55,984.000 LF	0.75000	41,988.00	0.80000	44,787.20	0.75000	41,988.00

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0340 6301100	425.000	5.50000	2,337.50	5.80000	2,465.00	5.50000	2,337.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0350 6320001	(1)	10,000.00000	10,000.00	11,000.00000	11,000.00	10,600.00000	10,600.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS						
0360 6531500	300.000	7.50000	2,250.00	5.55000	1,665.00	5.25000	1,575.00
REFLECTIVE SIGN POST PANELS	LF						
0370 6562305	125.000	6.00000	750.00	6.35000	793.75	6.00000	750.00
GUARDRAIL DELINEATOR - WHITE	EA						
0380 8051050	787.500	25.00000	19,687.50	26.40000	20,790.00	25.00000	19,687.50
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0390 8051151	16.000	3,375.00000	54,000.00	5,440.00000	87,040.00	3,375.00000	54,000.00
MT3 LEADING END TREATMENT TL3	EA						
0400 8052100	200.000	26.00000	5,200.00	27.45000	5,490.00	26.00000	5,200.00
MGS3 GR STANDARD SHOULDER	LF						
0410 8057100	5.000	3,250.00000	16,250.00	3,430.00000	17,150.00	3,250.00000	16,250.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0420 8100102	5.160	3,250.00000	16,770.00	3,430.00000	17,698.80	3,000.00000	15,480.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0430 8153000	1,200.000	4.25000	5,100.00	3.70000	4,440.00	3.25000	3,900.00
SILT FENCE	LF						

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC. Unit Price	(1) KING ASPHALT, INC. Ext Amount	(2) REEVES CONSTRUCTION COMPANY Unit Price	(2) REEVES CONSTRUCTION COMPANY Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	(3) PALMETTO CORP. OF CONWAY Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0440 8153090	120.000	5.00000	600.00	3.15000	378.00	5.00000	600.00
REPLACE/REPAIR SILT FENCE	LF						
0450 8154050	300.000	5.00000	1,500.00	3.15000	945.00	5.00000	1,500.00
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
Section Totals:			$2,549,014.13		$2,709,131.86		$2,787,659.69
Contract Totals			**$2,549,014.13**		**$2,709,131.86**		**$2,787,659.69**
Cost Plus Time Totals			**$2,549,014.13**		**$2,709,131.86**		**2,787,659.69**

( ) indicates item is bid as Lump Sum

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	150,000.00000	150,000.00				
0020 1032010 BONDS AND INSURANCE	(1) LS	12,500.00000	12,500.00				
0030 1071000 TRAFFIC CONTROL	(1) LS	335,000.00000	335,000.00				
0040 2016010 LIMB TRIMMING	(1) LS	90,250.00000	90,250.00				
0050 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	2,171.000 SY	29.45000	63,935.95				
0060 2031000 UNCLASSIFIED EXCAVATION	501.000 CY	57.59000	28,852.59				

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0070 2033000	2,129.200	63.80000	135,842.96				
BORROW EXCAVATION	CY						
0080 2035100	562.000	143.73000	80,776.26				
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	562.000	227.60000	127,911.20				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	71.460	60.15000	4,298.32				
MAINTENANCE STONE	TON						
0110 3100320	5,620.570	70.05000	393,720.93				
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**			**Cat Alt Member:**	
0120 4011004	694.950	800.00000	555,960.00				
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012080	7,170.000	67.20000	481,824.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013175	64,105.000	2.80000	179,494.00				
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0150 4013990	1,022.000	11.75000	12,008.50				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0160 4019000	14.060	1,715.00000	24,112.90				
MILLED-IN RUMBLE STRIP	MI						

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0170 4030340	6,730.000	68.15000	458,649.50				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0180 4037220	626.000	138.00000	86,388.00				
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0190 6021120	1,475.000	5.25000	7,743.75				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0200 6250005	6,600.000	0.16000	1,056.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0210 6250010	170,501.000	0.16000	27,280.16				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**			**Cat Alt Member:**	
0220 6250025	1,650.000	1.60000	2,640.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0230 6250030	12.000	36.85000	442.20				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0240 6250105	1,200.000	0.16000	192.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0250 6250110	167,952.000	0.16000	26,872.32				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0260 6251036	4.000	47.40000	189.60				
WHITE WORD MESSAGE "STOP AHEAD"-FAST DRY PAINT	EA						
0270 6271007	4,600.000	0.79000	3,634.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0280 6271012	56,833.000	0.79000	44,898.07				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0290 6271025	550.000	8.45000	4,647.50				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0300 6271030	4.000	89.47000	357.88				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0310 6271036	1.000	184.25000	184.25				
WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.	EA						
0320 6271066	400.000	0.79000	316.00				
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0330 6271076	55,984.000	0.79000	44,227.36				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0340 6301100	425.000	5.80000	2,465.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0350 6320001	(1)	11,160.00000	11,160.00				
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS						
0360 6531500	300.000	7.90000	2,370.00				
REFLECTIVE SIGN POST PANELS	LF						
0370 6562305	125.000	5.30000	662.50				
GUARDRAIL DELINEATOR - WHITE	EA						
0380 8051050	787.500	29.70000	23,388.75				
PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						
0390 8051151	16.000	3,635.00000	58,160.00				
MT3 LEADING END TREATMENT TL3	EA						

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**			**Cat Alt Member:**	
0400 8052100	200.000	31.80000	6,360.00				
MGS3 GR STANDARD SHOULDER	LF						
0410 8057100	5.000	3,685.00000	18,425.00				
PREMASH TYPE T TL3 LEADING 50'	EA						
0420 8100102	5.160	3,425.00000	17,673.00				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0430 8153000	1,200.000	3.70000	4,440.00				
SILT FENCE	LF						
0440 8153090	120.000	3.25000	390.00				
REPLACE/REPAIR SILT FENCE	LF						

Contract ID: 0463420 **Counties:** Anderson

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 030 **Project(s):** P041680, P041687

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**			**Cat Alt Member:**	
0450 8154050 REMOVAL OF SILT RETAINED BY SILT FENCE	300.000 LF	3.25000	975.00				
Section Totals:			$3,532,675.45				
Contract Totals			**$3,532,675.45**				
Cost Plus Time Totals			**$3,532,675.45**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 030
Contract ID: 0463420
Counties: Anderson
Letting Date: October 11, 2022 2:00 PM
District(s): District 2
Contract Time: 08/31/23 COMPLETION DATE

Contract Description: Safety Improvement - Anderson County
PCN(s): P041680, P041687

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$2,549,014.13	100.00%
2	1RE005	REEVES CONSTRUCTION COMPANY	$2,709,131.86	106.28%
3	1PA005	PALMETTO CORP. OF CONWAY	$2,787,659.69	109.36%
4	1RO010	ROGERS GROUP, INC.	$3,532,675.45	138.59%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Tabulation of Bids

Contract ID: 1059171 **Counties:** Charleston

Letting Date: October 11, 2022 **District(s):** District 6

Call Order: 040 **Project(s):** P040489

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-526

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040489	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	500,000.00000	500,000.00	1,300,000.00000	1,300,000.00		
0020 1032010 BONDS AND INSURANCE	(1) LS	200,000.00000	200,000.00	225,000.00000	225,000.00		
0030 1055102 CROSS SLOPE VERIFICATION	(1) LS	267,000.00000	267,000.00	1,900,000.00000	1,900,000.00		
0040 1071000 TRAFFIC CONTROL	(1) LS	470,000.00000	470,000.00	1,575,000.00000	1,575,000.00		
0050 1071504 LAW ENFORCEMENT OFFICER	800.000 HR	50.00000	40,000.00	75.00000	60,000.00		
0060 4011004 LIQUID ASPHALT BINDER PG64-22	189.800 TON	800.00000	151,840.00	885.00000	167,973.00		

Contract ID: 1059171 **Counties:** Charleston

Letting Date: October 11, 2022 **District(s):** District 6

Call Order: 040 **Project(s):** P040489

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-526

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BANKS CONSTRUCTION COMPANY Unit Price	(1) BANKS CONSTRUCTION COMPANY Ext Amount	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p040489		**Cat Alt Set:**				**Cat Alt Member:**	
0070 4011008	2,106.016	1,200.00000	2,527,219.20	1,050.00000	2,211,316.80		
LIQUID ASPHALT BINDER PG76-22	TON						
0080 4013015	331,824.601	1.75000	580,693.05	2.50000	829,561.50		
SURFACE PLANE ASPHALT PAVEMENT 1.5"	SY						
0090 4013099	43,000.000	4.00000	172,000.00	7.00000	301,000.00		
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE	SY						
0100 4013200	339,680.031	1.75000	594,440.05	4.00000	1,358,720.12		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0110 4019000	28.840	1,000.00000	28,840.00	515.00000	14,852.60		
MILLED-IN RUMBLE STRIP	MI						

Contract ID: 1059171 **Counties:** Charleston

Letting Date: October 11, 2022 **District(s):** District 6

Call Order: 040 **Project(s):** P040489

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-526

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BANKS CONSTRUCTION COMPANY Unit Price	(1) BANKS CONSTRUCTION COMPANY Ext Amount	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040489	**Cat Alt Set:**			**Cat Alt Member:**		
0115 4030290 STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM	33,968.003 TON	115.00000	3,906,320.35	148.00000	5,027,264.44		
0120 4030360 HOT MIX ASPHALT SURFACE COURSE TYPE E	2,920.000 TON	150.00000	438,000.00	148.00000	432,160.00		
0140 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	1,426.000 SF	4.40000	6,274.40	4.40000	6,274.40		
0150 6062000 CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	2.000 EA	5,000.00000	10,000.00	2,750.00000	5,500.00		

Contract ID: 1059171 **Counties:** Charleston

Letting Date: October 11, 2022 **District(s):** District 6

Call Order: 040 **Project(s):** P040489

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-526

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BANKS CONSTRUCTION COMPANY Unit Price	(1) BANKS CONSTRUCTION COMPANY Ext Amount	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040489		**Cat Alt Set:**				**Cat Alt Member:**	
0160	6250007	73,500.000	0.22000	16,170.00	0.22000	16,170.00		
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0170	6250012	252,900.000	0.17000	42,993.00	0.18000	45,522.00		
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0180	6250020	24,450.000	0.44000	10,758.00	0.55000	13,447.50		
12" WHITE SOLID LINES - FAST DRY PAINT		LF						
0190	6250025	720.000	3.30000	2,376.00	3.30000	2,376.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						

Contract ID: 1059171 **Counties:** Charleston

Letting Date: October 11, 2022 **District(s):** District 6

Call Order: 040 **Project(s):** P040489

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-526

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BANKS CONSTRUCTION COMPANY Unit Price	(1) BANKS CONSTRUCTION COMPANY Ext Amount	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p040489		**Cat Alt Set:**				**Cat Alt Member:**	
0200 6250030	57.000	22.00000	1,254.00	22.00000	1,254.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0210 6250035	15.000	11.00000	165.00	11.00000	165.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0220 6250040	69.000	38.50000	2,656.50	38.50000	2,656.50		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0230 6250043	4.000	110.00000	440.00	110.00000	440.00		
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						

Contract ID: 1059171 **Counties:** Charleston

Letting Date: October 11, 2022 **District(s):** District 6

Call Order: 040 **Project(s):** P040489

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-526

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BANKS CONSTRUCTION COMPANY Unit Price	(1) BANKS CONSTRUCTION COMPANY Ext Amount	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040489		**Cat Alt Set:**				**Cat Alt Member:**	
0240	6250111	252,900.000	0.17000	42,993.00	0.18000	45,522.00		
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0250	6262007	3,750.000	1.65000	6,187.50	1.65000	6,187.50		
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT		LF						
0260	6262012	15,000.000	0.94000	14,100.00	0.94000	14,100.00		
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						
0270	6262025	448.000	16.50000	7,392.00	16.50000	7,392.00		
24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT		LF						

Contract ID: 1059171 **Counties:** Charleston

Letting Date: October 11, 2022 **District(s):** District 6

Call Order: 040 **Project(s):** P040489

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-526

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040489		**Cat Alt Set:**			**Cat Alt Member:**		
0280	6262112	15,000.000	0.94000	14,100.00	0.94000	14,100.00		
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT		LF						
0290	6262115	504.000	16.50000	8,316.00	16.50000	8,316.00		
24" YELLOW DIAGONAL LINE - EPOXY PAINT		LF						
0300	6271007	24,500.000	1.38000	33,810.00	1.38000	33,810.00		
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0310	6271012	84,300.000	1.05000	88,515.00	1.05000	88,515.00		
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						

Contract ID: 1059171 **Counties:** Charleston

Letting Date: October 11, 2022 **District(s):** District 6

Call Order: 040 **Project(s):** P040489

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-526

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BANKS CONSTRUCTION COMPANY Unit Price	(1) BANKS CONSTRUCTION COMPANY Ext Amount	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040489		**Cat Alt Set:**			**Cat Alt Member:**		
0320	6271020	12,900.000	2.20000	28,380.00	2.20000	28,380.00		
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0330	6271023	24.000	16.50000	396.00	16.50000	396.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0340	6271025	480.000	13.75000	6,600.00	13.75000	6,600.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0350	6271030	29.000	110.00000	3,190.00	110.00000	3,190.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						

Contract ID: 1059171 **Counties:** Charleston

Letting Date: October 11, 2022 **District(s):** District 6

Call Order: 040 **Project(s):** P040489

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-526

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BANKS CONSTRUCTION COMPANY Unit Price	(1) BANKS CONSTRUCTION COMPANY Ext Amount	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040489		**Cat Alt Set:**				**Cat Alt Member:**	
0360	6271035	5.000	110.00000	550.00	110.00000	550.00		
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0370	6271040	23.000	137.50000	3,162.50	137.50000	3,162.50		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0380	6271043	2.000	220.00000	440.00	220.00000	440.00		
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						
0390	6271076	84,300.000	1.05000	88,515.00	1.05000	88,515.00		
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						

Contract ID: 1059171 **Counties:** Charleston

Letting Date: October 11, 2022 **District(s):** District 6

Call Order: 040 **Project(s):** P040489

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-526

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BANKS CONSTRUCTION COMPANY Unit Price	(1) BANKS CONSTRUCTION COMPANY Ext Amount	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Unit Price	(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p040489		**Cat Alt Set:**				**Cat Alt Member:**	
0400 6302001	1,250.000	9.35000	11,687.50	9.35000	11,687.50		
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA						
0410 6319505	39,202.000	0.50000	19,601.00	0.50000	19,601.00		
REMOVAL OF PAVEMENT MARKINGS	LF						
Section Totals:			$10,347,375.05		$15,877,118.36		
Contract Totals			**$10,347,375.05**		**$15,877,118.36**		
Cost Plus Time Totals			**$10,347,375.05**		**$15,877,118.36**		

( ) indicates item is bid as Lump Sum

Call Order: 040

Letting Date: October 11, 2022 2:00 PM

Contract ID: 1059171

District(s): District 6

Contract Time: 08/31/23 COMPLETION DATE

Counties: Charleston

Contract Description: Interstate Preservation - I-526

PCN(s): P040489

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA007	BANKS CONSTRUCTION COMPANY	$10,347,375.05	100.00%
2	1SA007	SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	$15,877,118.36	153.44%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 2163520 **Counties:** Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 050 **Project(s):** P041648

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Florence County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) C.R. JACKSON, INC. Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041648	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	65,000.00000	65,000.00	72,000.00000	72,000.00	60,000.00000	60,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	20,000.00000	20,000.00	27,500.00000	27,500.00	10,000.00000	10,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	47,240.00000	47,240.00	34,000.00000	34,000.00	90,000.00000	90,000.00
0040 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	250.000 LF	10.60000	2,650.00	14.00000	3,500.00	20.00000	5,000.00
0050 2033000 BORROW EXCAVATION	576.000 CY	43.50000	25,056.00	60.00000	34,560.00	60.00000	34,560.00

Contract ID: 2163520 **Counties:** Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 050 **Project(s):** P041648

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Florence County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041648		**Cat Alt Set:**		**Cat Alt Member:**			
0060 3063242 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	11,734.000 SY	5.70000	66,883.80	9.00000	105,606.00	7.00000	82,138.00
0070 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	346.140 TON	220.00000	76,150.80	195.00000	67,497.30	210.00000	72,689.40
0080 3069900 MAINTENANCE STONE	62.600 TON	65.00000	4,069.00	52.00000	3,255.20	45.00000	2,817.00
0090 4011004 LIQUID ASPHALT BINDER PG64-22	292.635 TON	740.00000	216,549.90	804.00000	235,278.54	785.00000	229,718.48
0100 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	5,510.000 SY	59.45000	327,569.50	65.00000	358,150.00	68.00000	374,680.00

Contract ID: 2163520 **Counties:** Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 050 **Project(s):** P041648

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Florence County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041648		**Cat Alt Set:**		**Cat Alt Member:**			
0110 4012100 FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	750.000 SY	65.20000	48,900.00	88.00000	66,000.00	88.00000	66,000.00
0120 4013175 MILLING EXISTING ASPHALT PAVEMENT 1.75"	6,420.000 SY	1.90000	12,198.00	1.75000	11,235.00	3.40000	21,828.00
0130 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	410.000 SY	20.00000	8,200.00	20.00000	8,200.00	9.50000	3,895.00
0140 4019000 MILLED-IN RUMBLE STRIP	1.600 MI	1,000.00000	1,600.00	1,600.00000	2,560.00	1,000.00000	1,600.00
0150 4030340 HOT MIX ASPHALT SURFACE COURSE TYPE C	3,960.557 TON	73.40000	290,704.88	74.00000	293,081.22	72.00000	285,160.10

Contract ID: 2163520 **Counties:** Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 050 **Project(s):** P041648

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Florence County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041648		**Cat Alt Set:**				**Cat Alt Member:**	
0160 4030350 HOT MIX ASPHALT SURFACE COURSE TYPE D	389.000 TON	93.20000	36,254.80	96.00000	37,344.00	95.00000	36,955.00
0170 4037230 DRIVEWAY PAVING-SURFACE TYPE D	274.375 TON	140.00000	38,412.50	196.00000	53,777.50	215.00000	58,990.63
0180 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	1,195.000 SF	5.51000	6,584.45	5.00000	5,975.00	5.00000	5,975.00
0190 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	315.000 LF	0.14000	44.10	0.14000	44.10	0.14000	44.10
0200 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	25,350.000 LF	0.13000	3,295.50	0.13000	3,295.50	0.13000	3,295.50

Contract ID: 2163520 **Counties:** Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 050 **Project(s):** P041648

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Florence County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041648		**Cat Alt Set:**		**Cat Alt Member:**			
0210 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	519.000 LF	2.00000	1,038.00	2.00000	1,038.00	2.00000	1,038.00
0220 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	945.000 LF	0.14000	132.30	0.14000	132.30	0.14000	132.30
0230 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	21,570.000 LF	0.13000	2,804.10	0.13000	2,804.10	0.13000	2,804.10
0240 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	105.000 LF	0.45000	47.25	0.45000	47.25	0.45000	47.25

Contract ID: 2163520 **Counties:** Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 050 **Project(s):** P041648

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Florence County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) C.R. JACKSON, INC. Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041648	**Cat Alt Set:**				**Cat Alt Member:**	
0250 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	8,450.000 LF	0.43000	3,633.50	0.43000	3,633.50	0.43000	3,633.50
0260 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	173.000 LF	30.00000	5,190.00	30.00000	5,190.00	30.00000	5,190.00
0270 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	315.000 LF	0.45000	141.75	0.45000	141.75	0.45000	141.75
0280 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	7,190.000 LF	0.43000	3,091.70	0.43000	3,091.70	0.43000	3,091.70

Contract ID: 2163520 **Counties:** Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 050 **Project(s):** P041648

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Florence County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) C.R. JACKSON, INC.		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041648		**Cat Alt Set:**				**Cat Alt Member:**	
0290 6301100	224.000	6.00000	1,344.00	6.00000	1,344.00	6.00000	1,344.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0300 7203230	250.000	42.00000	10,500.00	21.00000	5,250.00	21.00000	5,250.00
CONCRETE CURB AND GUTTER (2'-0") OGEE	LF						
0310 8100102	2.106	2,500.00000	5,265.00	3,850.00000	8,108.10	3,250.00000	6,844.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$1,330,550.83		$1,453,640.06		$1,474,863.31
Contract Totals			**$1,330,550.83**		**$1,453,640.06**		**$1,474,863.31**
Cost Plus Time Totals			**$1,330,550.83**		**$1,453,640.06**		**1,474,863.31**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 050
Contract ID: 2163520
Counties: Florence
Letting Date: October 11, 2022 2:00 PM
District(s): District 5
Contract Time: 11/15/23 COMPLETION DATE

Contract Description: Rehabilitation - Florence County
PCN(s): P041648

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$1,330,550.83	100.00%
2	1CR001	C.R. JACKSON, INC.	$1,453,640.06	109.25%
3	1KI001	KING ASPHALT, INC.	$1,474,863.31	110.85%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 2363490 **Counties:** Greenville

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 070 **Project(s):** P041670

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-278 (Greenville Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	51,000.00000	51,000.00	85,000.00000	85,000.00	65,000.00000	65,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	18,000.00000	18,000.00	33,000.00000	33,000.00	14,000.00000	14,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	135,000.00000	135,000.00	95,245.00000	95,245.00	100,000.00000	100,000.00
0040 2016010 LIMB TRIMMING	(1) LS	18,000.00000	18,000.00	100,000.00000	100,000.00	142,000.00000	142,000.00
0050 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	1,755.000 SY	9.60000	16,848.00	13.00000	22,815.00	4.00000	7,020.00
0060 2031000 UNCLASSIFIED EXCAVATION	405.000 CY	10.40000	4,212.00	27.50000	11,137.50	30.00000	12,150.00

Contract ID: 2363490 **Counties:** Greenville

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 070 **Project(s):** P041670

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-278 (Greenville Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) PALMETTO CORP. OF CONWAY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0070 2033000	1,188.000	54.30000	64,508.40	34.55000	41,045.40	45.00000	53,460.00
BORROW EXCAVATION	CY						
0080 2035100	314.000	53.80000	16,893.20	38.90000	12,214.60	75.00000	23,550.00
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	314.000	185.00000	58,090.00	73.00000	22,922.00	45.00000	14,130.00
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	35.000	92.25000	3,228.75	70.00000	2,450.00	45.00000	1,575.00
MAINTENANCE STONE	TON						
0110 4011004	500.000	770.00000	385,000.00	690.00000	345,000.00	785.00000	392,500.00
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 2363490 **Counties:** Greenville

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 070 **Project(s):** P041670

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-278 (Greenville Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) PALMETTO CORP. OF CONWAY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0120 4012080	3,484.000	66.00000	229,944.00	59.00000	205,556.00	53.00000	184,652.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0130 4013200	41,820.000	1.05000	43,911.00	1.20000	50,184.00	2.20000	92,004.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0140 4013990	1,500.000	6.32000	9,480.00	7.90000	11,850.00	5.00000	7,500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0150 4019000	9.000	1,050.00000	9,450.00	600.00000	5,400.00	1,000.00000	9,000.00
MILLED-IN RUMBLE STRIP	MI						
0160 4030320	4,600.000	55.50000	255,300.00	65.00000	299,000.00	63.00000	289,800.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						

Contract ID: 2363490 **Counties:** Greenville

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 070 **Project(s):** P041670

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-278 (Greenville Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) PALMETTO CORP. OF CONWAY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0170 4037220	390.000	140.00000	54,600.00	132.00000	51,480.00	165.00000	64,350.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0180 4112321	4,181.000	48.00000	200,688.00	57.00000	238,317.00	60.00000	250,860.00
WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL	TON						
0190 6021120	488.000	6.60000	3,220.80	6.25000	3,050.00	6.25000	3,050.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0200 6250005	3,000.000	0.15000	450.00	0.15000	450.00	0.15000	450.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

Contract ID: 2363490 **Counties:** Greenville

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 070 **Project(s):** P041670

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-278 (Greenville Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) PALMETTO CORP. OF CONWAY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0210 6250010	94,092.000	0.15000	14,113.80	0.15000	14,113.80	0.15000	14,113.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0220 6250025	1,350.000	1.55000	2,092.50	1.50000	2,025.00	1.50000	2,025.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0230 6250110	94,092.000	0.15000	14,113.80	0.15000	14,113.80	0.15000	14,113.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0240 6251036	6.000	47.50000	285.00	45.00000	270.00	45.00000	270.00
WHITE WORD MESSAGE "STOP AHEAD"-FAST DRY PAINT	EA						

Contract ID: 2363490 **Counties:** Greenville

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 070 **Project(s):** P041670

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-278 (Greenville Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(3) KING ASPHALT, INC. Unit Price	 Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0250 6271007 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	1,000.000 LF	0.75000	750.00	0.75000	750.00	0.75000	750.00
0260 6271012 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	31,364.000 LF	0.75000	23,523.00	0.75000	23,523.00	0.75000	23,523.00
0270 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	450.000 LF	8.45000	3,802.50	8.00000	3,600.00	8.00000	3,600.00
0280 6271036 WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.	2.000 EA	184.00000	368.00	175.00000	350.00	175.00000	350.00

Contract ID: 2363490 **Counties:** Greenville

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 070 **Project(s):** P041670

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-278 (Greenville Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) PALMETTO CORP. OF CONWAY		(3) KING ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0290 6271076	31,364.000	0.75000	23,523.00	0.75000	23,523.00	0.75000	23,523.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0300 6301100	225.000	5.80000	1,305.00	5.50000	1,237.50	5.50000	1,237.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0310 6320001	(1)	9,150.00000	9,150.00	8,700.00000	8,700.00	9,000.00000	9,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS						
0320 6531500	100.000	5.50000	550.00	5.25000	525.00	5.25000	525.00
REFLECTIVE SIGN POST PANELS	LF						

Contract ID: 2363490 **Counties:** Greenville

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 070 **Project(s):** P041670

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-278 (Greenville Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	(1) REEVES CONSTRUCTION COMPANY Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	(3) KING ASPHALT, INC. Unit Price	(3) KING ASPHALT, INC. Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0330 8100102	2.880	3,600.00000	10,368.00	3,297.78000	9,497.61	3,250.00000	9,360.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$1,681,768.75		$1,738,345.21		$1,829,442.10
Contract Totals			**$1,681,768.75**		**$1,738,345.21**		**$1,829,442.10**
Cost Plus Time Totals			**$1,681,768.75**		**$1,738,345.21**		**1,829,442.10**

( ) indicates item is bid as Lump Sum

Contract ID: 2363490 **Counties:** Greenville

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 070 **Project(s):** P041670

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-278 (Greenville Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0010 1031000	(1)	97,500.00000	97,500.00				
MOBILIZATION	LS						
0020 1032010	(1)	7,500.00000	7,500.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	246,500.00000	246,500.00				
TRAFFIC CONTROL	LS						
0040 2016010	(1)	89,850.00000	89,850.00				
LIMB TRIMMING	LS						
0050 2023000	1,755.000	31.55000	55,370.25				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0060 2031000	405.000	58.55000	23,712.75				
UNCLASSIFIED EXCAVATION	CY						

Contract ID: 2363490 **Counties:** Greenville

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 070 **Project(s):** P041670

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-278 (Greenville Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**			**Cat Alt Member:**	
0070 2033000	1,188.000	51.10000	60,706.80				
BORROW EXCAVATION	CY						
0080 2035100	314.000	195.24000	61,305.36				
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	314.000	221.68000	69,607.52				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	35.000	54.65000	1,912.75				
MAINTENANCE STONE	TON						
0110 4011004	500.000	800.00000	400,000.00				
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 2363490 **Counties:** Greenville

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 070 **Project(s):** P041670

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-278 (Greenville Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**			**Cat Alt Member:**	
0120 4012080	3,484.000	58.70000	204,510.80				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0130 4013200	41,820.000	1.95000	81,549.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0140 4013990	1,500.000	8.75000	13,125.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0150 4019000	9.000	1,857.93000	16,721.37				
MILLED-IN RUMBLE STRIP	MI						
0160 4030320	4,600.000	64.85000	298,310.00				
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						

Contract ID: 2363490 **Counties:** Greenville

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 070 **Project(s):** P041670

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-278 (Greenville Co)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0170	4037220	390.000	151.35000	59,026.50				
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0180	4112321	4,181.000	75.40000	315,247.40				
WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL		TON						
0190	6021120	488.000	5.80000	2,830.40				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0200	6250005	3,000.000	0.16000	480.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0210	6250010	94,092.000	0.16000	15,054.72				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						

Contract ID: 2363490 **Counties:** Greenville

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 070 **Project(s):** P041670

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-278 (Greenville Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0220 6250025	1,350.000	1.55000	2,092.50				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0230 6250110	94,092.000	0.16000	15,054.72				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0240 6251036	6.000	47.40000	284.40				
WHITE WORD MESSAGE "STOP AHEAD"-FAST DRY PAINT	EA						
0250 6271007	1,000.000	0.79000	790.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

Contract ID: 2363490 **Counties:** Greenville

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 070 **Project(s):** P041670

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-278 (Greenville Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**			**Cat Alt Member:**	
0260 6271012	31,364.000	0.79000	24,777.56				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0270 6271025	450.000	8.45000	3,802.50				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0280 6271036	2.000	184.25000	368.50				
WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.	EA						
0290 6271076	31,364.000	0.80000	25,091.20				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

Contract ID: 2363490 **Counties:** Greenville

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 070 **Project(s):** P041670

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-278 (Greenville Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0300 6301100	225.000	5.80000	1,305.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0310 6320001	(1)	9,155.00000	9,155.00				
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS						
0320 6531500	100.000	10.55000	1,055.00				
REFLECTIVE SIGN POST PANELS	LF						
0330 8100102	2.880	3,600.00000	10,368.00				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$2,214,965.00				
Contract Totals			**$2,214,965.00**				

Contract ID: 2363490 **Counties:** Greenville

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 070 **Project(s):** P041670

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-278 (Greenville Co)

Cost Plus Time Totals	**$2,214,965.00**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 070
Contract ID: 2363490
Counties: Greenville
Letting Date: October 11, 2022 2:00 PM
District(s): District 3
Contract Time: 07/31/23 COMPLETION DATE

Contract Description: Safety Improvements - S-278 (Greenville Co)
PCN(s): P041670

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE005	REEVES CONSTRUCTION COMPANY	$1,681,768.75	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$1,738,345.21	103.36%
3	1KI001	KING ASPHALT, INC.	$1,829,442.10	108.78%
4	1RO010	ROGERS GROUP, INC.	$2,214,965.00	131.70%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 2463440 **Counties:** Greenwood

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 080 **Project(s):** P041669

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-50 (Greenwood Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	38,000.00000	38,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	9,000.00000	9,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	90,000.00000	90,000.00				
TRAFFIC CONTROL	LS						
0040 2016010	(1)	44,000.00000	44,000.00				
LIMB TRIMMING	LS						
0050 2023000	325.000	25.00000	8,125.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						

Contract ID: 2463440 **Counties:** Greenwood

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 080 **Project(s):** P041669

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-50 (Greenwood Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0060 2031000	75.000	75.00000	5,625.00				
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	414.800	35.00000	14,518.00				
BORROW EXCAVATION	CY						
0080 2035100	110.000	90.00000	9,900.00				
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	110.000	55.00000	6,050.00				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	13.400	50.00000	670.00				
MAINTENANCE STONE	TON						

Contract ID: 2463440 **Counties:** Greenwood

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 080 **Project(s):** P041669

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-50 (Greenwood Co)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Ext Amount				
					Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0110	3100320	1,460.000	60.00000	87,600.00				
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						
0120	4011004	173.000	840.00000	145,320.00				
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4012080	1,338.000	58.00000	77,604.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0140	4013200	13,384.000	2.15000	28,775.60				
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0150	4013990	511.000	7.00000	3,577.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						

Contract ID: 2463440 **Counties:** Greenwood

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 080 **Project(s):** P041669

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-50 (Greenwood Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0160 4019000	3.110	1,728.05000	5,374.24				
MILLED-IN RUMBLE STRIP	MI						
0170 4030340	1,703.000	64.20000	109,332.60				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0180 4037220	93.750	125.00000	11,718.75				
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0190 6021120	396.000	7.00000	2,772.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0200 6250005	900.000	0.18000	162.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

Contract ID: 2463440 **Counties:** Greenwood

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 080 **Project(s):** P041669

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-50 (Greenwood Co)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0210	6250010	32,760.000	0.17000	5,569.20				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0220	6250025	375.000	2.00000	750.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0230	6250110	32,760.000	0.17000	5,569.20				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0240	6271007	300.000	0.66000	198.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						

Contract ID: 2463440 **Counties:** Greenwood

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 080 **Project(s):** P041669

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-50 (Greenwood Co)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0250	6271012	10,920.000	0.65000	7,098.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0260	6271025	125.000	18.20000	2,275.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0270	6271074	13,900.000	0.50000	6,950.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0280	6271076	10,920.000	0.65000	7,098.00				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						

Contract ID: 2463440 **Counties:** Greenwood

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 080 **Project(s):** P041669

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-50 (Greenwood Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(1) SATTERFIELD CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0290 6301100	80.000	10.00000	800.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0300 6320001	(1)	6,848.00000	6,848.00				
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS						
0310 6531500	100.000	10.70000	1,070.00				
REFLECTIVE SIGN POST PANELS	LF						
0320 6562305	50.000	55.15000	2,757.50				
GUARDRAIL DELINEATOR - WHITE	EA						
0330 8100102	1.010	3,745.00000	3,782.45				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						

Contract ID: 2463440 **Counties:** Greenwood

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 080 **Project(s):** P041669

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements - S-50 (Greenwood Co)

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$748,889.54				
Contract Totals			**$748,889.54**				
Cost Plus Time Totals			**$748,889.54**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 080
Contract ID: 2463440
Counties: Greenwood
Letting Date: October 11, 2022 2:00 PM
District(s): District 2
Contract Time: 08/31/23 COMPLETION DATE

Contract Description: Safety Improvements - S-50 (Greenwood Co)
PCN(s): P041669

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	$748,889.54	100.00%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 2614841 **Counties:** Horry

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P032156

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	665,000.00000	665,000.00	850,000.00000	850,000.00	750,000.00000	750,000.00
MOBILIZATION	LS						
0020 1032010	(1)	265,000.00000	265,000.00	165,000.00000	165,000.00	80,000.00000	80,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	27,500.00000	27,500.00	115,000.00000	115,000.00	85,000.00000	85,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1052001	(1)	8,000.00000	8,000.00	28,000.00000	28,000.00	15,000.00000	15,000.00
UTILITY STAKING	LS						
0050 1052100	1.000	1,673,315.75000	1,673,315.75	1,980,000.00000	1,980,000.00	1,673,315.75000	1,673,315.75
SMALL PUBLIC WATER RELOCATION NO. ____ 001	EA						

Contract ID: 2614841 **Counties:** Horry

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P032156

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0060 1052200	1.000	2,177,364.00000	2,177,364.00	2,325,000.00000	2,325,000.00	2,177,364.00000	2,177,364.00
SMALL PUBLIC SEWER RELOCATION NO. ____ 001	EA						
0070 1071000	(1)	601,500.00000	601,500.00	725,000.00000	725,000.00	2,621,722.00000	2,621,722.00
TRAFFIC CONTROL	LS						
0080 1080300	(1)	6,500.00000	6,500.00	27,000.00000	27,000.00	19,900.00000	19,900.00
CPM PROGRESS SCHEDULE	LS						
0090 2011000	(1)	650,000.00000	650,000.00	565,000.00000	565,000.00	1,325,230.00000	1,325,230.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						
0100 2021005	4.000	1,140.00000	4,560.00	1,500.00000	6,000.00	2,500.00000	10,000.00
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN	EA						

Contract ID: 2614841 **Counties:** Horry

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P032156

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0110 2021010	6.000	1,140.00000	6,840.00	1,500.00000	9,000.00	2,500.00000	15,000.00
REMOVAL & DISPOSAL OF EXISTING DROP INLET	EA						
0120 2021015	2.000	1,140.00000	2,280.00	1,500.00000	3,000.00	1,500.00000	3,000.00
REMOVAL & DISPOSAL OF EXISTING MANHOLE	EA						
0130 2022000	(1)	4,200.00000	4,200.00	2,200.00000	2,200.00	2,000.00000	2,000.00
REMOVAL & DISPOSAL ITEM NO. 001	LS						
0140 2022000	(1)	3,500.00000	3,500.00	9,900.00000	9,900.00	1,000.00000	1,000.00
REMOVAL & DISPOSAL ITEM NO. 002	LS						
0150 2022000	(1)	3,200.00000	3,200.00	1,650.00000	1,650.00	1,500.00000	1,500.00
REMOVAL & DISPOSAL ITEM NO. 003	LS						

Contract ID: 2614841 **Counties:** Horry

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P032156

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) KING ASPHALT, INC. Unit Price	 Ext Amount	(3) R.E. GOODSON CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0160 2022000 REMOVAL & DISPOSAL ITEM NO. 004	(1) LS	1,500.00000	1,500.00	1,650.00000	1,650.00	600.00000	600.00
0170 2022000 REMOVAL & DISPOSAL ITEM NO. 005	(1) LS	3,450.00000	3,450.00	1,650.00000	1,650.00	1,500.00000	1,500.00
0180 2022000 REMOVAL & DISPOSAL ITEM NO. 006	(1) LS	2,500.00000	2,500.00	3,300.00000	3,300.00	4,000.00000	4,000.00
0190 2022000 REMOVAL & DISPOSAL ITEM NO. 007	(1) LS	2,450.00000	2,450.00	2,200.00000	2,200.00	500.00000	500.00
0200 2022000 REMOVAL & DISPOSAL ITEM NO. 008	(1) LS	1,250.00000	1,250.00	1,650.00000	1,650.00	1,000.00000	1,000.00

Contract ID: 2614841 **Counties:** Horry

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P032156

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) KING ASPHALT, INC. Unit Price	 Ext Amount	(3) R.E. GOODSON CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0210 2022000 REMOVAL & DISPOSAL ITEM NO. 009	(1) LS	800.00000	800.00	850.00000	850.00	500.00000	500.00
0220 2022000 REMOVAL & DISPOSAL ITEM NO. 010	(1) LS	800.00000	800.00	2,200.00000	2,200.00	1,000.00000	1,000.00
0230 2022000 REMOVAL & DISPOSAL ITEM NO. 011	(1) LS	2,850.00000	2,850.00	1,370.00000	1,370.00	2,500.00000	2,500.00
0240 2022000 REMOVAL & DISPOSAL ITEM NO. 012	(1) LS	800.00000	800.00	450.00000	450.00	500.00000	500.00
0250 2022000 REMOVAL & DISPOSAL ITEM NO. 013	(1) LS	3,500.00000	3,500.00	2,200.00000	2,200.00	500.00000	500.00

Contract ID: 2614841 **Counties:** Horry

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P032156

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) KING ASPHALT, INC. Unit Price	 Ext Amount	(3) R.E. GOODSON CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0260 2022000 REMOVAL & DISPOSAL ITEM NO. 014	(1) LS	1,350.00000	1,350.00	850.00000	850.00	750.00000	750.00
0270 2022000 REMOVAL & DISPOSAL ITEM NO. 015	(1) LS	1,350.00000	1,350.00	1,400.00000	1,400.00	2,000.00000	2,000.00
0280 2022000 REMOVAL & DISPOSAL ITEM NO. 016	(1) LS	800.00000	800.00	900.00000	900.00	1,000.00000	1,000.00
0290 2022000 REMOVAL & DISPOSAL ITEM NO. 017	(1) LS	3,500.00000	3,500.00	2,750.00000	2,750.00	2,500.00000	2,500.00
0300 2022000 REMOVAL & DISPOSAL ITEM NO. 018	(1) LS	800.00000	800.00	850.00000	850.00	500.00000	500.00

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Call Order: 090 **Project(s):** P032156

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) KING ASPHALT, INC. Unit Price	 Ext Amount	(3) R.E. GOODSON CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0310 2022000 REMOVAL & DISPOSAL ITEM NO. 019	(1) LS	2,250.00000	2,250.00	1,650.00000	1,650.00	500.00000	500.00
0320 2022000 REMOVAL & DISPOSAL ITEM NO. 020	(1) LS	3,800.00000	3,800.00	1,650.00000	1,650.00	1,000.00000	1,000.00
0330 2022000 REMOVAL & DISPOSAL ITEM NO. 021	(1) LS	400.00000	400.00	225.00000	225.00	100.00000	100.00
0340 2022000 REMOVAL & DISPOSAL ITEM NO. 022	(1) LS	3,800.00000	3,800.00	225.00000	225.00	1,000.00000	1,000.00
0350 2022000 REMOVAL & DISPOSAL ITEM NO. 023	(1) LS	400.00000	400.00	225.00000	225.00	100.00000	100.00

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0360 2023000	733.000	20.00000	14,660.00	18.00000	13,194.00	30.00000	21,990.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0370 2024100	590.000	14.80000	8,732.00	16.00000	9,440.00	15.00000	8,850.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0380 2025000	2,140.000	19.90000	42,586.00	6.50000	13,910.00	25.00000	53,500.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0390 2031000	1,841.000	38.40000	70,694.40	36.00000	66,276.00	14.00000	25,774.00
UNCLASSIFIED EXCAVATION	CY						
0400 2033000	20,931.000	27.80000	581,881.80	25.50000	533,740.50	21.25000	444,783.75
BORROW EXCAVATION	CY						

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0410 2034000	1,432.000	25.60000	36,659.20	22.00000	31,504.00	16.50000	23,628.00
MUCK EXCAVATION	CY						
0420 2034515	40.000	31.00000	1,240.00	26.00000	1,040.00	15.00000	600.00
15" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0430 2034518	1,432.000	23.60000	33,795.20	11.00000	15,752.00	25.00000	35,800.00
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0440 2034524	280.000	30.10000	8,428.00	10.50000	2,940.00	25.00000	7,000.00
24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0450 2034530	100.000	37.45000	3,745.00	11.50000	1,150.00	35.00000	3,500.00
30" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0460 2034548	216.000	147.00000	31,752.00	12.00000	2,592.00	60.00000	12,960.00
48" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0470 2038110	1.000	5,500.00000	5,500.00	2,000.00000	2,000.00	3,000.00000	3,000.00
MONITORING DEVICE - SETTLEMENT PLATE	EA						
0480 2081001	16,611.000	3.00000	49,833.00	6.00000	99,666.00	5.00000	83,055.00
FINE GRADING	SY						
0490 2103000	57.000	400.00000	22,800.00	370.00000	21,090.00	350.00000	19,950.00
FLOWABLE FILL	CY						
0500 3069900	570.000	80.00000	45,600.00	52.00000	29,640.00	75.00000	42,750.00
MAINTENANCE STONE	TON						

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0510 3100310	6,502.000	104.10000	676,858.20	74.00000	481,148.00	80.00000	520,160.00
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0520 4011004	1,001.000	685.00000	685,685.00	846.00000	846,846.00	940.00000	940,940.00
LIQUID ASPHALT BINDER PG64-22	TON						
0530 4013200	2,342.000	3.80000	8,899.60	4.00000	9,368.00	4.00000	9,368.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0540 4013990	1,295.000	9.80000	12,691.00	16.00000	20,720.00	4.50000	5,827.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0550 4020320	5,814.250	96.10000	558,749.43	80.00000	465,140.00	85.00000	494,211.25
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0560 4030320	4,430.000	100.60000	445,658.00	70.00000	310,100.00	80.00000	354,400.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0570 4030350	263.000	150.45000	39,568.35	125.00000	32,875.00	245.00000	64,435.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0580 4030360	1,424.750	102.50000	146,036.88	70.00000	99,732.50	90.00000	128,227.50
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						
0590 6021120	816.000	7.50000	6,120.00	8.00000	6,528.00	7.00000	5,712.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0600 6021125	455.000	6.50000	2,957.50	8.00000	3,640.00	7.00000	3,185.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF						

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Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0610 6041200	546.000	22.00000	12,012.00	46.00000	25,116.00	41.25000	22,522.50
BARRICADE - TYPE 3	LF						
0620 6062000	3.000	9,200.00000	27,600.00	10,500.00000	31,500.00	10,000.00000	30,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0630 608100B	104.000	95.00000	9,880.00	142.00000	14,768.00	135.00000	14,040.00
TYPE B - FLASHING LIGHT	EA						
0640 6092100	18.000	6.00000	108.00	7.00000	126.00	6.00000	108.00
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"	EA						
0650 6092155	246.000	6.00000	1,476.00	7.00000	1,722.00	6.00000	1,476.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						

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Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0660 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	1,100.000 LF	0.15000	165.00	0.15000	165.00	0.15000	165.00
0670 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	22,271.000 LF	0.15000	3,340.65	0.15000	3,340.65	0.15000	3,340.65
0680 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	1,700.000 LF	0.25000	425.00	0.25000	425.00	0.25000	425.00
0690 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	490.000 LF	2.00000	980.00	2.25000	1,102.50	2.00000	980.00

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Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0700 6250030	16.000	25.00000	400.00	28.00000	448.00	25.00000	400.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0710 6250035	8.000	25.00000	200.00	28.00000	224.00	25.00000	200.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0720 6250043	2.000	50.00000	100.00	55.00000	110.00	50.00000	100.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA						
0730 6250105	1,900.000	0.15000	285.00	0.15000	285.00	0.15000	285.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

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Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0740 6250110	42,880.000	0.15000	6,432.00	0.15000	6,432.00	0.15000	6,432.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0750 6250113	716.000	3.00000	2,148.00	3.40000	2,434.40	3.00000	2,148.00
6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT	LF						
0760 6271005	1,100.000	0.56000	616.00	0.65000	715.00	0.56000	616.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0770 6271010	4,021.000	0.54000	2,171.34	0.60000	2,412.60	0.54000	2,171.34
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0780 6271015	1,700.000	2.50000	4,250.00	2.85000	4,845.00	2.50000	4,250.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0790 6271025	390.000	9.00000	3,510.00	10.00000	3,900.00	9.00000	3,510.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0800 6271030	16.000	150.00000	2,400.00	170.00000	2,720.00	150.00000	2,400.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0810 6271035	8.000	150.00000	1,200.00	170.00000	1,360.00	150.00000	1,200.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0820 6271043	2.000	250.00000	500.00	280.00000	560.00	250.00000	500.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						
0830 6271064	1,900.000	0.56000	1,064.00	0.65000	1,235.00	0.56000	1,064.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0840 6271074	23,170.000	0.54000	12,511.80	0.60000	13,902.00	0.54000	12,511.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0850 6300005	60.000	6.00000	360.00	7.00000	420.00	6.00000	360.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

Contract ID: 2614841 **Counties:** Horry

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P032156

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0860 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	200.000 EA	6.00000	1,200.00	7.00000	1,400.00	6.00000	1,200.00
0870 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	360.000 EA	6.00000	2,160.00	7.00000	2,520.00	6.00000	2,160.00
0880 6319505 REMOVAL OF PAVEMENT MARKINGS	800.000 LF	3.50000	2,800.00	4.00000	3,200.00	3.50000	2,800.00
0890 6510105 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	276.250 SF	18.10000	5,000.13	26.00000	7,182.50	23.00000	6,353.75

Contract ID: 2614841 **Counties:** Horry

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P032156

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0900 6510106	11.750	21.40000	251.45	28.00000	329.00	25.00000	293.75
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG	SF						
0910 6531210	522.000	8.25000	4,306.50	10.00000	5,220.00	9.00000	4,698.00
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0920 6562107	2.000	93.00000	186.00	105.00000	210.00	103.00000	206.00
FLEXIBLE DELINEATOR POST, 4"X12", TYPE 4 SHEETING REFLECTOR	EA						
0930 7011403	16.000	855.00000	13,680.00	2,000.00000	32,000.00	1,675.00000	26,800.00
CONC. FOR STRUCTURES - CLASS 4000(ROADWAY)	CY						

Contract ID: 2614841 **Counties:** Horry

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P032156

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0940 7011501 CONC. FOR STRUCTURES - CLASS 4000P	7.000 CY	1,990.00000	13,930.00	2,000.00000	14,000.00	1,675.00000	11,725.00
0950 7011800 CONCRETE CURB AND GUTTER WITH FLUME	2.000 EA	1,915.00000	3,830.00	960.00000	1,920.00	850.00000	1,700.00
0960 7016176 STRAIGHT HEADWALL FOR 48" CIRCULAR PIPE-2 LINES	2.000 EA	17,000.00000	34,000.00	7,650.00000	15,300.00	6,735.00000	13,470.00
0970 7031100 REINF. STEEL FOR STRUCTURES (ROADWAY)	3,072.000 LB	2.70000	8,294.40	4.00000	12,288.00	3.75000	11,520.00

Contract ID: 2614841 **Counties:** Horry

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P032156

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
0980 7141142	50.000	103.35000	5,167.50	234.00000	11,700.00	190.00000	9,500.00
19"X 30" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL.-CLASS HE-III	LF						
0990 7143615	784.000	127.20000	99,724.80	84.00000	65,856.00	96.00000	75,264.00
15" SMOOTH WALL PIPE	LF						
1000 7143618	7,184.000	102.10000	733,486.40	97.00000	696,848.00	101.00000	725,584.00
18" SMOOTH WALL PIPE	LF						
1010 7143624	2,352.000	140.95000	331,514.40	122.00000	286,944.00	114.00000	268,128.00
24" SMOOTH WALL PIPE	LF						
1020 7143630	488.000	177.95000	86,839.60	178.00000	86,864.00	173.00000	84,424.00
30" SMOOTH WALL PIPE	LF						

Contract ID: 2614841 **Counties:** Horry

Letting Date: October 11, 2022 **District(s):** District 5

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Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) KING ASPHALT, INC. Unit Price	 Ext Amount	(3) R.E. GOODSON CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
1030 7143648 48" SMOOTH WALL PIPE	220.000 LF	387.90000	85,338.00	340.00000	74,800.00	315.00000	69,300.00
1040 7149999 CLEANING EXISTING PIPE	500.000 LF	20.50000	10,250.00	23.00000	11,500.00	25.00000	12,500.00
1050 7191005 CATCH BASIN -TYPE 1 CB - TYPE 1	9.000 EA	3,670.00000	33,030.00	5,040.00000	45,360.00	5,700.00000	51,300.00
1060 7191605 CATCH BASIN -TYPE 16	82.000 EA	5,415.00000	444,030.00	8,500.00000	697,000.00	6,400.00000	524,800.00
1070 7191625 CATCH BASIN -TYPE 17	1.000 EA	7,535.00000	7,535.00	11,800.00000	11,800.00	8,050.00000	8,050.00
1080 7191650 CATCH BASIN -TYPE 18	9.000 EA	7,500.00000	67,500.00	13,300.00000	119,700.00	8,900.00000	80,100.00

Contract ID: 2614841 **Counties:** Horry

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P032156

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) KING ASPHALT, INC. Unit Price	 Ext Amount	(3) R.E. GOODSON CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		
1090 7192020	45.000	3,265.00000	146,925.00	4,420.00000	198,900.00	5,300.00000	238,500.00
DROP INLET (24" X 36")	EA						
1100 7192105	1.000	5,270.00000	5,270.00	5,400.00000	5,400.00	6,050.00000	6,050.00
MANHOLE	EA						
1110 7192240	8.000	3,845.00000	30,760.00	6,200.00000	49,600.00	4,725.00000	37,800.00
36" X 36" JUNCTION BOX	EA						
1120 7192260	1.000	4,725.00000	4,725.00	6,500.00000	6,500.00	5,400.00000	5,400.00
48" X 48" JUNCTION BOX	EA						
1130 7196000	1.500	1,800.00000	2,700.00	2,800.00000	4,200.00	567.00000	850.50
EXTRA DEPTH OF BOX	LF						
1140 7199100	43.000	315.00000	13,545.00	445.00000	19,135.00	375.00000	16,125.00
BEVELING OF PIPE END	EA						

Contract ID: 2614841 **Counties:** Horry

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Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
1150 7199200	32.400	295.00000	9,558.00	135.00000	4,374.00	120.00000	3,888.00
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)	LF						
1160 7203210	11,515.172	25.20000	290,182.33	18.50000	213,030.68	13.50000	155,454.82
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
1170 7204100	4,083.000	62.00000	253,146.00	64.00000	261,312.00	49.50000	202,108.50
CONCRETE SIDEWALK(4" UNIFORM)	SY						
1180 7204900	550.000	35.00000	19,250.00	51.00000	28,050.00	45.00000	24,750.00
DETECTABLE WARNING MATERIAL	SF						
1190 7205000	1,968.000	109.75000	215,988.00	77.00000	151,536.00	60.75000	119,556.00
CONCRETE DRIVEWAY(6" UNIFORM)	SY						

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Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
1200	7206000	203.000	96.15000	19,518.45	77.00000	15,631.00	67.50000	13,702.50
CONCRETE MEDIAN		SY						
1210	7209000	1,100.000	115.50000	127,050.00	81.00000	89,100.00	63.00000	69,300.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
1220	7209100	20.000	35.00000	700.00	51.00000	1,020.00	45.00000	900.00
SURFACE APPLIED DETECTABLE WARNING		SF						
1230	8041020	945.000	145.00000	137,025.00	142.00000	134,190.00	100.00000	94,500.00
RIP-RAP (CLASS B)		TON						
1240	8048205	175.000	17.00000	2,975.00	8.50000	1,487.50	3.50000	612.50
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						

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Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) KING ASPHALT, INC. Unit Price	 Ext Amount	(3) R.E. GOODSON CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
1250 8048210	90.000	12.70000	1,143.00	8.50000	765.00	3.50000	315.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
1260 8068301	550.000	5.50000	3,025.00	3.50000	1,925.00	5.00000	2,750.00
TEMPORARY BARRIER FENCE	LF						
1270 8072000	110.000	75.00000	8,250.00	46.50000	5,115.00	30.00000	3,300.00
RESET CHAIN-LINK FENCE	LF						
1280 8081000	(1)	800.00000	800.00	660.00000	660.00	1,500.00000	1,500.00
MOVING ITEM NO. 001	LS						
1290 8081000	(1)	2,595.00000	2,595.00	2,750.00000	2,750.00	2,500.00000	2,500.00
MOVING ITEM NO. 002	LS						

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Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) KING ASPHALT, INC. Unit Price	 Ext Amount	(3) R.E. GOODSON CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		
1300 8081000	(1)	900.00000	900.00	600.00000	600.00	500.00000	500.00
MOVING ITEM NO. 003	LS						
1310 8081000	(1)	300.00000	300.00	110.00000	110.00	200.00000	200.00
MOVING ITEM NO. 004	LS						
1320 8081000	(1)	700.00000	700.00	440.00000	440.00	100.00000	100.00
MOVING ITEM NO. 005	LS						
1330 8081000	(1)	1,500.00000	1,500.00	440.00000	440.00	250.00000	250.00
MOVING ITEM NO. 006	LS						
1340 8081000	(1)	2,200.00000	2,200.00	275.00000	275.00	200.00000	200.00
MOVING ITEM NO. 007	LS						
1350 8081000	(1)	500.00000	500.00	75.00000	75.00	1,000.00000	1,000.00
MOVING ITEM NO. 008	LS						

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Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	(2) KING ASPHALT, INC. Unit Price	 Ext Amount	(3) R.E. GOODSON CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		
1360 8081000	(1)	4,000.00000	4,000.00	2,200.00000	2,200.00	2,500.00000	2,500.00
MOVING ITEM NO. 009	LS						
1370 8081000	(1)	4,000.00000	4,000.00	4,400.00000	4,400.00	5,000.00000	5,000.00
MOVING ITEM NO. 010	LS						
1380 8081000	(1)	4,000.00000	4,000.00	2,200.00000	2,200.00	2,500.00000	2,500.00
MOVING ITEM NO. 011	LS						
1390 8081000	(1)	4,000.00000	4,000.00	2,200.00000	2,200.00	2,500.00000	2,500.00
MOVING ITEM NO. 012	LS						
1400 8081000	(1)	2,800.00000	2,800.00	6,600.00000	6,600.00	5,000.00000	5,000.00
MOVING ITEM NO. 013	LS						
1410 8081000	(1)	300.00000	300.00	100.00000	100.00	100.00000	100.00
MOVING ITEM NO. 014	LS						

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Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
1420 8081000	(1)	4,000.00000	4,000.00	4,400.00000	4,400.00	5,000.00000	5,000.00
MOVING ITEM NO. 015	LS						
1430 8081000	(1)	850.00000	850.00	400.00000	400.00	400.00000	400.00
MOVING ITEM NO. 016	LS						
1440 8081000	(1)	8,500.00000	8,500.00	30,000.00000	30,000.00	10,000.00000	10,000.00
MOVING ITEM NO. 017	LS						
1450 8081000	(1)	600.00000	600.00	850.00000	850.00	250.00000	250.00
MOVING ITEM NO. 018	LS						
1460 8091010	110.000	65.00000	7,150.00	125.00000	13,750.00	150.00000	16,500.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
1470 8091050	(1)	1,650.00000	1,650.00	2,000.00000	2,000.00	10,125.00000	10,125.00
RIGHT OF WAY PLAT	LS						

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Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
1480 8100100	5.140	1,785.00000	9,174.90	2,090.00000	10,742.60	2,500.00000	12,850.00
PERMANENT COVER	ACRE						
1490 8100200	2.570	1,575.00000	4,047.75	1,100.00000	2,827.00	1,900.00000	4,883.00
TEMPORARY COVER	ACRE						
1500 8104005	514.000	2.60000	1,336.40	2.25000	1,156.50	1.50000	771.00
FERTILIZER (NITROGEN)	LB						
1510 8104010	514.000	2.60000	1,336.40	2.25000	1,156.50	1.50000	771.00
FERTILIZER (PHOSPHORIC ACID)	LB						
1520 8104015	514.000	2.60000	1,336.40	2.25000	1,156.50	1.50000	771.00
FERTILIZER (POTASH)	LB						
1530 8105005	10,280.000	0.38000	3,906.40	1.15000	11,822.00	0.40000	4,112.00
AGRICULTURAL GRANULAR LIME	LB						

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Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
1540 8109050 SELECTIVE WATERING	135,750.000 GAL	0.05000	6,787.50	0.01000	1,357.50	0.03000	4,072.50
1550 8109901 MOWING	15.420 ACRE	450.00000	6,939.00	450.00000	6,939.00	100.00000	1,542.00
1560 8131000 SODDING	8.281 MSY	11,000.00000	91,091.00	8,500.00000	70,388.50	6,930.00000	57,387.33
1570 8151112 TEMPORARY EROSION CONTROL BLANKET (CLASS B)	5.290 MSY	1,940.00000	10,262.60	2,750.00000	14,547.50	2,500.00000	13,225.00
1580 8152004 INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	942.000 LF	17.05000	16,061.10	11.50000	10,833.00	15.00000	14,130.00

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Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
1590 8152006	942.000	4.80000	4,521.60	11.50000	10,833.00	10.50000	9,891.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	LF						
1600 8152007	782.000	10.25000	8,015.50	11.50000	8,993.00	10.50000	8,211.00
SEDIMENT TUBES FOR DITCH CHECKS	LF						
1610 8153000	8,400.000	2.90000	24,360.00	3.50000	29,400.00	2.50000	21,000.00
SILT FENCE	LF						
1620 8153090	840.000	1.70000	1,428.00	2.25000	1,890.00	2.50000	2,100.00
REPLACE/REPAIR SILT FENCE	LF						
1630 8154000	125.000	33.95000	4,243.75	48.00000	6,000.00	25.00000	3,125.00
SILT BASINS	CY						

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Contract Description: Widening - US 701 (Horry Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PALMETTO CORP. OF CONWAY		(2) KING ASPHALT, INC.		(3) R.E. GOODSON CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			**Cat Alt Set:**		**Cat Alt Member:**		
1640 8154050	2,100.000	2.10000	4,410.00	1.25000	2,625.00	5.00000	10,500.00
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
1650 8154155	245.000	105.00000	25,725.00	170.00000	41,650.00	250.00000	61,250.00
INLET FILTER CLEANING	EA						
1660 8156210	163.000	235.00000	38,305.00	225.00000	36,675.00	250.00000	40,750.00
INLET STRUCTURE FILTER - TYPE B	EA						
1670 8156490	1,100.000	19.00000	20,900.00	40.00000	44,000.00	20.00000	22,000.00
STABILIZED CONSTRUCTION ENTRANCE	SY						
Section Totals:			$13,393,698.36		$13,864,950.43		$15,574,100.19
Contract Totals			**$13,393,698.36**		**$13,864,950.43**		**$15,574,100.19**

Contract ID: 2614841 **Counties:** Horry

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 090 **Project(s):** P032156

Contract Time: 06/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Widening - US 701 (Horry Co)

Cost Plus Time Totals	**$13,393,698.36**	**$13,864,950.43**	**15,574,100.19**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 090
Contract ID: 2614841
Counties: Horry
Letting Date: October 11, 2022 2:00 PM
District(s): District 5
Contract Time: 06/30/25 COMPLETION DATE

Contract Description: Widening - US 701 (Horry Co)
PCN(s): P032156

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	$13,393,698.36	100.00%
2	1KI001	KING ASPHALT, INC.	$13,864,950.43	103.52%
3	1RE001	R.E. GOODSON CONSTRUCTION CO., INC.	$15,574,100.19	116.28%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 3259201 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 100 **Project(s):** P040500

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-20 (Lexington Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) EUROVIA ATLANTIC COAST LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040500	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000	(1)	362,000.00000	362,000.00	380,000.00000	380,000.00	375,000.00000	375,000.00
MOBILIZATION	LS						
0020 1032010	(1)	145,000.00000	145,000.00	29,000.00000	29,000.00	35,000.00000	35,000.00
BONDS AND INSURANCE	LS						
0030 1055102	(1)	300,000.00000	300,000.00	196,700.00000	196,700.00	215,000.00000	215,000.00
CROSS SLOPE VERIFICATION	LS						
0040 1071000	(1)	305,000.00000	305,000.00	155,000.00000	155,000.00	305,000.00000	305,000.00
TRAFFIC CONTROL	LS						
0050 1071504	400.000	50.00000	20,000.00	50.00000	20,000.00	50.00000	20,000.00
LAW ENFORCEMENT OFFICER	HR						
0060 4011004	432.770	800.00000	346,216.00	796.62000	344,753.24	630.00000	272,645.10
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 3259201 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 100 **Project(s):** P040500

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-20 (Lexington Co)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) REEVES CONSTRUCTION COMPANY Unit Price	(2) REEVES CONSTRUCTION COMPANY Ext Amount	(3) EUROVIA ATLANTIC COAST LLC Unit Price	(3) EUROVIA ATLANTIC COAST LLC Ext Amount
SECTION: 1	PayItems For ProjectId: p040500		**Cat Alt Set:**		**Cat Alt Member:**			
0070	4011008	1,838.781	950.00000	1,746,841.95	962.67000	1,770,139.31	900.00000	1,654,902.90
LIQUID ASPHALT BINDER PG76-22		TON						
0080	4013015	282,110.406	1.60000	451,376.65	2.42000	682,707.18	2.75000	775,803.62
SURFACE PLANE ASPHALT PAVEMENT 1.5"		SY						
0090	4013099	73,980.000	2.70000	199,746.00	3.80000	281,124.00	4.00000	295,920.00
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE		SY						
0100	4013200	296,577.594	2.05000	607,984.07	2.96000	877,869.68	4.00000	1,186,310.38
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0110	4019000	24.660	850.00000	20,961.00	886.54000	21,862.08	856.72000	21,126.72
MILLED-IN RUMBLE STRIP		MI						

Contract ID: 3259201 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 100 **Project(s):** P040500

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-20 (Lexington Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) EUROVIA ATLANTIC COAST LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040500	**Cat Alt Set:**		**Cat Alt Member:**			
0115 4030290	29,657.760	72.00000	2,135,358.72	89.58000	2,656,742.14	86.00000	2,550,567.36
STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM	TON						
0120 4030360	6,658.000	65.00000	432,770.00	93.44000	622,123.52	84.00000	559,272.00
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						
0140 6021120	290.000	4.00000	1,160.00	4.00000	1,160.00	2.00000	580.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0150 6062000	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,000.00000	2,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						

Contract ID: 3259201 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 100 **Project(s):** P040500

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-20 (Lexington Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) EUROVIA ATLANTIC COAST LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040500	**Cat Alt Set:**		**Cat Alt Member:**			
0160 6250007	48,840.000	0.16000	7,814.40	0.16000	7,814.40	0.16000	7,814.40
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0170 6250012	195,300.000	0.16000	31,248.00	0.16000	31,248.00	0.16000	31,248.00
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0180 6250020	9,000.000	0.20000	1,800.00	0.20000	1,800.00	0.20000	1,800.00
12" WHITE SOLID LINES - FAST DRY PAINT	LF						
0190 6250111	195,300.000	0.16000	31,248.00	0.16000	31,248.00	0.16000	31,248.00
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

Contract ID: 3259201 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 100 **Project(s):** P040500

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-20 (Lexington Co)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) EUROVIA ATLANTIC COAST LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040500		**Cat Alt Set:**		**Cat Alt Member:**			
0200	6271007	16,280.000	0.70000	11,396.00	0.70000	11,396.00	0.70000	11,396.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0210	6271012	65,100.000	0.68000	44,268.00	0.68000	44,268.00	0.68000	44,268.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0220	6271020	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0230	6271076	65,100.000	0.68000	44,268.00	0.68000	44,268.00	0.68000	44,268.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						

Contract ID: 3259201 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 100 **Project(s):** P040500

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-20 (Lexington Co)

Line No / Item ID Item Description			(1) C.R. JACKSON, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040500		**Cat Alt Set:**		**Cat Alt Member:**			
0240 6302001	850.000		5.25000	4,462.50	5.25000	4,462.50	5.25000	4,462.50
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA						
Section Totals:				$7,256,419.29		$8,221,186.05		$8,448,632.98
Contract Totals				**$7,256,419.29**		**$8,221,186.05**		**$8,448,632.98**
Cost Plus Time Totals				**$7,256,419.29**		**$8,221,186.05**		**8,448,632.98**

( ) indicates item is bid as Lump Sum

Contract ID: 3259201 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 100 **Project(s):** P040500

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-20 (Lexington Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040500		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	574,000.00000	574,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	229,000.00000	229,000.00				
BONDS AND INSURANCE	LS						
0030 1055102	(1)	300,000.00000	300,000.00				
CROSS SLOPE VERIFICATION	LS						
0040 1071000	(1)	2,024,700.00000	2,024,700.00				
TRAFFIC CONTROL	LS						
0050 1071504	400.000	50.00000	20,000.00				
LAW ENFORCEMENT OFFICER	HR						
0060 4011004	432.770	850.00000	367,854.50				
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 3259201 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 100 **Project(s):** P040500

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-20 (Lexington Co)

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040500			**Cat Alt Set:**		**Cat Alt Member:**		
0070	4011008	1,838.781	995.00000	1,829,587.10				
LIQUID ASPHALT BINDER PG76-22		TON						
0080	4013015	282,110.406	2.20000	620,642.89				
SURFACE PLANE ASPHALT PAVEMENT 1.5"		SY						
0090	4013099	73,980.000	5.30000	392,094.00				
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE		SY						
0100	4013200	296,577.594	3.85000	1,141,823.74				
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0110	4019000	24.660	480.00000	11,836.80				
MILLED-IN RUMBLE STRIP		MI						

Contract ID: 3259201 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 100 **Project(s):** P040500

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-20 (Lexington Co)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040500		**Cat Alt Set:**				**Cat Alt Member:**	
0115	4030290	29,657.760	99.75000	2,958,361.56				
STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM		TON						
0120	4030360	6,658.000	127.00000	845,566.00				
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0140	6021120	290.000	6.50000	1,885.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0150	6062000	1.000	1,500.00000	1,500.00				
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						

Contract ID: 3259201 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 100 **Project(s):** P040500

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-20 (Lexington Co)

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040500		**Cat Alt Set:**			**Cat Alt Member:**		
0160	6250007	48,840.000	0.16000	7,814.40				
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0170	6250012	195,300.000	0.16000	31,248.00				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0180	6250020	9,000.000	0.20000	1,800.00				
12" WHITE SOLID LINES - FAST DRY PAINT		LF						
0190	6250111	195,300.000	0.16000	31,248.00				
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						

Contract ID: 3259201 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 100 **Project(s):** P040500

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-20 (Lexington Co)

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040500			**Cat Alt Set:**		**Cat Alt Member:**		
0200	6271007	16,280.000	0.70000	11,396.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0210	6271012	65,100.000	0.68000	44,268.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0220	6271020	3,000.000	1.00000	3,000.00				
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0230	6271076	65,100.000	0.68000	44,268.00				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						

Contract ID: 3259201 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 100 **Project(s):** P040500

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Interstate Preservation - I-20 (Lexington Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p040500 **Cat Alt Set:** **Cat Alt Member:**							
0240 6302001	850.000	5.25000	4,462.50				
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA						
Section Totals:			$11,498,356.49				
Contract Totals			**$11,498,356.49**				
Cost Plus Time Totals			**$11,498,356.49**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 100 **Contract ID:** 3259201 **Counties:** Lexington

Letting Date: October 11, 2022 2:00 PM **District(s):** District 1

Contract Time: 08/31/23 COMPLETION DATE

Contract Description: Interstate Preservation - I-20 (Lexington Co) **PCN(s):** P040500

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$7,256,419.29	100.00%
2	1RE005	REEVES CONSTRUCTION COMPANY	$8,221,186.05	113.30%
3	1EU003	EUROVIA ATLANTIC COAST LLC	$8,448,632.98	116.43%
4	1PA005	PALMETTO CORP. OF CONWAY	$11,498,356.49	158.46%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(3) C.R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041443	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	27,170.53000	27,170.53	65,500.00000	65,500.00	66,000.00000	66,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	2,248.81000	2,248.81	28,500.00000	28,500.00	26,000.00000	26,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	27,093.53000	27,093.53	65,000.00000	65,000.00	331,500.00000	331,500.00
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	1,725.000 SY	36.84000	63,549.00	30.00000	51,750.00	40.00000	69,000.00
0050 3069900 MAINTENANCE STONE	53.500 TON	31.00000	1,658.50	45.00000	2,407.50	50.00000	2,675.00

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(3) C.R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041443	**Cat Alt Set:**		**Cat Alt Member:**			
0060 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	4,600.000 SY	56.25000	258,750.00	82.00000	377,200.00	55.00000	253,000.00
0070 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	750.000 SY	95.95000	71,962.50	110.00000	82,500.00	70.00000	52,500.00
0080 4015111 CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	22.710 LaMi	2,515.79000	57,133.59	2,390.00000	54,276.90	2,500.00000	56,775.00
0090 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	500.000 LF	0.16000	80.00	0.15000	75.00	0.15000	75.00
0100 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	5,150.000 LF	0.16000	824.00	0.15000	772.50	0.15000	772.50

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(3) C.R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041443	**Cat Alt Set:**				**Cat Alt Member:**	
0110 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	330.000 LF	1.05000	346.50	1.00000	330.00	1.00000	330.00
0120 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	5.000 EA	26.32000	131.60	25.00000	125.00	25.00000	125.00
0130 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	200.000 LF	0.16000	32.00	0.15000	30.00	0.15000	30.00
0140 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	5,150.000 LF	0.16000	824.00	0.15000	772.50	0.15000	772.50

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(3) C.R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041443	**Cat Alt Set:**		**Cat Alt Member:**			
0150 6250112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	1,500.000 LF	0.53000	795.00	0.50000	750.00	0.50000	750.00
0160 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	8,000.000 LF	0.53000	4,240.00	0.50000	4,000.00	0.50000	4,000.00
0170 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	2,600.000 LF	0.53000	1,378.00	0.50000	1,300.00	0.50000	1,300.00
0180 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	3,085.000 LF	2.63000	8,113.55	2.50000	7,712.50	2.50000	7,712.50

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(3) C.R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041443	**Cat Alt Set:**		**Cat Alt Member:**			
0190 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	870.000 LF	6.84000	5,950.80	6.50000	5,655.00	6.50000	5,655.00
0200 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	20.000 EA	78.95000	1,579.00	75.00000	1,500.00	75.00000	1,500.00
0210 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	17.000 EA	78.95000	1,342.15	75.00000	1,275.00	75.00000	1,275.00
0220 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	5.000 EA	131.58000	657.90	125.00000	625.00	125.00000	625.00

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(3) C.R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041443	**Cat Alt Set:**		**Cat Alt Member:**			
0230 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	300.000 LF	0.53000	159.00	0.50000	150.00	0.50000	150.00
0240 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	45,500.000 LF	0.53000	24,115.00	0.50000	22,750.00	0.50000	22,750.00
0250 6271080 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	110.000 LF	6.84000	752.40	6.50000	715.00	6.50000	715.00
0260 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	390.000 EA	7.89000	3,077.10	7.50000	2,925.00	7.50000	2,925.00

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(3) C.R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041443	**Cat Alt Set:**				**Cat Alt Member:**	
0270 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	10.000 EA	7.89000	78.90	7.50000	75.00	7.50000	75.00
0280 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	750.000 EA	7.89000	5,917.50	7.50000	5,625.00	7.50000	5,625.00
0290 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	90.000 LF	13.16000	1,184.40	11.00000	990.00	14.00000	1,260.00
0300 6770413 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	8,100.000 LF	0.74000	5,994.00	0.75000	6,075.00	2.00000	16,200.00

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) C.R. JACKSON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041443		**Cat Alt Set:**				**Cat Alt Member:**	
0310 6780495	2,754.000	6.84000	18,837.36	10.00000	27,540.00	8.00000	22,032.00
SAWCUT FOR LOOP DETECTOR	LF						
0320 7198291	20.000	4,210.53000	84,210.60	6,000.00000	120,000.00	4,200.00000	84,000.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA						
0330 7198292	2.000	6,315.79000	12,631.58	6,500.00000	13,000.00	4,200.00000	8,400.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 6)	EA						
0340 7198293	6.000	7,368.42000	44,210.52	7,500.00000	45,000.00	5,500.00000	33,000.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	EA						
0350 7204900	862.500	42.11000	36,319.88	50.00000	43,125.00	40.00000	34,500.00
DETECTABLE WARNING MATERIAL	SF						

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(3) C.R. JACKSON, INC. Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041443	**Cat Alt Set:**		**Cat Alt Member:**			
0360 7209000 PEDESTRIAN RAMP CONSTRUCTION	1,725.000 SY	126.32000	217,902.00	160.00000	276,000.00	125.00000	215,625.00
0370 7209100 SURFACE APPLIED DETECTABLE WARNING	50.000 SF	48.42000	2,421.00	50.00000	2,500.00	45.00000	2,250.00
Section Totals:			$993,672.20		$1,318,526.90		$1,331,879.50
Contract Totals			**$993,672.20**		**$1,318,526.90**		**$1,331,879.50**
Cost Plus Time Totals			**$993,672.20**		**$1,318,526.90**		**1,331,879.50**

( ) indicates item is bid as Lump Sum

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P041443		**Cat Alt Set:**			**Cat Alt Member:**	
0010	1031000	(1)	75,000.00000	75,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	30,000.00000	30,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	245,050.00000	245,050.00				
TRAFFIC CONTROL		LS						
0040	2023000	1,725.000	23.80000	41,055.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	3069900	53.500	105.00000	5,617.50				
MAINTENANCE STONE		TON						

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041443	**Cat Alt Set:**			**Cat Alt Member:**		
0060 4012060	4,600.000	70.00000	322,000.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0070 4012080	750.000	110.00000	82,500.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0080 4015111	22.710	2,390.00000	54,276.90				
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0090 6250005	500.000	0.15000	75.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0100 6250010	5,150.000	0.15000	772.50				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041443			**Cat Alt Set:**		**Cat Alt Member:**		
0110 6250025	330.000	1.00000	330.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0120 6250030	5.000	25.00000	125.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0130 6250105	200.000	0.15000	30.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0140 6250110	5,150.000	0.15000	772.50				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041443	**Cat Alt Set:**		**Cat Alt Member:**			
0150 6250112	1,500.000	0.50000	750.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0160 6271005	8,000.000	0.50000	4,000.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0170 6271010	2,600.000	0.50000	1,300.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0180 6271015	3,085.000	2.50000	7,712.50				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041443	**Cat Alt Set:**			**Cat Alt Member:**		
0190 6271025	870.000	6.50000	5,655.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0200 6271030	20.000	75.00000	1,500.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0210 6271035	17.000	75.00000	1,275.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0220 6271040	5.000	125.00000	625.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041443	**Cat Alt Set:**		**Cat Alt Member:**			
0230 6271064	300.000	0.50000	150.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0240 6271074	45,500.000	0.50000	22,750.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0250 6271080	110.000	6.50000	715.00				
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						
0260 6300005	390.000	7.50000	2,925.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P041443	**Cat Alt Set:**			**Cat Alt Member:**		
0270 6301005	10.000	7.50000	75.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0280 6301100	750.000	7.50000	5,625.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0290 6750275	90.000	12.50000	1,125.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0300 6770413	8,100.000	0.70000	5,670.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041443		**Cat Alt Set:**		**Cat Alt Member:**			
0310 6780495	2,754.000	6.50000	17,901.00				
SAWCUT FOR LOOP DETECTOR	LF						
0320 7198291	20.000	8,000.00000	160,000.00				
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA						
0330 7198292	2.000	10,000.00000	20,000.00				
CATCH BASIN T-17 (CONVERT C.B. TYPE 6)	EA						
0340 7198293	6.000	9,000.00000	54,000.00				
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	EA						
0350 7204900	862.500	50.00000	43,125.00				
DETECTABLE WARNING MATERIAL	SF						

Contract ID: 3263510 **Counties:** Lexington

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 110 **Project(s):** P041443, P041797, P041798

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Lexington County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PALMETTO CORP. OF CONWAY Unit Price	(4) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041443 **Cat Alt Set:** **Cat Alt Member:**							
0360 7209000	1,725.000	190.00000	327,750.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						
0370 7209100	50.000	50.00000	2,500.00				
SURFACE APPLIED DETECTABLE WARNING	SF						
Section Totals:			$1,544,732.90				
Contract Totals			**$1,544,732.90**				
Cost Plus Time Totals			**$1,544,732.90**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 110

Contract ID: 3263510

Counties: Lexington

Letting Date: October 11, 2022 2:00 PM

District(s): District 1

Contract Time: 07/31/23 COMPLETION DATE

Contract Description: Preservation - Lexington County

PCN(s): P041443, P041797, P041798

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE005	REEVES CONSTRUCTION COMPANY	$993,672.20	100.00%
2	1EU003	EUROVIA ATLANTIC COAST LLC	$1,318,526.90	132.69%
3	1CR001	C.R. JACKSON, INC.	$1,331,879.50	134.04%
4	1PA005	PALMETTO CORP. OF CONWAY	$1,544,732.90	155.46%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 3563360 **Counties:** Marlboro

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 120 **Project(s):** P041558

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Marlboro County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041558	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	70,000.00000	70,000.00	75,000.00000	75,000.00	85,000.00000	85,000.00
MOBILIZATION	LS						
0020 1032010	(1)	15,000.00000	15,000.00	31,000.00000	31,000.00	34,000.00000	34,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	110,000.00000	110,000.00	60,000.00000	60,000.00	74,000.00000	74,000.00
TRAFFIC CONTROL	LS						
0040 1071403	(1)	16,000.00000	16,000.00	17,330.00000	17,330.00	22,000.00000	22,000.00
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2033000	798.000	45.00000	35,910.00	36.00000	28,728.00	25.00000	19,950.00
BORROW EXCAVATION	CY						

Contract ID: 3563360 **Counties:** Marlboro

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 120 **Project(s):** P041558

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Marlboro County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041558		**Cat Alt Set:**		**Cat Alt Member:**			
0060 3063242	55,195.000	6.65000	367,046.75	7.50000	413,962.50	6.50000	358,767.50
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0070 3064000	1,601.360	210.00000	336,285.60	230.00000	368,312.80	250.00000	400,340.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0080 3069900	7.110	70.00000	497.70	200.00000	1,422.00	300.00000	2,133.00
MAINTENANCE STONE	TON						
0090 4011004	322.615	785.00000	253,252.78	740.00000	238,735.10	750.00000	241,961.25
LIQUID ASPHALT BINDER PG64-22	TON						
0100 4012080	711.000	75.00000	53,325.00	65.00000	46,215.00	70.00000	49,770.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

Contract ID: 3563360 **Counties:** Marlboro

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 120 **Project(s):** P041558

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Marlboro County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041558	**Cat Alt Set:**		**Cat Alt Member:**			
0110 4013990	455.000	5.50000	2,502.50	12.50000	5,687.50	20.00000	9,100.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0120 4019000	7.500	1,000.00000	7,500.00	600.00000	4,500.00	680.00000	5,100.00
MILLED-IN RUMBLE STRIP	MI						
0130 4030340	4,979.650	65.00000	323,677.25	67.00000	333,636.55	70.00000	348,575.50
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0140 4030350	45.000	80.00000	3,600.00	135.00000	6,075.00	150.00000	6,750.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0150 4037230	91.875	275.00000	25,265.63	200.00000	18,375.00	125.00000	11,484.38
DRIVEWAY PAVING-SURFACE TYPE D	TON						

Contract ID: 3563360 **Counties:** Marlboro

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 120 **Project(s):** P041558

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Marlboro County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041558		**Cat Alt Set:**		**Cat Alt Member:**			
0160 6021120	1,333.000	5.25000	6,998.25	5.25000	6,998.25	5.25000	6,998.25
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0170 6250005	765.000	0.01000	7.65	0.10000	76.50	0.10000	76.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0180 6250010	118,485.000	0.11000	13,033.35	0.10000	11,848.50	0.10000	11,848.50
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0190 6250025	735.000	2.00000	1,470.00	2.00000	1,470.00	2.00000	1,470.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						

Contract ID: 3563360 **Counties:** Marlboro

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 120 **Project(s):** P041558

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Marlboro County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041558	**Cat Alt Set:**		**Cat Alt Member:**			
0200 6250045	6.000	0.01000	0.06	15.00000	90.00	15.00000	90.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0210 6250105	6,015.000	0.12000	721.80	0.10000	601.50	0.10000	601.50
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0220 6250110	85,935.000	0.11000	9,452.85	0.10000	8,593.50	0.10000	8,593.50
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0230 6271005	255.000	0.43000	109.65	0.41000	104.55	0.41000	104.55
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

Contract ID: 3563360 **Counties:** Marlboro

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 120 **Project(s):** P041558

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Marlboro County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041558		**Cat Alt Set:**		**Cat Alt Member:**			
0240 6271010	39,645.000	0.41000	16,254.45	0.41000	16,254.45	0.41000	16,254.45
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0250 6271023	20.000	20.00000	400.00	30.00000	600.00	30.00000	600.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0260 6271025	245.000	15.00000	3,675.00	7.00000	1,715.00	7.00000	1,715.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0270 6271045	2.000	950.00000	1,900.00	300.00000	600.00	300.00000	600.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						

Contract ID: 3563360 **Counties:** Marlboro

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 120 **Project(s):** P041558

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Marlboro County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041558		**Cat Alt Set:**		**Cat Alt Member:**			
0280 6271064	2,005.000	0.43000	862.15	0.41000	822.05	0.41000	822.05
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0290 6271074	28,645.000	0.41000	11,744.45	0.41000	11,744.45	0.41000	11,744.45
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0300 6301100	273.000	4.50000	1,228.50	5.75000	1,569.75	5.75000	1,569.75
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0310 8100102	2.620	3,250.00000	8,515.00	2,500.00000	6,550.00	3,500.00000	9,170.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$1,696,236.37		$1,718,617.95		$1,741,190.13

Contract ID: 3563360 **Counties:** Marlboro

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 120 **Project(s):** P041558

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Marlboro County

Contract Totals	**$1,696,236.37**	**$1,718,617.95**	**$1,741,190.13**
Cost Plus Time Totals	**$1,696,236.37**	**$1,718,617.95**	**1,741,190.13**

( ) indicates item is bid as Lump Sum

Contract ID: 3563360 **Counties:** Marlboro

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 120 **Project(s):** P041558

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Marlboro County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041558		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	88,000.00000	88,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	35,000.00000	35,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	50,000.00000	50,000.00				
TRAFFIC CONTROL	LS						
0040 1071403	(1)	6,000.00000	6,000.00				
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2033000	798.000	48.00000	38,304.00				
BORROW EXCAVATION	CY						

Contract ID: 3563360 **Counties:** Marlboro

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 120 **Project(s):** P041558

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Marlboro County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC. Unit Price	(4) C.R. JACKSON, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041558	**Cat Alt Set:**				**Cat Alt Member:**	
0060 3063242	55,195.000	7.75000	427,761.25				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						
0070 3064000	1,601.360	202.00000	323,474.72				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0080 3069900	7.110	52.00000	369.72				
MAINTENANCE STONE	TON						
0090 4011004	322.615	800.00000	258,092.00				
LIQUID ASPHALT BINDER PG64-22	TON						
0100 4012080	711.000	70.00000	49,770.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						

Contract ID: 3563360 **Counties:** Marlboro

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 120 **Project(s):** P041558

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Marlboro County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC. Unit Price	(4) C.R. JACKSON, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041558	**Cat Alt Set:**				**Cat Alt Member:**	
0110 4013990	455.000	38.00000	17,290.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0120 4019000	7.500	1,000.00000	7,500.00				
MILLED-IN RUMBLE STRIP	MI						
0130 4030340	4,979.650	72.00000	358,534.80				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0140 4030350	45.000	100.00000	4,500.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0150 4037230	91.875	300.00000	27,562.50				
DRIVEWAY PAVING-SURFACE TYPE D	TON						

Contract ID: 3563360 **Counties:** Marlboro

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 120 **Project(s):** P041558

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Marlboro County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC. Unit Price	(4) C.R. JACKSON, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041558	**Cat Alt Set:**				**Cat Alt Member:**	
0160 6021120	1,333.000	5.25000	6,998.25				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0170 6250005	765.000	0.10000	76.50				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0180 6250010	118,485.000	0.10000	11,848.50				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0190 6250025	735.000	2.00000	1,470.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0200 6250045	6.000	15.00000	90.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						

Contract ID: 3563360 **Counties:** Marlboro

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 120 **Project(s):** P041558

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Marlboro County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041558	**Cat Alt Set:**				**Cat Alt Member:**	
0210 6250105	6,015.000	0.10000	601.50				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0220 6250110	85,935.000	0.10000	8,593.50				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0230 6271005	255.000	0.41000	104.55				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0240 6271010	39,645.000	0.41000	16,254.45				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0250 6271023	20.000	30.00000	600.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						

Contract ID: 3563360 **Counties:** Marlboro

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 120 **Project(s):** P041558

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Marlboro County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC. Unit Price	(4) C.R. JACKSON, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041558		**Cat Alt Set:**			**Cat Alt Member:**		
0260 6271025	245.000	7.00000	1,715.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0270 6271045	2.000	300.00000	600.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0280 6271064	2,005.000	0.41000	822.05				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0290 6271074	28,645.000	0.41000	11,744.45				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

Contract ID: 3563360 **Counties:** Marlboro

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 120 **Project(s):** P041558

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Marlboro County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC. Unit Price	(4) C.R. JACKSON, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041558		**Cat Alt Set:**				**Cat Alt Member:**	
0300 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	273.000 EA	5.75000	1,569.75				
0310 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	2.620 ACRE	3,500.00000	9,170.00				
Section Totals:			$1,764,417.49				
Contract Totals			**$1,764,417.49**				
Cost Plus Time Totals			**$1,764,417.49**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 120
Contract ID: 3563360
Counties: Marlboro
Letting Date: October 11, 2022 2:00 PM
District(s): District 5
Contract Time: 11/15/23 COMPLETION DATE

Contract Description: Rehabilitation - Marlboro County
PCN(s): P041558

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$1,696,236.37	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$1,718,617.95	101.32%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	$1,741,190.13	102.65%
4	1CR001	C.R. JACKSON, INC.	$1,764,417.49	104.02%

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.

Contract Administrator _____ Date_____

Jennifer Taylor

Tabulation of Bids

Contract ID: 3763340 **Counties:** Oconee

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 130 **Project(s):** P041540

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Oconee County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041540	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	65,000.00000	65,000.00	110,000.00000	110,000.00	165,000.00000	165,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	15,000.00000	15,000.00	55,000.00000	55,000.00	9,500.00000	9,500.00
0030 1071000 TRAFFIC CONTROL	(1) LS	175,000.00000	175,000.00	106,300.00000	106,300.00	155,000.00000	155,000.00
0040 1071403 RAILROAD INSURANCE AND FLAGGING 001	(1) LS	15,000.00000	15,000.00	12,000.00000	12,000.00	17,500.00000	17,500.00
0050 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	89.000 SY	45.00000	4,005.00	39.50000	3,515.50	26.35000	2,345.15

Contract ID: 3763340 **Counties:** Oconee

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 130 **Project(s):** P041540

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Oconee County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041540		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2033000	988.000	50.00000	49,400.00	40.00000	39,520.00	72.35000	71,481.80
BORROW EXCAVATION	CY						
0070 2035100	77.616	53.00000	4,113.65	32.30000	2,507.00	130.00000	10,090.08
EXCAVATION FOR SHOULDER PAVING	STA						
0080 2072000	77.616	32.00000	2,483.71	75.90000	5,891.05	150.00000	11,642.40
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0090 3063242	51,333.000	6.50000	333,664.50	7.50000	384,997.50	8.80000	451,730.40
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						

Contract ID: 3763340 **Counties:** Oconee

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 130 **Project(s):** P041540

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Oconee County

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041540		**Cat Alt Set:**				**Cat Alt Member:**	
0100	3064000	2,054.000	210.00000	431,340.00	253.00000	519,662.00	295.00000	605,930.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0110	3069900	227.750	40.00000	9,110.00	75.00000	17,081.25	52.00000	11,843.00
MAINTENANCE STONE		TON						
0120	3104000	485.760	59.00000	28,659.84	68.50000	33,274.56	75.20000	36,529.15
HMA SHOULDER WIDENING COURSE		TON						
0130	4011004	578.749	785.00000	454,317.97	750.00000	434,061.75	800.00000	462,999.20
LIQUID ASPHALT BINDER PG64-22		TON						
0140	4012080	7,775.000	56.50000	439,287.50	64.70000	503,042.50	59.95000	466,111.25
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						

Contract ID: 3763340 **Counties:** Oconee

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 130 **Project(s):** P041540

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Oconee County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041540		**Cat Alt Set:**				**Cat Alt Member:**	
0150 4013175	21,930.000	3.00000	65,790.00	1.75000	38,377.50	3.15000	69,079.50
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0160 4013990	2,480.000	10.00000	24,800.00	4.90000	12,152.00	4.75000	11,780.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0170 4019000	7.000	1,000.00000	7,000.00	600.00000	4,200.00	1,900.00000	13,300.00
MILLED-IN RUMBLE STRIP	MI						
0180 4030340	8,299.960	65.00000	539,497.40	77.70000	644,906.89	67.70000	561,907.29
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0190 4037220	501.000	145.00000	72,645.00	135.00000	67,635.00	155.56000	77,935.56
DRIVEWAY PAVING-SURFACE TYPE C	TON						

Contract ID: 3763340 **Counties:** Oconee

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 130 **Project(s):** P041540

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Oconee County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041540		**Cat Alt Set:**		**Cat Alt Member:**			
0200 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	2,676.000 SF	5.95000	15,922.20	5.95000	15,922.20	6.25000	16,725.00
0210 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	1,080.000 LF	0.15000	162.00	0.15000	162.00	0.16000	172.80
0220 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	104,338.000 LF	0.15000	15,650.70	0.15000	15,650.70	0.16000	16,694.08
0230 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	1,600.000 LF	0.25000	400.00	0.25000	400.00	0.26000	416.00

Contract ID: 3763340 **Counties:** Oconee

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 130 **Project(s):** P041540

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Oconee County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041540		**Cat Alt Set:**				**Cat Alt Member:**	
0240 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	710.000 LF	1.50000	1,065.00	1.50000	1,065.00	1.60000	1,136.00
0250 6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	2.000 EA	150.00000	300.00	150.00000	300.00	160.00000	320.00
0260 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	760.000 LF	0.15000	114.00	0.15000	114.00	0.16000	121.60
0270 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	205,636.000 LF	0.15000	30,845.40	0.15000	30,845.40	0.16000	32,901.76

Contract ID: 3763340 **Counties:** Oconee

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 130 **Project(s):** P041540

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Oconee County

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041540		**Cat Alt Set:**				**Cat Alt Member:**	
0280	6271005	540.000	0.50000	270.00	0.50000	270.00	0.55000	297.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0290	6271010	52,169.000	0.50000	26,084.50	0.50000	26,084.50	0.55000	28,692.95
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0300	6271015	800.000	2.00000	1,600.00	2.00000	1,600.00	2.10000	1,680.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0310	6271023	12.000	10.00000	120.00	10.00000	120.00	10.55000	126.60
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						

Contract ID: 3763340 **Counties:** Oconee

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 130 **Project(s):** P041540

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Oconee County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041540		**Cat Alt Set:**		**Cat Alt Member:**			
0320 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	355.000 LF	8.00000	2,840.00	8.00000	2,840.00	8.45000	2,999.75
0330 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	1.000 EA	300.00000	300.00	300.00000	300.00	315.00000	315.00
0340 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	190.000 LF	0.50000	95.00	0.50000	95.00	0.53000	100.70
0350 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	51,409.000 LF	0.50000	25,704.50	0.50000	25,704.50	0.53000	27,246.77

Contract ID: 3763340 **Counties:** Oconee

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 130 **Project(s):** P041540

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Oconee County

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041540		**Cat Alt Set:**				**Cat Alt Member:**	
0360	6301100	329.000	5.50000	1,809.50	5.50000	1,809.50	5.80000	1,908.20
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0370	7204900	37.500	45.00000	1,687.50	36.00000	1,350.00	70.00000	2,625.00
DETECTABLE WARNING MATERIAL		SF						
0380	7209000	75.000	180.00000	13,500.00	127.00000	9,525.00	200.00000	15,000.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0390	7209100	180.000	45.00000	8,100.00	36.00000	6,480.00	75.00000	13,500.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0400	8100102	4.578	3,244.32000	14,852.50	3,000.00000	13,734.00	3,700.00000	16,938.60
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						

Contract ID: 3763340 **Counties:** Oconee

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 130 **Project(s):** P041540

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Oconee County

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,897,537.37		$3,148,496.30		$3,391,622.59
Contract Totals			**$2,897,537.37**		**$3,148,496.30**		**$3,391,622.59**
Cost Plus Time Totals			**$2,897,537.37**		**$3,148,496.30**		**3,391,622.59**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 130
Contract ID: 3763340
Counties: Oconee
Letting Date: October 11, 2022 2:00 PM
District(s): District 3
Contract Time: 11/30/23 COMPLETION DATE

Contract Description: Rehabilitation - Oconee County
PCN(s): P041540

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$2,897,537.37	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$3,148,496.30	108.66%
3	1RO010	ROGERS GROUP, INC.	$3,391,622.59	117.05%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

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

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EDISTO CONTRACTING, LLC		(3) PALMETTO SITEWORK SERVICES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0060 2024100	200.000	15.00000	3,000.00	30.00000	6,000.00	35.00000	7,000.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0070 2027000	30.000	150.00000	4,500.00	300.00000	9,000.00	135.00000	4,050.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						
0080 2031200	(1)	60,000.00000	60,000.00	100,000.00000	100,000.00	125,000.00000	125,000.00
SITE EXCAVATION	LS						
0090 2081001	300.000	15.00000	4,500.00	20.00000	6,000.00	50.00000	15,000.00
FINE GRADING	SY						
0100 4011004	20.000	786.00000	15,720.00	714.52000	14,290.40	794.00000	15,880.00
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

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

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

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

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EDISTO CONTRACTING, LLC		(3) PALMETTO SITEWORK SERVICES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0190 609125A PAVEMENT MARKINGS(TEMPORARY-PAINT)-8" WHITE SOLID LINES	2,100.000 LF	0.31000	651.00	0.25000	525.00	0.30000	630.00
0200 609135A PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	900.000 LF	1.10000	990.00	1.00000	900.00	1.12000	1,008.00
0210 609160A PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE SINGLE ARROW	6.000 EA	30.00000	180.00	25.00000	150.00	28.00000	168.00
0220 6250112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	95.000 LF	1.10000	104.50	1.00000	95.00	1.12000	106.40

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EDISTO CONTRACTING, LLC		(3) PALMETTO SITEWORK SERVICES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0230 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	200.000 LF	2.20000	440.00	2.00000	400.00	2.25000	450.00
0240 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	400.000 LF	2.20000	880.00	2.00000	800.00	2.25000	900.00
0250 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	700.000 LF	3.30000	2,310.00	3.00000	2,100.00	3.35000	2,345.00
0260 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	300.000 LF	10.00000	3,000.00	9.00000	2,700.00	10.00000	3,000.00

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EDISTO CONTRACTING, LLC		(3) PALMETTO SITEWORK SERVICES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0270 6271030	6.000	110.00000	660.00	100.00000	600.00	112.00000	672.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0280 6271074	300.000	2.20000	660.00	2.00000	600.00	2.25000	675.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0290 6510106	15.000	45.00000	675.00	32.80000	492.00	39.00000	585.00
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG	SF						
0300 6513020	2.000	385.00000	770.00	422.17000	844.34	390.00000	780.00
F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM	EA						

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EDISTO CONTRACTING, LLC		(3) PALMETTO SITEWORK SERVICES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0310 6750275	360.000	12.10000	4,356.00	11.78000	4,240.80	13.00000	4,680.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0320 6750278	945.000	15.40000	14,553.00	13.63000	12,880.35	15.50000	14,647.50
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0330 675027C	45.000	22.00000	990.00	24.67000	1,110.15	22.20000	999.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF						
0340 6760065	1,070.000	31.00000	33,170.00	25.00000	26,750.00	32.00000	34,240.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF						

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EDISTO CONTRACTING, LLC		(3) PALMETTO SITEWORK SERVICES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0350 6770388	980.000	3.30000	3,234.00	3.70000	3,626.00	3.40000	3,332.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF						
0360 6770389	2,047.000	3.30000	6,755.10	3.94000	8,065.18	3.40000	6,959.80
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0370 6770393	675.000	3.52000	2,376.00	4.39000	2,963.25	3.60000	2,430.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF						
0380 6770394	475.000	3.63000	1,724.25	4.66000	2,213.50	3.70000	1,757.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EDISTO CONTRACTING, LLC		(3) PALMETTO SITEWORK SERVICES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0390 6770395	520.000	5.50000	2,860.00	12.58000	6,541.60	5.60000	2,912.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 12 CONDUCTOR (BLACK)	LF						
0400 6770413	3,185.000	1.10000	3,503.50	1.00000	3,185.00	1.20000	3,822.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0410 6770476	1.000	2,250.00000	2,250.00	2,615.00000	2,615.00	2,200.00000	2,200.00
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER	EA						
0420 6780495	1,120.000	7.70000	8,624.00	7.80000	8,736.00	7.80000	8,736.00
SAWCUT FOR LOOP DETECTOR	LF						

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EDISTO CONTRACTING, LLC		(3) PALMETTO SITEWORK SERVICES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0430 6800499	1.000	1,750.00000	1,750.00	1,472.36000	1,472.36	1,700.00000	1,700.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0440 6800518	10.000	800.00000	8,000.00	887.42000	8,874.20	725.00000	7,250.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0450 680052C	1.000	950.00000	950.00	1,285.74000	1,285.74	830.00000	830.00
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0460 6825484	6.000	1,500.00000	9,000.00	1,542.56000	9,255.36	1,500.00000	9,000.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA						

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EDISTO CONTRACTING, LLC		(3) PALMETTO SITEWORK SERVICES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0470 6845511	1.000	22,000.00000	22,000.00	26,731.10000	26,731.10	19,000.00000	19,000.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA						
0480 6865722	2.000	1,300.00000	2,600.00	1,460.36000	2,920.72	1,250.00000	2,500.00
F&I - 12" 1-WAY-4 SECTION(RA.YA.YAF.GA)VEH TRAFFIC SIGNAL	EA						
0490 6865723	10.000	800.00000	8,000.00	1,300.19000	13,001.90	780.00000	7,800.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA						
0500 6865781	8.000	800.00000	6,400.00	752.32000	6,018.56	725.00000	5,800.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EDISTO CONTRACTING, LLC		(3) PALMETTO SITEWORK SERVICES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0510 6865794	8.000	330.00000	2,640.00	458.72750	3,669.82	350.00000	2,800.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA						
0520 6865834	12.000	300.00000	3,600.00	184.05000	2,208.60	280.00000	3,360.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						
0530 6885990	(1)	2,750.00000	2,750.00	12,000.00000	12,000.00	2,800.00000	2,800.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						
0540 6885993	1.000	5,500.00000	5,500.00	5,000.00000	5,000.00	5,600.00000	5,600.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EDISTO CONTRACTING, LLC		(3) PALMETTO SITEWORK SERVICES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0550 6887951	1.000	1,750.00000	1,750.00	1,620.00000	1,620.00	1,700.00000	1,700.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION	EA						
0560 6888082	1.000	2,300.00000	2,300.00	2,615.00000	2,615.00	2,200.00000	2,200.00
FURNISH & INSTALL FACTORY TERMINATED PATCH PANEL	EA						
0570 6888177	2.000	82,000.00000	164,000.00	74,934.07000	149,868.14	80,600.00000	161,200.00
DESIGN, FURNISH & INSTALL STEEL POLE WITH TWIN MAST ARMS INCLUDING FOUNDATION 003	EA						
0580 7198570	1.000	4,000.00000	4,000.00	5,000.00000	5,000.00	8,500.00000	8,500.00
DROP INLET (24" X 36")- CONVERT CB T-9	EA						

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

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

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EDISTO CONTRACTING, LLC		(3) PALMETTO SITEWORK SERVICES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0640 8100100 PERMANENT COVER	0.023 ACRE	60,000.00000	1,380.00	3,850.00000	88.55	63,000.00000	1,449.00
0650 8100200 TEMPORARY COVER	0.012 ACRE	80,000.00000	960.00	1,000.00000	12.00	100,000.00000	1,200.00
0660 8101105 COMPOST	6.210 CY	100.00000	621.00	1,000.00000	6,210.00	197.00000	1,223.37
0670 8101110 STRAW OR HAY MULCH WITH TACKIFIER	0.028 ACRE	40,000.00000	1,120.00	2.00000	0.06	107,000.00000	2,996.00
0680 8104005 FERTILIZER (NITROGEN)	2.300 LB	24.89000	57.25	2.00000	4.60	10.00000	23.00
0690 8104010 FERTILIZER (PHOSPHORIC ACID)	2.300 LB	20.00000	46.00	2.00000	4.60	10.00000	23.00

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEROKEE, INC.		(2) EDISTO CONTRACTING, LLC		(3) PALMETTO SITEWORK SERVICES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0700 8104015 FERTILIZER (POTASH)	2.300 LB	20.00000	46.00	2.00000	4.60	10.00000	23.00
0710 8105005 AGRICULTURAL GRANULAR LIME	46.000 LB	20.00000	920.00	1.00000	46.00	2.25000	103.50
0720 8109050 SELECTIVE WATERING	54,300.000 GAL	0.01000	543.00	0.01000	543.00	0.01000	543.00
0730 8109901 MOWING	0.069 ACRE	18,000.00000	1,242.00	750.00000	51.75	8,100.00000	558.90
0740 8151110 TEMPORARY EROSION CONTROL BLANKET (ECB)	0.118 MSY	3,950.00000	466.10	2,500.00000	295.00	4,800.00000	566.40

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

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

Contract ID: 3855150 **Counties:** Orangeburg

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

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

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

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

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

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

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

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

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

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 3859601 **Counties:** Orangeburg

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

Call Order: 150 **Project(s):** P040599

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Orangeburg Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: p040599	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	700,000.00000	700,000.00	1,145,000.00000	1,145,000.00		
0020 1032010 BONDS AND INSURANCE	(1) LS	105,000.00000	105,000.00	458,000.00000	458,000.00		
0030 1055102 CROSS SLOPE VERIFICATION	(1) LS	445,610.00000	445,610.00	474,000.00000	474,000.00		
0040 1071000 TRAFFIC CONTROL	(1) LS	512,950.00000	512,950.00	3,130,100.00000	3,130,100.00		
0050 1071504 LAW ENFORCEMENT OFFICER	500.000 HR	50.00000	25,000.00	50.00000	25,000.00		
0060 4011004 LIQUID ASPHALT BINDER PG64-22	970.125 TON	700.00000	679,087.50	825.00000	800,353.13		

Contract ID: 3859601 **Counties:** Orangeburg

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

Call Order: 150 **Project(s):** P040599

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Orangeburg Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: p040599	**Cat Alt Set:**		**Cat Alt Member:**			
0070 4011008	3,971.168	910.00000	3,613,762.88	1,000.00000	3,971,168.00		
LIQUID ASPHALT BINDER PG76-22	TON						
0080 4013015	616,187.688	2.25000	1,386,422.30	2.60000	1,602,087.99		
SURFACE PLANE ASPHALT PAVEMENT 1.5"	SY						
0090 4013099	165,840.000	3.75000	621,900.00	4.40000	729,696.00		
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE	SY						
0100 4013200	640,510.875	3.25000	2,081,660.34	3.00000	1,921,532.63		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0110 4019000	55.280	828.73000	45,812.19	475.00000	26,258.00		
MILLED-IN RUMBLE STRIP	MI						

Contract ID: 3859601 **Counties:** Orangeburg

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

Call Order: 150 **Project(s):** P040599

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Orangeburg Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC		(2) PALMETTO CORP. OF CONWAY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040599	**Cat Alt Set:**		**Cat Alt Member:**			
0115 4030290	64,051.090	94.00000	6,020,802.46	103.80000	6,648,503.14		
STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM	TON						
0120 4030360	14,925.000	79.00000	1,179,075.00	100.00000	1,492,500.00		
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						
0140 6021120	932.000	1.00000	932.00	5.00000	4,660.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0150 6062000	2.000	2,000.00000	4,000.00	20,475.00000	40,950.00		
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						

Contract ID: 3859601 **Counties:** Orangeburg

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

Call Order: 150 **Project(s):** P040599

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Orangeburg Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: p040599	**Cat Alt Set:**		**Cat Alt Member:**			
0160 6250007 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	222,000.000 LF	0.16000	35,520.00	0.16000	35,520.00		
0170 6250012 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	438,000.000 LF	0.16000	70,080.00	0.16000	70,080.00		
0180 6250020 12" WHITE SOLID LINES - FAST DRY PAINT	54,600.000 LF	0.20000	10,920.00	0.20000	10,920.00		
0190 6250111 6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	438,000.000 LF	0.16000	70,080.00	0.16000	70,080.00		

Contract ID: 3859601 **Counties:** Orangeburg

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

Call Order: 150 **Project(s):** P040599

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Orangeburg Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: p040599	**Cat Alt Set:**		**Cat Alt Member:**			
0200 6271007 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	74,000.000 LF	0.70000	51,800.00	0.70000	51,800.00		
0210 6271012 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	146,000.000 LF	0.69000	100,740.00	0.69000	100,740.00		
0220 6271020 12" WHITE SOLID LINES - THERMO. - 125 MIL.	18,200.000 LF	1.00000	18,200.00	1.00000	18,200.00		
0230 6271076 6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	146,000.000 LF	0.69000	100,740.00	0.69000	100,740.00		

Contract ID: 3859601 **Counties:** Orangeburg

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

Call Order: 150 **Project(s):** P040599

Contract Time: 11/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Orangeburg Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC Unit Price	 Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: p040599	**Cat Alt Set:**		**Cat Alt Member:**			
0240 6302001 PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	1,900.000 EA	5.30000	10,070.00	5.30000	10,070.00		
Section Totals:			$17,890,164.67		$22,937,958.89		
Contract Totals			**$17,890,164.67**		**$22,937,958.89**		
Cost Plus Time Totals			**$17,890,164.67**		**$22,937,958.89**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 150
Contract ID: 3859601
Counties: Orangeburg
Letting Date: October 11, 2022 2:00 PM
District(s): District 7
Contract Time: 11/30/23 COMPLETION DATE

Contract Description: Preservation - I-95 (Orangeburg Co)
PCN(s): P040599

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EU003	EUROVIA ATLANTIC COAST LLC	$17,890,164.67	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$22,937,958.89	128.22%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Tabulation of Bids

Contract ID: 4263640 **Counties:** Spartanburg

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 180 **Project(s):** P040888

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Spartanburg County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) ROGERS GROUP, INC. Unit Price	 Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: p040888	**Cat Alt Set:**		**Cat Alt Member:**			
0010 1031000 MOBILIZATION	(1) LS	1,093,500.00000	1,093,500.00	1,454,000.00000	1,454,000.00	1,650,000.00000	1,650,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	405,000.00000	405,000.00	248,650.00000	248,650.00	660,000.00000	660,000.00
0030 1055102 CROSS SLOPE VERIFICATION	(1) LS	550,000.00000	550,000.00	775,200.00000	775,200.00	654,900.00000	654,900.00
0040 1071000 TRAFFIC CONTROL	(1) LS	915,000.00000	915,000.00	2,275,000.00000	2,275,000.00	3,208,000.00000	3,208,000.00
0050 1071504 LAW ENFORCEMENT OFFICER	600.000 HR	50.00000	30,000.00	50.00000	30,000.00	50.00000	30,000.00
0060 3069900 MAINTENANCE STONE	3.500 TON	1,150.00000	4,025.00	100.00000	350.00	240.00000	840.00

Contract ID: 4263640 **Counties:** Spartanburg

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 180 **Project(s):** P040888

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Spartanburg County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p040888		**Cat Alt Set:**		**Cat Alt Member:**			
0070 4011004	1,393.500	770.00000	1,072,995.00	820.00000	1,142,670.00	850.00000	1,184,475.00
LIQUID ASPHALT BINDER PG64-22	TON						
0080 4011008	5,745.899	935.00000	5,372,415.57	995.00000	5,717,169.51	995.00000	5,717,169.51
LIQUID ASPHALT BINDER PG76-22	TON						
0090 4012080	350.000	104.50000	36,575.00	125.00000	43,750.00	130.00000	45,500.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0100 4013015	905,243.125	1.20000	1,086,291.75	2.65000	2,398,894.28	2.40000	2,172,583.50
SURFACE PLANE ASPHALT PAVEMENT 1.5"	SY						
0110 4013099	220,800.000	3.00000	662,400.00	3.40000	750,720.00	4.20000	927,360.00
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE	SY						

Contract ID: 4263640 **Counties:** Spartanburg

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 180 **Project(s):** P040888

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Spartanburg County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040888	**Cat Alt Set:**		**Cat Alt Member:**			
0120 4013200	943,757.875	2.50000	2,359,394.69	3.65000	3,444,716.24	3.20000	3,020,025.20
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0130 4019000	73.560	1,250.00000	91,950.00	1,100.00000	80,916.00	485.00000	35,676.60
MILLED-IN RUMBLE STRIP	MI						
0135 4030290	92,675.789	82.00000	7,599,414.70	99.10000	9,184,170.69	111.00000	10,287,012.58
STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM	TON						
0140 4030320	1,700.000	88.15000	149,855.00	80.90000	137,530.00	108.20000	183,940.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0150 4030360	20,000.000	94.50000	1,890,000.00	87.70000	1,754,000.00	120.00000	2,400,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						

Contract ID: 4263640 **Counties:** Spartanburg

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 180 **Project(s):** P040888

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Spartanburg County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p040888		**Cat Alt Set:**		**Cat Alt Member:**			
0170 6021120	1,156.000	5.90000	6,820.40	5.80000	6,704.80	7.50000	8,670.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0180 6062000	4.000	7,600.00000	30,400.00	3,750.00000	15,000.00	22,000.00000	88,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0190 6250007	145,650.000	0.26000	37,869.00	0.26000	37,869.00	0.25000	36,412.50
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0200 6250012	685,650.313	0.26000	178,269.08	0.26000	178,269.08	0.25000	171,412.58
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 4263640 **Counties:** Spartanburg

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 180 **Project(s):** P040888

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Spartanburg County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: p040888	**Cat Alt Set:**		**Cat Alt Member:**			
0210 6250020	24,000.000	0.51000	12,240.00	0.53000	12,720.00	0.50000	12,000.00
12" WHITE SOLID LINES - FAST DRY PAINT	LF						
0220 6250025	1,200.000	2.70000	3,240.00	2.65000	3,180.00	2.50000	3,000.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0230 6250030	22.000	38.00000	836.00	36.85000	810.70	35.00000	770.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0240 6250040	4.000	48.50000	194.00	47.50000	190.00	45.00000	180.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						

Contract ID: 4263640 **Counties:** Spartanburg

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 180 **Project(s):** P040888

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Spartanburg County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p040888		**Cat Alt Set:**		**Cat Alt Member:**			
0250 6250111	685,650.313	0.26000	178,269.08	0.26000	178,269.08	0.25000	171,412.58
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0260 6271007	48,550.000	0.70000	33,985.00	1.25000	60,687.50	0.65000	31,557.50
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0270 6271012	228,550.094	0.70000	159,985.07	0.95000	217,122.59	0.65000	148,557.56
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0280 6271020	8,000.000	1.40000	11,200.00	2.10000	16,800.00	1.30000	10,400.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						

Contract ID: 4263640 **Counties:** Spartanburg

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 180 **Project(s):** P040888

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Spartanburg County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p040888		**Cat Alt Set:**		**Cat Alt Member:**			
0290 6271025	400.000	8.65000	3,460.00	15.80000	6,320.00	8.00000	3,200.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0300 6271030	11.000	92.00000	1,012.00	105.50000	1,160.50	85.00000	935.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0310 6271040	2.000	135.00000	270.00	210.50000	421.00	125.00000	250.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0320 6271076	228,550.094	0.70000	159,985.07	0.95000	217,122.59	0.65000	148,557.56
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

Contract ID: 4263640 **Counties:** Spartanburg

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 180 **Project(s):** P040888

Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - Spartanburg County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p040888		**Cat Alt Set:**		**Cat Alt Member:**			
0330 6302001	2,450.000	5.90000	14,455.00	8.95000	21,927.50	5.50000	13,475.00
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA						
Section Totals:			$24,151,306.41		$30,412,311.06		$33,026,272.67
Contract Totals			**$24,151,306.41**		**$30,412,311.06**		**$33,026,272.67**
Cost Plus Time Totals			**$24,151,306.41**		**$30,412,311.06**		**33,026,272.67**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 180
Contract ID: 4263640
Counties: Spartanburg
Letting Date: October 11, 2022 2:00 PM
District(s): District 3
Contract Time: 07/31/24 COMPLETION DATE

Contract Description: Preservation - Spartanburg County
PCN(s): P040888

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE005	REEVES CONSTRUCTION COMPANY	$24,151,306.41	100.00%
2	1RO010	ROGERS GROUP, INC.	$30,412,311.06	125.92%
3	1PA005	PALMETTO CORP. OF CONWAY	$33,026,272.67	136.75%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 4363430 **Counties:** Sumter

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 190 **Project(s):** P041667

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - S-40 (Sumter Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	48,000.00000	48,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
MOBILIZATION	LS						
0020 1032010	(1)	19,000.00000	19,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	34,000.00000	34,000.00	44,645.00000	44,645.00	20,150.00000	20,150.00
TRAFFIC CONTROL	LS						
0040 1071403	(1)	6,000.00000	6,000.00	27,000.00000	27,000.00	17,500.00000	17,500.00
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2016010	(1)	45,000.00000	45,000.00	45,000.00000	45,000.00	25,000.00000	25,000.00
LIMB TRIMMING	LS						

Contract ID: 4363430 **Counties:** Sumter

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 190 **Project(s):** P041667

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - S-40 (Sumter Co)

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0060	2023000	416.000	35.00000	14,560.00	12.50000	5,200.00	25.00000	10,400.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0070	2031000	96.000	50.00000	4,800.00	27.50000	2,640.00	150.00000	14,400.00
UNCLASSIFIED EXCAVATION		CY						
0080	2033000	800.000	32.00000	25,600.00	35.30000	28,240.00	22.00000	17,600.00
BORROW EXCAVATION		CY						
0090	2035100	211.000	45.00000	9,495.00	22.00000	4,642.00	70.00000	14,770.00
EXCAVATION FOR SHOULDER PAVING		STA						
0100	2072000	211.000	25.00000	5,275.00	59.00000	12,449.00	55.00000	11,605.00
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						

Contract ID: 4363430 **Counties:** Sumter

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 190 **Project(s):** P041667

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - S-40 (Sumter Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	(3) LYNCHES RIVER CONTRACTING, INC. Unit Price	(3) LYNCHES RIVER CONTRACTING, INC. Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0110 3069900	25.810	52.00000	1,342.12	90.00000	2,322.90	100.00000	2,581.00
MAINTENANCE STONE	TON						
0120 3100320	1,877.000	46.00000	86,342.00	57.85000	108,584.45	70.00000	131,390.00
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						
0130 4011004	254.000	814.00000	206,756.00	725.00000	184,150.00	715.00000	181,610.00
LIQUID ASPHALT BINDER PG64-22	TON						
0140 4012060	2,581.000	45.00000	116,145.00	46.30000	119,500.30	50.00000	129,050.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0150 4013175	25,813.000	1.70000	43,882.10	1.55000	40,010.15	2.25000	58,079.25
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						

Contract ID: 4363430 **Counties:** Sumter

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 190 **Project(s):** P041667

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - S-40 (Sumter Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0160 4013990	311.000	27.00000	8,397.00	9.85000	3,063.35	13.00000	4,043.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0170 4019000	8.000	1,000.00000	8,000.00	600.00000	4,800.00	925.00000	7,400.00
MILLED-IN RUMBLE STRIP	MI						
0180 4030320	3,050.000	50.00000	152,500.00	65.70000	200,385.00	68.00000	207,400.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0190 4037220	120.000	185.00000	22,200.00	140.00000	16,800.00	125.00000	15,000.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0200 6021120	396.000	6.00000	2,376.00	6.25000	2,475.00	7.50000	2,970.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 4363430 **Counties:** Sumter

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 190 **Project(s):** P041667

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - S-40 (Sumter Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	(3) LYNCHES RIVER CONTRACTING, INC. Unit Price	(3) LYNCHES RIVER CONTRACTING, INC. Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0210 6250005	1,000.000	0.11000	110.00	0.11000	110.00	0.11000	110.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0220 6250010	84,057.000	0.11000	9,246.27	0.11000	9,246.27	0.11000	9,246.27
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0230 6250025	600.000	2.00000	1,200.00	2.00000	1,200.00	2.00000	1,200.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0240 6250030	12.000	10.00000	120.00	10.00000	120.00	10.00000	120.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						

Contract ID: 4363430 **Counties:** Sumter

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 190 **Project(s):** P041667

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - S-40 (Sumter Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	(3) LYNCHES RIVER CONTRACTING, INC. Unit Price	(3) LYNCHES RIVER CONTRACTING, INC. Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0250 6250035 WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT	12.000 EA	10.00000	120.00	10.00000	120.00	10.00000	120.00
0260 6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	6.000 EA	5.00000	30.00	5.00000	30.00	5.00000	30.00
0270 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	800.000 LF	0.11000	88.00	0.11000	88.00	0.11000	88.00
0280 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	52,000.000 LF	0.11000	5,720.00	0.11000	5,720.00	0.11000	5,720.00

Contract ID: 4363430 **Counties:** Sumter

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 190 **Project(s):** P041667

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - S-40 (Sumter Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0290 6271007	650.000	0.63000	409.50	0.63000	409.50	0.63000	409.50
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0300 6271012	45,000.000	0.61000	27,450.00	0.61000	27,450.00	0.61000	27,450.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0310 6271025	300.000	10.00000	3,000.00	10.00000	3,000.00	10.00000	3,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0320 6271030	6.000	100.00000	600.00	100.00000	600.00	100.00000	600.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

Contract ID: 4363430 **Counties:** Sumter

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 190 **Project(s):** P041667

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - S-40 (Sumter Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	(3) LYNCHES RIVER CONTRACTING, INC. Unit Price	(3) LYNCHES RIVER CONTRACTING, INC. Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0330 6271035	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0340 6271045	2.000	350.00000	700.00	350.00000	700.00	350.00000	700.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0350 6271066	2,700.000	0.63000	1,701.00	0.63000	1,701.00	0.63000	1,701.00
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0360 6271076	35,000.000	0.61000	21,350.00	0.61000	21,350.00	0.61000	21,350.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

Contract ID: 4363430 **Counties:** Sumter

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 190 **Project(s):** P041667

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - S-40 (Sumter Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	(3) LYNCHES RIVER CONTRACTING, INC. Unit Price	(3) LYNCHES RIVER CONTRACTING, INC. Ext Amount
SECTION: 1 ROADWAY ITEMS		**Cat Alt Set:**		**Cat Alt Member:**			
0370 6301100	300.000	5.45000	1,635.00	5.45000	1,635.00	5.45000	1,635.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0380 6320001	(1)	9,200.00000	9,200.00	9,200.00000	9,200.00	9,200.00000	9,200.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS						
0390 6531500	100.000	20.00000	2,000.00	5.25000	525.00	14.00000	1,400.00
REFLECTIVE SIGN POST PANELS	LF						
0400 6562305	50.000	5.00000	250.00	51.50000	2,575.00	9.20000	460.00
GUARDRAIL DELINEATOR - WHITE	EA						
0410 6885993	1.000	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	EA						

Contract ID: 4363430 **Counties:** Sumter

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 190 **Project(s):** P041667

Contract Time: 07/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - S-40 (Sumter Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	(3) LYNCHES RIVER CONTRACTING, INC. Unit Price	(3) LYNCHES RIVER CONTRACTING, INC. Ext Amount
SECTION: 1 ROADWAY ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		
0420 8100102	1.940	3,500.00000	6,790.00	2,350.00000	4,559.00	3,500.00000	6,790.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$971,989.99		$1,032,845.92		$1,052,878.02
Contract Totals			**$971,989.99**		**$1,032,845.92**		**$1,052,878.02**
Cost Plus Time Totals			**$971,989.99**		**$1,032,845.92**		**1,052,878.02**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 190
Contract ID: 4363430
Counties: Sumter
Letting Date: October 11, 2022 2:00 PM
District(s): District 1
Contract Time: 07/31/23 COMPLETION DATE

Contract Description: Safety Improvement - S-40 (Sumter Co)
PCN(s): P041667

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$971,989.99	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$1,032,845.92	106.26%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	$1,052,878.02	108.32%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Tabulation of Bids

Contract ID: 4463580 **Counties:** Union

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 200 **Project(s):** P041807

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Union County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041807	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	49,000.00000	49,000.00	135,000.00000	135,000.00	54,150.00000	54,150.00
MOBILIZATION	LS						
0020 1032010	(1)	15,200.00000	15,200.00	20,000.00000	20,000.00	4,500.00000	4,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	75,500.00000	75,500.00	140,000.00000	140,000.00	68,300.00000	68,300.00
TRAFFIC CONTROL	LS						
0040 2014000	(1)	22,000.00000	22,000.00	40,000.00000	40,000.00	26,250.00000	26,250.00
SELECTED CLEARING & GRUBBING	LS						
0050 2021005	1.000	4,225.00000	4,225.00	1,000.00000	1,000.00	2,500.00000	2,500.00
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN	EA						

Contract ID: 4463580 **Counties:** Union

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 200 **Project(s):** P041807

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Union County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041807		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2027000 REMOVAL & DISPOSAL OF EXISTING CONCRETE	1.500 CY	1,695.00000	2,542.50	1,000.00000	1,500.00	975.00000	1,462.50
0070 2031000 UNCLASSIFIED EXCAVATION	307.000 CY	38.00000	11,666.00	40.00000	12,280.00	73.05000	22,426.35
0080 2033000 BORROW EXCAVATION	190.000 CY	89.00000	16,910.00	65.00000	12,350.00	125.00000	23,750.00
0090 3063221 CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD A	26,865.000 SY	5.40000	145,071.00	6.30000	169,249.50	8.65000	232,382.25
0100 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	887.000 TON	220.00000	195,140.00	210.00000	186,270.00	295.00000	261,665.00

Contract ID: 4463580 **Counties:** Union

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 200 **Project(s):** P041807

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Union County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041807		**Cat Alt Set:**				**Cat Alt Member:**	
0110 3069900	61.000	69.60000	4,245.60	50.00000	3,050.00	75.00000	4,575.00
MAINTENANCE STONE	TON						
0120 4011004	177.433	761.00000	135,026.51	785.00000	139,284.91	800.00000	141,946.40
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012060	60.000	338.00000	20,280.00	280.00000	16,800.00	185.00000	11,100.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0140 4013990	950.000	20.60000	19,570.00	15.00000	14,250.00	11.75000	11,162.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0150 4030340	1,976.900	70.50000	139,371.45	64.00000	126,521.60	86.15000	170,309.94
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						

Contract ID: 4463580 **Counties:** Union

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 200 **Project(s):** P041807

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Union County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041807		**Cat Alt Set:**				**Cat Alt Member:**	
0160 4030360	575.520	90.40000	52,027.01	90.00000	51,796.80	110.00000	63,307.20
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						
0170 4037220	245.700	145.00000	35,626.50	190.00000	46,683.00	190.00000	46,683.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0180 6021120	364.000	6.50000	2,366.00	7.20000	2,620.80	6.85000	2,493.40
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0190 6250005	135.000	0.30000	40.50	0.30000	40.50	0.26000	35.10
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0200 6250010	69,063.000	0.16000	11,050.08	0.15000	10,359.45	0.16000	11,050.08
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 4463580 **Counties:** Union

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 200 **Project(s):** P041807

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Union County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041807		**Cat Alt Set:**				**Cat Alt Member:**	
0210 6250025	310.000	1.55000	480.50	1.75000	542.50	1.60000	496.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0220 6250110	69,063.000	0.16000	11,050.08	0.15000	10,359.45	0.16000	11,050.08
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0230 6271005	135.000	0.55000	74.25	0.50000	67.50	0.53000	71.55
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0240 6271010	23,025.000	0.55000	12,663.75	0.50000	11,512.50	0.53000	12,203.25
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 4463580 **Counties:** Union

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 200 **Project(s):** P041807

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Union County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041807		**Cat Alt Set:**				**Cat Alt Member:**	
0250 6271025	116.000	8.25000	957.00	8.00000	928.00	8.50000	986.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0260 6271074	23,025.000	0.50000	11,512.50	0.50000	11,512.50	0.53000	12,203.25
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0270 6301100	148.000	5.75000	851.00	6.30000	932.40	5.80000	858.40
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0280 7191205	1.000	11,500.00000	11,500.00	5,200.00000	5,200.00	5,500.00000	5,500.00
CATCH BASIN -TYPE 9	EA						
0290 8041020	30.000	150.00000	4,500.00	95.00000	2,850.00	190.00000	5,700.00
RIP-RAP (CLASS B)	TON						

Contract ID: 4463580 **Counties:** Union

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 200 **Project(s):** P041807

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Union County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041807		**Cat Alt Set:**				**Cat Alt Member:**	
0300 8042800	100.000	24.50000	2,450.00	8.00000	800.00	6.50000	650.00
GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)	SY						
0310 8100102	1.590	3,700.00000	5,883.00	3,700.00000	5,883.00	3,845.00000	6,113.55
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$1,018,780.23		$1,179,644.41		$1,215,880.80
Contract Totals			**$1,018,780.23**		**$1,179,644.41**		**$1,215,880.80**
Cost Plus Time Totals			**$1,018,780.23**		**$1,179,644.41**		**1,215,880.80**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 200
Letting Date: October 11, 2022 2:00 PM
Contract ID: 4463580
District(s): District 4
Contract Time: 10/31/23 COMPLETION DATE
Counties: Union

Contract Description: Rehabilitation - Union County
PCN(s): P041807

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE005	REEVES CONSTRUCTION COMPANY	$1,018,780.23	100.00%
2	1KI001	KING ASPHALT, INC.	$1,179,644.41	115.79%
3	1RO010	ROGERS GROUP, INC.	$1,215,880.80	119.35%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 4563650 **Counties:** Williamsburg

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 210 **Project(s):** P041829

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Williamsburg County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) COASTAL ASPHALT, LLC		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041829	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	110,000.00000	110,000.00	205,000.00000	205,000.00	195,000.00000	195,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	30,000.00000	30,000.00	30,000.00000	30,000.00	78,000.00000	78,000.00
0030 1071000 TRAFFIC CONTROL	(1) LS	200,000.00000	200,000.00	115,000.00000	115,000.00	136,110.00000	136,110.00
0040 1071403 RAILROAD INSURANCE AND FLAGGING 001	(1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	19,000.00000	19,000.00
0050 2033000 BORROW EXCAVATION	2,590.000 CY	45.00000	116,550.00	32.00000	82,880.00	36.50000	94,535.00

Contract ID: 4563650 **Counties:** Williamsburg

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 210 **Project(s):** P041829

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Williamsburg County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) COASTAL ASPHALT, LLC		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041829		**Cat Alt Set:**				**Cat Alt Member:**	
0060 2035100 EXCAVATION FOR SHOULDER PAVING	522.720 STA	40.00000	20,908.80	24.00000	12,545.28	13.55000	7,082.86
0070 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	522.720 STA	25.00000	13,068.00	9.00000	4,704.48	27.10000	14,165.71
0080 3063242 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	103,329.596 SY	6.30000	650,976.45	5.40000	557,979.82	7.80000	805,970.85
0090 3064000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	2,944.893 TON	210.00000	618,427.53	220.00000	647,876.46	222.00000	653,766.25

Contract ID: 4563650 **Counties:** Williamsburg

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 210 **Project(s):** P041829

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Williamsburg County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) COASTAL ASPHALT, LLC		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041829		**Cat Alt Set:**				**Cat Alt Member:**	
0100 3069900	84.700	52.00000	4,404.40	36.00000	3,049.20	69.00000	5,844.30
MAINTENANCE STONE	TON						
0110 3104000	2,613.600	66.00000	172,497.60	69.00000	180,338.40	64.50000	168,577.20
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	1,238.073	775.00000	959,506.58	825.00000	1,021,410.23	725.00000	897,602.93
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012080	8,470.000	64.50000	546,315.00	58.00000	491,260.00	61.00000	516,670.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013990	1,190.000	7.30000	8,687.00	4.00000	4,760.00	9.70000	11,543.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

Contract ID: 4563650 **Counties:** Williamsburg

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 210 **Project(s):** P041829

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Williamsburg County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) COASTAL ASPHALT, LLC		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041829		**Cat Alt Set:**				**Cat Alt Member:**	
0150 4019000	23.100	1,000.00000	23,100.00	1,000.00000	23,100.00	525.00000	12,127.50
MILLED-IN RUMBLE STRIP	MI						
0160 4030340	16,188.643	63.00000	1,019,884.51	76.00000	1,230,336.87	71.50000	1,157,487.97
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0170 4030350	540.000	70.00000	37,800.00	88.00000	47,520.00	86.50000	46,710.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0180 4037230	806.250	165.00000	133,031.25	140.00000	112,875.00	140.00000	112,875.00
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0190 6021120	2,092.000	5.25000	10,983.00	5.25000	10,983.00	5.25000	10,983.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						

Contract ID: 4563650 **Counties:** Williamsburg

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 210 **Project(s):** P041829

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Williamsburg County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) COASTAL ASPHALT, LLC		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041829		**Cat Alt Set:**				**Cat Alt Member:**	
0200 6250005	2,280.000	0.01000	22.80	0.01000	22.80	0.01000	22.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0210 6250010	374,850.000	0.10000	37,485.00	0.10000	37,485.00	0.10000	37,485.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0220 6250025	1,359.000	2.00000	2,718.00	2.00000	2,718.00	2.00000	2,718.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0230 6250045	3.000	0.01000	0.03	0.01000	0.03	0.01000	0.03
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						

Contract ID: 4563650 **Counties:** Williamsburg

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 210 **Project(s):** P041829

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Williamsburg County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) COASTAL ASPHALT, LLC		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041829		**Cat Alt Set:**				**Cat Alt Member:**	
0240 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	38,424.000 LF	0.11000	4,226.64	0.11000	4,226.64	0.11000	4,226.64
0250 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	83,400.000 LF	0.10000	8,340.00	0.10000	8,340.00	0.10000	8,340.00
0260 6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	760.000 LF	0.43000	326.80	0.43000	326.80	0.43000	326.80
0270 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	124,950.000 LF	0.41000	51,229.50	0.41000	51,229.50	0.41000	51,229.50

Contract ID: 4563650 **Counties:** Williamsburg

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 210 **Project(s):** P041829

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Williamsburg County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC.		(2) COASTAL ASPHALT, LLC		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041829		**Cat Alt Set:**				**Cat Alt Member:**	
0280 6271025	453.000	10.00000	4,530.00	10.00000	4,530.00	10.00000	4,530.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0290 6271045	1.000	800.00000	800.00	800.00000	800.00	800.00000	800.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0300 6271064	12,808.000	0.43000	5,507.44	0.43000	5,507.44	0.43000	5,507.44
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0310 6271074	27,800.000	0.41000	11,398.00	0.41000	11,398.00	0.41000	11,398.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

Contract ID: 4563650 **Counties:** Williamsburg

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 210 **Project(s):** P041829

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Williamsburg County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KING ASPHALT, INC. Unit Price	(1) KING ASPHALT, INC. Ext Amount	(2) COASTAL ASPHALT, LLC Unit Price	(2) COASTAL ASPHALT, LLC Ext Amount	(3) PALMETTO CORP. OF CONWAY Unit Price	(3) PALMETTO CORP. OF CONWAY Ext Amount
SECTION: 1 PayItems For ProjectId: P041829		**Cat Alt Set:**				**Cat Alt Member:**	
0320 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	864.000 EA	4.00000	3,456.00	4.00000	3,456.00	4.00000	3,456.00
0330 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	8.580 ACRE	3,250.00000	27,885.00	3,850.00000	33,033.00	2,500.00000	21,450.00
Section Totals:			$4,849,065.33		$4,959,691.95		$5,095,541.78
Contract Totals			**$4,849,065.33**		**$4,959,691.95**		**$5,095,541.78**
Cost Plus Time Totals			**$4,849,065.33**		**$4,959,691.95**		**5,095,541.78**

( ) indicates item is bid as Lump Sum

Contract ID: 4563650 **Counties:** Williamsburg

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 210 **Project(s):** P041829

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Williamsburg County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041829		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	250,000.00000	250,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	105,000.00000	105,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	100,000.00000	100,000.00				
TRAFFIC CONTROL	LS						
0040 1071403	(1)	12,000.00000	12,000.00				
RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2033000	2,590.000	38.00000	98,420.00				
BORROW EXCAVATION	CY						
0060 2035100	522.720	28.00000	14,636.16				
EXCAVATION FOR SHOULDER PAVING	STA						

Contract ID: 4563650 **Counties:** Williamsburg

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 210 **Project(s):** P041829

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Williamsburg County

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) C.R. JACKSON, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041829		**Cat Alt Set:**				**Cat Alt Member:**	
0070	2072000	522.720	20.00000	10,454.40				
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3063242	103,329.596	8.00000	826,636.77				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY						
0090	3064000	2,944.893	194.00000	571,309.24				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0100	3069900	84.700	52.00000	4,404.40				
MAINTENANCE STONE		TON						
0110	3104000	2,613.600	66.00000	172,497.60				
HMA SHOULDER WIDENING COURSE		TON						

Contract ID: 4563650 **Counties:** Williamsburg

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 210 **Project(s):** P041829

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Williamsburg County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC. Unit Price	(4) C.R. JACKSON, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041829		**Cat Alt Set:**				**Cat Alt Member:**	
0120 4011004	1,238.073	814.00000	1,007,791.42				
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012080	8,470.000	70.00000	592,900.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013990	1,190.000	20.00000	23,800.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0150 4019000	23.100	1,000.00000	23,100.00				
MILLED-IN RUMBLE STRIP	MI						
0160 4030340	16,188.643	67.00000	1,084,639.08				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						

Contract ID: 4563650 **Counties:** Williamsburg

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 210 **Project(s):** P041829

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Williamsburg County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC. Unit Price	(4) C.R. JACKSON, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041829		**Cat Alt Set:**				**Cat Alt Member:**	
0170 4030350	540.000	105.00000	56,700.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0180 4037230	806.250	155.00000	124,968.75				
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0190 6021120	2,092.000	5.25000	10,983.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0200 6250005	2,280.000	0.01000	22.80				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0210 6250010	374,850.000	0.10000	37,485.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 4563650 **Counties:** Williamsburg

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 210 **Project(s):** P041829

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Williamsburg County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041829	**Cat Alt Set:**				**Cat Alt Member:**	
0220 6250025	1,359.000	2.00000	2,718.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0230 6250045	3.000	0.01000	0.03				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						
0240 6250105	38,424.000	0.11000	4,226.64				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0250 6250110	83,400.000	0.10000	8,340.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

Contract ID: 4563650 **Counties:** Williamsburg

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 210 **Project(s):** P041829

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Williamsburg County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041829	**Cat Alt Set:**				**Cat Alt Member:**	
0260 6271005	760.000	0.43000	326.80				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0270 6271010	124,950.000	0.41000	51,229.50				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0280 6271025	453.000	10.00000	4,530.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0290 6271045	1.000	800.00000	800.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0300 6271064	12,808.000	0.43000	5,507.44				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

Contract ID: 4563650 **Counties:** Williamsburg

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 210 **Project(s):** P041829

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Williamsburg County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.R. JACKSON, INC. Unit Price	(4) C.R. JACKSON, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P041829	**Cat Alt Set:**				**Cat Alt Member:**	
0310 6271074	27,800.000	0.41000	11,398.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0320 6301100	864.000	4.00000	3,456.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0330 8100102	8.580	3,500.00000	30,030.00				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$5,250,311.03				
Contract Totals			**$5,250,311.03**				
Cost Plus Time Totals			**$5,250,311.03**				

Contract ID: 4563650 **Counties:** Williamsburg

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 210 **Project(s):** P041829

Contract Time: 11/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - Williamsburg County

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 210
Contract ID: 4563650
Counties: Williamsburg
Letting Date: October 11, 2022 2:00 PM
District(s): District 5
Contract Time: 11/15/23 COMPLETION DATE

Contract Description: Rehabilitation - Williamsburg County
PCN(s): P041829

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	$4,849,065.33	100.00%
2	1C0103	COASTAL ASPHALT, LLC	$4,959,691.95	102.28%
3	1PA005	PALMETTO CORP. OF CONWAY	$5,095,541.78	105.08%
4	1CR001	C.R. JACKSON, INC.	$5,250,311.03	108.27%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000 MOBILIZATION	(1) LS	355,000.00000	355,000.00	385,000.00000	385,000.00	440,000.00000	440,000.00
0020 1032010 BONDS AND INSURANCE	(1) LS	40,170.00000	40,170.00	154,000.00000	154,000.00	220,000.00000	220,000.00
0030 1050800 CONSTRUCTION STAKES, LINES & GRADES	1.000 EA	43,200.00000	43,200.00	50,000.00000	50,000.00	110,000.00000	110,000.00
0040 1071000 TRAFFIC CONTROL	(1) LS	255,000.00000	255,000.00	795,000.00000	795,000.00	324,323.00000	324,323.00
0050 1071504 LAW ENFORCEMENT OFFICER	1.000 HR	100.00000	100.00	50.00000	50.00	160.00000	160.00
0060 1080300 CPM PROGRESS SCHEDULE	(1) LS	8,835.00000	8,835.00	21,500.00000	21,500.00	7,500.00000	7,500.00

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0070 2012000	(1)	350,000.00000	350,000.00	460,000.00000	460,000.00	1,973,664.00000	1,973,664.00
CLEARING & GRUBBING WITHIN ROADWAY	LS						
0080 2021005	11.000	1,000.00000	11,000.00	1,000.00000	11,000.00	850.00000	9,350.00
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN	EA						
0090 2021010	5.000	1,000.00000	5,000.00	1,000.00000	5,000.00	800.00000	4,000.00
REMOVAL & DISPOSAL OF EXISTING DROP INLET	EA						
0100 2021015	9.000	1,000.00000	9,000.00	1,000.00000	9,000.00	850.00000	7,650.00
REMOVAL & DISPOSAL OF EXISTING MANHOLE	EA						
0110 2022001	(1)	3,500.00000	3,500.00	2,000.00000	2,000.00	246,000.00000	246,000.00
REMOVAL & DISPOSAL ITEMS	LS						

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0120 2025000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	200.000 SY	20.00000	4,000.00	20.00000	4,000.00	32.00000	6,400.00
0130 2031000 UNCLASSIFIED EXCAVATION	2,757.000 CY	15.00000	41,355.00	78.00000	215,046.00	48.23000	132,970.11
0140 2033000 BORROW EXCAVATION	457.000 CY	35.00000	15,995.00	62.50000	28,562.50	50.10000	22,895.70
0150 2036020 GEOTEXTILE, SEPARATION	170.000 SY	5.00000	850.00	6.00000	1,020.00	12.00000	2,040.00
0160 2041005 STRUCTURE EXCAVATION FOR RETAINING WALL	364.000 CY	35.00000	12,740.00	92.00000	33,488.00	43.00000	15,652.00

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0170 2052000	170.000	65.00000	11,050.00	61.50000	10,455.00	77.00000	13,090.00
NO. 57 STONE FOR BACKFILL	TON						
0180 2081001	6,237.000	5.50000	34,303.50	20.00000	124,740.00	5.00000	31,185.00
FINE GRADING	SY						
0190 2103000	25.000	600.00000	15,000.00	300.00000	7,500.00	525.00000	13,125.00
FLOWABLE FILL	CY						
0200 3069900	50.000	60.00000	3,000.00	60.00000	3,000.00	50.00000	2,500.00
MAINTENANCE STONE	TON						
0210 3100310	2,509.000	104.00000	260,936.00	75.40000	189,178.60	150.00000	376,350.00
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0220 4011004	384.000	860.00000	330,240.00	799.00000	306,816.00	800.00000	307,200.00
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0230 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	250.000 SY	92.00000	23,000.00	104.00000	26,000.00	90.00000	22,500.00
0240 4013175 MILLING EXISTING ASPHALT PAVEMENT 1.75"	2,280.000 SY	5.00000	11,400.00	4.70000	10,716.00	9.50000	21,660.00
0250 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	17,019.000 SY	3.50000	59,566.50	5.85000	99,561.15	6.00000	102,114.00
0260 4020320 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	2,169.000 TON	104.00000	225,576.00	85.70000	185,883.30	95.00000	206,055.00
0270 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	2,792.000 TON	97.00000	270,824.00	70.75000	197,534.00	95.00000	265,240.00

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0280 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	512.000 SF	8.00000	4,096.00	7.10000	3,635.20	6.00000	3,072.00
0290 6041200 BARRICADE - TYPE 3	24.000 LF	60.00000	1,440.00	24.50000	588.00	45.00000	1,080.00
0300 6092100 TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"	150.000 EA	9.00000	1,350.00	7.50000	1,125.00	8.00000	1,200.00
0310 6092155 TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	136.000 EA	9.00000	1,224.00	7.50000	1,020.00	8.00000	1,088.00
0320 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	3,000.000 LF	0.20000	600.00	0.15000	450.00	0.21000	630.00

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0330 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	1,370.000 LF	0.20000	274.00	0.15000	205.50	0.21000	287.70
0340 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	3,696.000 LF	0.30000	1,108.80	0.25000	924.00	0.40000	1,478.40
0350 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	617.000 LF	2.00000	1,234.00	1.50000	925.50	2.10000	1,295.70
0360 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	34.000 EA	30.00000	1,020.00	25.00000	850.00	35.00000	1,190.00

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0370 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	23.000 EA	30.00000	690.00	25.00000	575.00	35.00000	805.00
0380 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	4.000 EA	30.00000	120.00	25.00000	100.00	35.00000	140.00
0390 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	4,410.000 LF	0.20000	882.00	0.15000	661.50	0.21000	926.10
0400 6250113 6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT	3,530.000 LF	0.60000	2,118.00	0.50000	1,765.00	0.69000	2,435.70

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0410 6271005	3,000.000	1.00000	3,000.00	0.85000	2,550.00	1.10000	3,300.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0420 6271010	1,370.000	0.75000	1,027.50	0.60000	822.00	0.83000	1,137.10
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0430 6271015	3,696.000	3.00000	11,088.00	2.50000	9,240.00	3.25000	12,012.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0440 6271024	8.000	21.00000	168.00	17.50000	140.00	24.00000	192.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0450 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	617.000 LF	10.00000	6,170.00	8.50000	5,244.50	11.75000	7,249.75
0460 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	34.000 EA	90.00000	3,060.00	75.00000	2,550.00	100.00000	3,400.00
0470 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	23.000 EA	90.00000	2,070.00	75.00000	1,725.00	100.00000	2,300.00
0480 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	4.000 EA	120.00000	480.00	100.00000	400.00	140.00000	560.00

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0490 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	4,410.000 LF	0.75000	3,307.50	0.60000	2,646.00	0.85000	3,748.50
0500 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	150.000 EA	9.00000	1,350.00	7.50000	1,125.00	8.00000	1,200.00
0510 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	136.000 EA	9.00000	1,224.00	7.50000	1,020.00	8.00000	1,088.00
0520 6510105 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	329.860 SF	8.50000	2,803.81	17.20000	5,673.59	24.00000	7,916.64

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0530 6510106 FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG	86.700 SF	28.00000	2,427.60	75.00000	6,502.50	26.00000	2,254.20
0540 6513015 MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE	2.000 EA	600.00000	1,200.00	400.00000	800.00	300.00000	600.00
0550 6531210 U-SECTION POST FOR SIGN SUPPORTS - 3P	902.000 LF	13.00000	11,726.00	8.75000	7,892.50	28.00000	25,256.00
0560 6531215 U-SECTION POST FOR SIGN BRACING - 2P	16.670 LF	15.00000	250.05	8.75000	145.86	26.00000	433.42
0570 6531500 REFLECTIVE SIGN POST PANELS	6.000 LF	24.00000	144.00	14.50000	87.00	56.00000	336.00

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0580 6562107 FLEXIBLE DELINEATOR POST, 4"X12", TYPE 4 SHEETING REFLECTOR	6.000 EA	600.00000	3,600.00	93.00000	558.00	110.00000	660.00
0590 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	500.000 LF	20.00000	10,000.00	13.00000	6,500.00	16.00000	8,000.00
0600 6750278 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	1,200.000 LF	17.00000	20,400.00	15.00000	18,000.00	14.00000	16,800.00
0610 6770388 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	500.000 LF	3.50000	1,750.00	3.25000	1,625.00	2.85000	1,425.00

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0620 6770389	900.000	3.75000	3,375.00	3.50000	3,150.00	3.10000	2,790.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0630 6770393	2,000.000	4.00000	8,000.00	3.75000	7,500.00	3.30000	6,600.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF						
0640 6770394	1,500.000	5.00000	7,500.00	4.00000	6,000.00	3.95000	5,925.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0650 6770395	1,900.000	5.00000	9,500.00	7.00000	13,300.00	4.20000	7,980.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 12 CONDUCTOR (BLACK)	LF						

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0660 6770413	900.000	1.20000	1,080.00	0.52000	468.00	1.00000	900.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0670 6780495	300.000	16.25000	4,875.00	8.00000	2,400.00	13.50000	4,050.00
SAWCUT FOR LOOP DETECTOR	LF						
0680 6800499	1.000	1,800.00000	1,800.00	1,870.00000	1,870.00	1,500.00000	1,500.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0690 6800518	7.000	1,200.00000	8,400.00	625.00000	4,375.00	1,000.00000	7,000.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0700 6825020	4.000	1,350.00000	5,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00
FURNISH & INSTALL - 35' WOOD POLE-CLASS II-CCA TR(0.60)	EA						
0710 6825045	4.000	900.00000	3,600.00	500.00000	2,000.00	750.00000	3,000.00
FURNISH & INSTALL 3/8" BACK GUY FOR WOOD POLE	EA						
0720 6825092	700.000	6.00000	4,200.00	6.30000	4,410.00	5.00000	3,500.00
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	LF						
0730 6825484	2.000	3,300.00000	6,600.00	1,300.00000	2,600.00	2,750.00000	5,500.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA						

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Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0740 6845511	1.000	22,000.00000	22,000.00	24,000.00000	24,000.00	18,000.00000	18,000.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA						
0750 6865720	5.000	1,800.00000	9,000.00	1,000.00000	5,000.00	1,500.00000	7,500.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						
0760 6865723	17.000	1,500.00000	25,500.00	825.00000	14,025.00	1,250.00000	21,250.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA						
0770 6865781	6.000	1,200.00000	7,200.00	800.00000	4,800.00	1,000.00000	6,000.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						

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Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0780 6865794	6.000	360.00000	2,160.00	400.00000	2,400.00	300.00000	1,800.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA						
0790 6865834	22.000	275.00000	6,050.00	175.00000	3,850.00	225.00000	4,950.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						
0800 6885990	(1)	5,335.00000	5,335.00	3,500.00000	3,500.00	4,500.00000	4,500.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						
0810 6885992	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	LS						

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Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0820 6886039 FURNISH & INSTALL - VIDEO DETECTION CAMERA MOUNTING HARDWARE	2.000 EA	1,800.00000	3,600.00	6,850.00000	13,700.00	1,500.00000	3,000.00
0830 6886040 F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN	1.000 EA	17,000.00000	17,000.00	6,950.00000	6,950.00	14,000.00000	14,000.00
0840 6886042 FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN	3.000 EA	4,800.00000	14,400.00	6,850.00000	20,550.00	4,000.00000	12,000.00
0850 6888166 POWDERCOATING PER MAST ARM OVER BASE	4.000 EA	1,200.00000	4,800.00	1,600.00000	6,400.00	1,000.00000	4,000.00

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0860 6888169 LUMINAIRE OPTION FOR MAST ARM - TO ACCOUNT FOR TALLER POLE	4.000 EA	1,200.00000	4,800.00	2,500.00000	10,000.00	1,000.00000	4,000.00
0870 6888179 DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION	4.000 EA	45,000.00000	180,000.00	47,500.00000	190,000.00	37,500.00000	150,000.00
0880 7011400 CONC. FOR STRUCTURES - CLASS 4000	83.600 CY	1,850.00000	154,660.00	1,940.00000	162,184.00	1,600.00000	133,760.00
0890 7031100 REINF. STEEL FOR STRUCTURES (ROADWAY)	13,262.000 LB	3.50000	46,417.00	3.20000	42,438.40	3.90000	51,721.80

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway		**Cat Alt Set:**		**Cat Alt Member:**		
0900 7143618 18" SMOOTH WALL PIPE	1,212.000 LF	145.00000	175,740.00	151.00000	183,012.00	120.00000	145,440.00
0910 7143624 24" SMOOTH WALL PIPE	1,156.000 LF	160.00000	184,960.00	163.00000	188,428.00	134.00000	154,904.00
0920 7143630 30" SMOOTH WALL PIPE	460.000 LF	185.00000	85,100.00	191.00000	87,860.00	156.00000	71,760.00
0930 7143636 36" SMOOTH WALL PIPE	252.000 LF	205.00000	51,660.00	227.00000	57,204.00	172.00000	43,344.00
0940 7143642 42" SMOOTH WALL PIPE	188.000 LF	275.00000	51,700.00	285.00000	53,580.00	232.00000	43,616.00
0950 7149999 CLEANING EXISTING PIPE	250.000 LF	20.00000	5,000.00	61.00000	15,250.00	35.00000	8,750.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0960 7191250 CATCH BASIN -TYPE 9 MH	2.000 EA	5,000.00000	10,000.00	4,790.00000	9,580.00	4,000.00000	8,000.00
0970 7191605 CATCH BASIN -TYPE 16	7.000 EA	8,600.00000	60,200.00	7,185.00000	50,295.00	7,300.00000	51,100.00
0980 7191625 CATCH BASIN -TYPE 17	12.000 EA	9,650.00000	115,800.00	7,895.00000	94,740.00	8,250.00000	99,000.00
0990 7191650 CATCH BASIN -TYPE 18	2.000 EA	11,100.00000	22,200.00	9,210.00000	18,420.00	9,400.00000	18,800.00
1000 7192020 DROP INLET (24" X 36")	6.000 EA	6,200.00000	37,200.00	4,425.00000	26,550.00	5,200.00000	31,200.00
1010 7192105 MANHOLE	14.000 EA	7,250.00000	101,500.00	6,175.00000	86,450.00	6,000.00000	84,000.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1020 7192240 36" X 36" JUNCTION BOX	2.000 EA	7,250.00000	14,500.00	6,525.00000	13,050.00	5,900.00000	11,800.00
1030 7193005 PRECAST CONCRETE RISER - 48" DIAMETER	3.300 LF	1,800.00000	5,940.00	2,450.00000	8,085.00	1,500.00000	4,950.00
1040 7193105 PRECAST CONCRETE DRAINAGE BASE - 48"	1.000 EA	7,200.00000	7,200.00	8,310.00000	8,310.00	6,000.00000	6,000.00
1050 7196000 EXTRA DEPTH OF BOX	11.100 LF	950.00000	10,545.00	600.00000	6,660.00	800.00000	8,880.00
1060 7197110 ADJUST CATCH BASIN	3.000 EA	2,135.00000	6,405.00	2,000.00000	6,000.00	1,800.00000	5,400.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1070 7198392 JUNCTION BOX - CONVERT CB T-16	1.000 EA	8,500.00000	8,500.00	3,860.00000	3,860.00	7,000.00000	7,000.00
1080 7203210 CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	3,150.000 LF	60.00000	189,000.00	24.00000	75,600.00	46.00000	144,900.00
1090 7204100 CONCRETE SIDEWALK(4" UNIFORM)	1,672.000 SY	90.00000	150,480.00	48.00000	80,256.00	75.00000	125,400.00
1100 7204600 CONCRETE SIDEWALK(6" UNIFORM)	110.000 SY	95.00000	10,450.00	72.00000	7,920.00	78.00000	8,580.00
1110 7204900 DETECTABLE WARNING MATERIAL	250.000 SF	45.00000	11,250.00	30.00000	7,500.00	40.00000	10,000.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1120 7206000 CONCRETE MEDIAN	1,040.000 SY	95.00000	98,800.00	132.50000	137,800.00	82.00000	85,280.00
1130 7209000 PEDESTRIAN RAMP CONSTRUCTION	552.000 SY	152.50000	84,180.00	210.00000	115,920.00	130.00000	71,760.00
1140 7209100 SURFACE APPLIED DETECTABLE WARNING	80.000 SF	60.00000	4,800.00	30.00000	2,400.00	50.00000	4,000.00
1150 8021204 4" PERFORATED PIPE UNDERDRAIN	105.000 LF	45.00000	4,725.00	70.00000	7,350.00	38.00000	3,990.00
1160 8041020 RIP-RAP (CLASS B)	147.000 TON	80.00000	11,760.00	90.00000	13,230.00	95.00000	13,965.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
1170 8048210 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	65.000 SY	3.50000	227.50	6.00000	390.00	7.65000	497.25
1180 8051151 MT3 LEADING END TREATMENT TL3	1.000 EA	6,200.00000	6,200.00	5,147.00000	5,147.00	5,147.00000	5,147.00
1190 8051710 MB TRAILING END TREATMENT	1.000 EA	3,000.00000	3,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
1200 8052200 MGS2C GR BEHIND CURB	25.000 LF	60.00000	1,500.00	50.00000	1,250.00	50.00000	1,250.00
1210 8081000 MOVING ITEM NO. 001	(1) LS	2,550.00000	2,550.00	250.00000	250.00	100.00000	100.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1220 8081000 MOVING ITEM NO. 002	(1) LS	1,800.00000	1,800.00	4,000.00000	4,000.00	100.00000	100.00
1230 8081000 MOVING ITEM NO. 003	(1) LS	1,800.00000	1,800.00	4,000.00000	4,000.00	100.00000	100.00
1240 8081000 MOVING ITEM NO. 004	(1) LS	1,800.00000	1,800.00	4,000.00000	4,000.00	100.00000	100.00
1250 8081000 MOVING ITEM NO. 005	(1) LS	350.00000	350.00	250.00000	250.00	100.00000	100.00
1260 8081000 MOVING ITEM NO. 006	(1) LS	350.00000	350.00	250.00000	250.00	100.00000	100.00
1270 8081000 MOVING ITEM NO. 007	(1) LS	350.00000	350.00	250.00000	250.00	100.00000	100.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1280 8081000 MOVING ITEM NO. 008	(1) LS	350.00000	350.00	250.00000	250.00	100.00000	100.00
1290 8081000 MOVING ITEM NO. 009	(1) LS	225.00000	225.00	250.00000	250.00	100.00000	100.00
1300 8081000 MOVING ITEM NO. 010	(1) LS	600.00000	600.00	250.00000	250.00	100.00000	100.00
1310 8081000 MOVING ITEM NO. 011	(1) LS	350.00000	350.00	250.00000	250.00	100.00000	100.00
1320 8081000 MOVING ITEM NO. 012	(1) LS	1,100.00000	1,100.00	1,800.00000	1,800.00	100.00000	100.00
1330 8081000 MOVING ITEM NO. 013	(1) LS	600.00000	600.00	250.00000	250.00	100.00000	100.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1340 8081000 MOVING ITEM NO. 014	(1) LS	450.00000	450.00	250.00000	250.00	100.00000	100.00
1350 8081000 MOVING ITEM NO. 015	(1) LS	560.00000	560.00	250.00000	250.00	100.00000	100.00
1360 8081000 MOVING ITEM NO. 016	(1) LS	250.00000	250.00	250.00000	250.00	100.00000	100.00
1370 8081000 MOVING ITEM NO. 017	(1) LS	250.00000	250.00	250.00000	250.00	100.00000	100.00
1380 8081000 MOVING ITEM NO. 018	(1) LS	250.00000	250.00	250.00000	250.00	100.00000	100.00
1390 8081000 MOVING ITEM NO. 019	(1) LS	600.00000	600.00	250.00000	250.00	100.00000	100.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1400 8081000 MOVING ITEM NO. 020	(1) LS	600.00000	600.00	250.00000	250.00	100.00000	100.00
1410 8081000 MOVING ITEM NO. 021	(1) LS	600.00000	600.00	250.00000	250.00	100.00000	100.00
1420 8081000 MOVING ITEM NO. 022	(1) LS	400.00000	400.00	250.00000	250.00	100.00000	100.00
1430 8081000 MOVING ITEM NO. 023	(1) LS	600.00000	600.00	250.00000	250.00	100.00000	100.00
1440 8081000 MOVING ITEM NO. 024	(1) LS	250.00000	250.00	250.00000	250.00	100.00000	100.00
1450 8081000 MOVING ITEM NO. 025	(1) LS	250.00000	250.00	250.00000	250.00	100.00000	100.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1460 8081000 MOVING ITEM NO. 026	(1) LS	1,800.00000	1,800.00	4,000.00000	4,000.00	100.00000	100.00
1470 8081000 MOVING ITEM NO. 027	(1) LS	851.06000	851.06	250.00000	250.00	100.00000	100.00
1480 8081000 MOVING ITEM NO. 028	(1) LS	475.00000	475.00	250.00000	250.00	100.00000	100.00
1490 8081000 MOVING ITEM NO. 029	(1) LS	475.00000	475.00	250.00000	250.00	100.00000	100.00
1500 8091010 RIGHT OF WAY MARKER(REBAR AND CAP)	22.000 EA	200.00000	4,400.00	125.00000	2,750.00	85.00000	1,870.00
1510 8091050 RIGHT OF WAY PLAT	(1) LS	4,500.00000	4,500.00	1,600.00000	1,600.00	4,400.00000	4,400.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1520 8100100 PERMANENT COVER	0.880 ACRE	2,670.00000	2,349.60	1,850.00000	1,628.00	1,850.00000	1,628.00
1530 8100200 TEMPORARY COVER	0.440 ACRE	2,100.00000	924.00	1,550.00000	682.00	1,550.00000	682.00
1540 8104005 FERTILIZER (NITROGEN)	88.020 LB	3.60000	316.87	1.45000	127.63	1.45000	127.63
1550 8104010 FERTILIZER (PHOSPHORIC ACID)	88.020 LB	3.60000	316.87	1.45000	127.63	1.45000	127.63
1560 8104015 FERTILIZER (POTASH)	88.020 LB	3.60000	316.87	1.45000	127.63	1.45000	127.63
1570 8105005 AGRICULTURAL GRANULAR LIME	1,760.400 LB	0.20000	352.08	1.10000	1,936.44	1.10000	1,936.44

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1580 8109050	54,300.000	0.15000	8,145.00	0.01000	543.00	0.01000	543.00
SELECTIVE WATERING	GAL						
1590 8109901	2.641	450.00000	1,188.45	500.00000	1,320.50	500.00000	1,320.50
MOWING	ACRE						
1600 8151110	1.856	2,915.00000	5,410.24	1,850.00000	3,433.60	1,850.00000	3,433.60
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
1610 8151201	1.980	1,365.00000	2,702.70	1,550.00000	3,069.00	1,550.00000	3,069.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	ACRE						
1620 8151203	0.660	4,600.00000	3,036.00	3,250.00000	2,145.00	3,250.00000	2,145.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1630 8152004 INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	180.000 LF	11.00000	1,980.00	9.50000	1,710.00	9.50000	1,710.00
1640 8152006 INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	180.000 LF	8.00000	1,440.00	9.50000	1,710.00	9.50000	1,710.00
1650 8153000 SILT FENCE	2,000.000 LF	3.00000	6,000.00	3.50000	7,000.00	3.50000	7,000.00
1660 8153090 REPLACE/REPAIR SILT FENCE	200.000 LF	3.00000	600.00	2.00000	400.00	2.00000	400.00
1670 8154050 REMOVAL OF SILT RETAINED BY SILT FENCE	500.000 LF	3.00000	1,500.00	1.00000	500.00	1.00000	500.00

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
1680 8154155	26.000	135.00000	3,510.00	150.00000	3,900.00	150.00000	3,900.00
INLET FILTER CLEANING	EA						
1690 8156210	8.000	250.00000	2,000.00	275.00000	2,200.00	275.00000	2,200.00
INLET STRUCTURE FILTER - TYPE B	EA						
1700 8156490	550.000	15.00000	8,250.00	21.00000	11,550.00	12.00000	6,600.00
STABILIZED CONSTRUCTION ENTRANCE	SY						
Section Totals:			$4,684,943.50		$5,443,250.03		$6,820,791.50

Contract ID: 4646751 **Counties:** York

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 220 **Project(s):** P027981

Contract Time: 05/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) REEVES CONSTRUCTION COMPANY		(3) BOGGS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 IN CONTRACT UTILITY		**Cat Alt Set:**		**Cat Alt Member:**			
1710 1052110	1.000	1,380,000.00000	1,380,000.00	1,357,755.00000	1,357,755.00	871,500.00000	871,500.00
LARGE PUBLIC WATER RELOCATION NO. ____ 001	EA						
1720 1052210	1.000	1,100,000.00000	1,100,000.00	918,020.00000	918,020.00	1,204,335.00000	1,204,335.00
LARGE PUBLIC SEWER RELOCATION NO. ____ 002	EA						
Section Totals:			$2,480,000.00		$2,275,775.00		$2,075,835.00
Contract Totals			**$7,164,943.50**		**$7,719,025.03**		**$8,896,626.50**
Cost Plus Time Totals			**$7,164,943.50**		**$7,719,025.03**		**8,896,626.50**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 220
Contract ID: 4646751
Counties: York
Letting Date: October 11, 2022 2:00 PM
District(s): District 4
Contract Time: 05/31/24 COMPLETION DATE

Contract Description: Intersection Improvement - SC 161/S-30 (York Co)
PCN(s): P027981

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BL012	BLYTHE DEVELOPMENT CO.	$7,164,943.50	100.00%
2	1RE005	REEVES CONSTRUCTION COMPANY	$7,719,025.03	107.73%
3	1BO002	BOGGS CONTRACTING, INC.	$8,896,626.50	124.17%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Tabulation of Bids

Contract ID: 5163690 **Counties:** DISTRICT 1

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 230 **Project(s):** P041837

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) STRAIGHT LINE, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) CAROLINA PAVEMENT MARKINGS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	District 1		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	0.01000	0.01	9,500.00000	9,500.00	15,000.00000	15,000.00
MOBILIZATION	LS						
0020 1032010	(1)	4,500.00000	4,500.00	2,050.00000	2,050.00	6,400.00000	6,400.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	0.01000	0.01	9,025.00000	9,025.00	1,000.00000	1,000.00
TRAFFIC CONTROL	LS						
0040 6271005	26,000.000	0.38000	9,880.00	0.44000	11,440.00	0.42000	10,920.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271010	250,000.000	0.37000	92,500.00	0.40000	100,000.00	0.42000	105,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 5163690 **Counties:** DISTRICT 1

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 230 **Project(s):** P041837

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 1

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STRAIGHT LINE, INC. Unit Price	(1) STRAIGHT LINE, INC. Ext Amount	(2) PEEK PAVEMENT MARKING, LLC Unit Price	(2) PEEK PAVEMENT MARKING, LLC Ext Amount	(3) CAROLINA PAVEMENT MARKINGS, INC. Unit Price	(3) CAROLINA PAVEMENT MARKINGS, INC. Ext Amount
SECTION: 1 District 1			**Cat Alt Set:**		**Cat Alt Member:**		
0060 6271015	6,900.000	1.50000	10,350.00	2.00000	13,800.00	1.75000	12,075.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0070 6271020	80.000	2.50000	200.00	1.00000	80.00	0.60000	48.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						
0080 6271024	72.000	5.00000	360.00	15.00000	1,080.00	4.00000	288.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0090 6271025	5,000.000	5.00000	25,000.00	6.00000	30,000.00	6.00000	30,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

Contract ID: 5163690 **Counties:** DISTRICT 1

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 230 **Project(s):** P041837

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) STRAIGHT LINE, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) CAROLINA PAVEMENT MARKINGS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			**Cat Alt Set:**		**Cat Alt Member:**		
0100 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	64.000 EA	65.00000	4,160.00	52.00000	3,328.00	60.00000	3,840.00
0110 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	24.000 EA	65.00000	1,560.00	67.00000	1,608.00	100.00000	2,400.00
0120 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	8.000 EA	65.00000	520.00	90.00000	720.00	250.00000	2,000.00
0130 6271043 WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	2.000 EA	200.00000	400.00	135.00000	270.00	200.00000	400.00

Contract ID: 5163690 **Counties:** DISTRICT 1

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 230 **Project(s):** P041837

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) STRAIGHT LINE, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) CAROLINA PAVEMENT MARKINGS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			**Cat Alt Set:**		**Cat Alt Member:**		
0140 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	2.000 EA	300.00000	600.00	485.00000	970.00	350.00000	700.00
0150 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	25,000.000 LF	0.38000	9,500.00	0.38000	9,500.00	0.42000	10,500.00
0160 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	220,000.000 LF	0.37000	81,400.00	0.38000	83,600.00	0.42000	92,400.00
0170 6271080 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	100.000 LF	5.00000	500.00	6.00000	600.00	6.00000	600.00

Contract ID: 5163690 **Counties:** DISTRICT 1

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 230 **Project(s):** P041837

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 1

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STRAIGHT LINE, INC. Unit Price	(1) STRAIGHT LINE, INC. Ext Amount	(2) PEEK PAVEMENT MARKING, LLC Unit Price	(2) PEEK PAVEMENT MARKING, LLC Ext Amount	(3) CAROLINA PAVEMENT MARKINGS, INC. Unit Price	(3) CAROLINA PAVEMENT MARKINGS, INC. Ext Amount
SECTION: 1 District 1			**Cat Alt Set:**		**Cat Alt Member:**		
0180 6300005	1,280.000	4.00000	5,120.00	4.00000	5,120.00	5.10000	6,528.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0190 6301005	760.000	4.00000	3,040.00	4.00000	3,040.00	5.10000	3,876.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0200 6301100	2,320.000	4.00000	9,280.00	4.00000	9,280.00	5.10000	11,832.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0210 6319505	500.000	0.50000	250.00	1.00000	500.00	1.00000	500.00
REMOVAL OF PAVEMENT MARKINGS	LF						

Contract ID: 5163690 **Counties:** DISTRICT 1

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 230 **Project(s):** P041837

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 1

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STRAIGHT LINE, INC. Unit Price	(1) STRAIGHT LINE, INC. Ext Amount	(2) PEEK PAVEMENT MARKING, LLC Unit Price	(2) PEEK PAVEMENT MARKING, LLC Ext Amount	(3) CAROLINA PAVEMENT MARKINGS, INC. Unit Price	(3) CAROLINA PAVEMENT MARKINGS, INC. Ext Amount
SECTION: 1 District 1			**Cat Alt Set:**		**Cat Alt Member:**		
0220 6351100	80.000	3.00000	240.00	4.00000	320.00	4.40000	352.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN	LF						
0230 6351400	80.000	3.00000	240.00	4.00000	320.00	4.40000	352.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN	LF						
0240 6351450	280.000	3.00000	840.00	4.00000	1,120.00	4.40000	1,232.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF						
Section Totals:			$260,440.02		$297,271.00		$318,243.00
Contract Totals			**$260,440.02**		**$297,271.00**		**$318,243.00**
Cost Plus Time Totals			**$260,440.02**		**$297,271.00**		**318,243.00**

( ) indicates item is bid as Lump Sum

Contract ID: 5163690 **Counties:** DISTRICT 1

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 230 **Project(s):** P041837

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OGLESBY CONSTRUCTION, INC.		(5) TRP CONSTRUCTION GROUP, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	District 1			**Cat Alt Set:**		**Cat Alt Member:**	
0010 1031000	(1)	6,500.00000	6,500.00	40,000.00000	40,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	2,000.00000	2,000.00	7,000.00000	7,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	12,500.00000	12,500.00	50,000.00000	50,000.00		
TRAFFIC CONTROL	LS						
0040 6271005	26,000.000	0.55000	14,300.00	0.95000	24,700.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271010	250,000.000	0.46000	115,000.00	0.88000	220,000.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 5163690 **Counties:** DISTRICT 1

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 230 **Project(s):** P041837

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OGLESBY CONSTRUCTION, INC.		(5) TRP CONSTRUCTION GROUP, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	District 1			**Cat Alt Set:**		**Cat Alt Member:**	
0060 6271015	6,900.000	3.00000	20,700.00	2.50000	17,250.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0070 6271020	80.000	4.00000	320.00	16.00000	1,280.00		
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						
0080 6271024	72.000	25.00000	1,800.00	110.00000	7,920.00		
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0090 6271025	5,000.000	6.00000	30,000.00	9.45000	47,250.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

Contract ID: 5163690 **Counties:** DISTRICT 1

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 230 **Project(s):** P041837

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OGLESBY CONSTRUCTION, INC.		(5) TRP CONSTRUCTION GROUP, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			**Cat Alt Set:**			**Cat Alt Member:**	
0100 6271030	64.000	75.00000	4,800.00	170.00000	10,880.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0110 6271035	24.000	150.00000	3,600.00	420.00000	10,080.00		
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0120 6271040	8.000	150.00000	1,200.00	170.00000	1,360.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0130 6271043	2.000	300.00000	600.00	500.00000	1,000.00		
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						

Contract ID: 5163690 **Counties:** DISTRICT 1

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 230 **Project(s):** P041837

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OGLESBY CONSTRUCTION, INC.		(5) TRP CONSTRUCTION GROUP, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			**Cat Alt Set:**			**Cat Alt Member:**	
0140 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	2.000 EA	300.00000	600.00	1,160.00000	2,320.00		
0150 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	25,000.000 LF	0.48000	12,000.00	0.95000	23,750.00		
0160 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	220,000.000 LF	0.46000	101,200.00	0.88000	193,600.00		
0170 6271080 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	100.000 LF	6.00000	600.00	20.00000	2,000.00		

Contract ID: 5163690 **Counties:** DISTRICT 1

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 230 **Project(s):** P041837

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OGLESBY CONSTRUCTION, INC.		(5) TRP CONSTRUCTION GROUP, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1				**Cat Alt Set:**		**Cat Alt Member:**	
0180 6300005	1,280.000	5.00000	6,400.00	9.40000	12,032.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0190 6301005	760.000	5.00000	3,800.00	9.40000	7,144.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0200 6301100	2,320.000	5.00000	11,600.00	9.40000	21,808.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0210 6319505	500.000	2.00000	1,000.00	3.00000	1,500.00		
REMOVAL OF PAVEMENT MARKINGS	LF						

Contract ID: 5163690 **Counties:** DISTRICT 1

Letting Date: October 11, 2022 **District(s):** District 1

Call Order: 230 **Project(s):** P041837

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OGLESBY CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) TRP CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	District 1		**Cat Alt Set:**		**Cat Alt Member:**		
0220 6351100	80.000	10.00000	800.00	15.75000	1,260.00		
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN	LF						
0230 6351400	80.000	10.00000	800.00	15.75000	1,260.00		
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN	LF						
0240 6351450	280.000	6.00000	1,680.00	13.00000	3,640.00		
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF						
Section Totals:			$353,800.00		$709,034.00		
Contract Totals			**$353,800.00**		**$709,034.00**		
Cost Plus Time Totals			**$353,800.00**		**$709,034.00**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 230

Letting Date: October 11, 2022 2:00 PM

Contract ID: 5163690

District(s): District 1

Contract Time: 07/15/23 COMPLETION DATE

Counties: DISTRICT 1

Contract Description: Pavement Markings - District 1

PCN(s): P041837

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1ST064	STRAIGHT LINE, INC.	$260,440.02	100.00%
2	1PE002	PEEK PAVEMENT MARKING, LLC	$297,271.00	114.14%
3	1CA036	CAROLINA PAVEMENT MARKINGS, INC.	$318,243.00	122.19%
4	1OG002	OGLESBY CONSTRUCTION, INC.	$353,800.00	135.85%
5	1TR058	TRP CONSTRUCTION GROUP, LLC	$709,034.00	272.24%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Tabulation of Bids

Contract ID: 5262920

Letting Date: October 11, 2022

Call Order: 240

Counties: Anderson, Edgefield, Laurens, Saluda

District(s): District 2

Project(s): P041307, P041376, P041377, P041379, P041380, P041381, P041382, P041383

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - District 2

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GORDON COMPANY INC.		(2) REMAC ASPHALT MAINTENANCE		(3) ANNSEAL, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P041307		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	11,700.00000	11,700.00
MOBILIZATION	LS						
0020 1032010	(1)	2,000.00000	2,000.00	7,500.00000	7,500.00	3,925.00000	3,925.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	67,500.00000	67,500.00
TRAFFIC CONTROL	LS						
0040 4015111	156.470	1,841.00000	288,061.27	1,940.00000	303,551.80	1,541.80000	241,245.45
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0050 6250010	292,508.000	0.15000	43,876.20	0.14000	40,951.12	0.20000	58,501.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Tabulation of Bids

Contract ID: 5262920

Letting Date: October 11, 2022

Call Order: 240

Counties: Anderson, Edgefield, Laurens, Saluda

District(s): District 2

Project(s): P041307, P041376, P041377, P041379, P041380, P041381, P041382, P041383

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - District 2

Line No / Item ID Item Description			(1) GORDON COMPANY INC.		(2) REMAC ASPHALT MAINTENANCE		(3) ANNSEAL, 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: P041307		**Cat Alt Set:**				**Cat Alt Member:**	
0060 6250110	292,508.000		0.15000	43,876.20	0.14000	40,951.12	0.20000	58,501.60
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF							
Section Totals:				$392,813.67		$402,954.04		$441,373.65
		Contract Totals		**$392,813.67**		**$402,954.04**		**$441,373.65**
		Cost Plus Time Totals		**$392,813.67**		**$402,954.04**		**441,373.65**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 240

Contract ID: 5262920

Counties: Anderson, Edgefield, Laurens, Saluda

Letting Date: October 11, 2022 2:00 PM

District(s): District 2

Contract Time: 08/31/23 COMPLETION DATE

Contract Description: Preservation - District 2

PCN(s): P041307, P041376, P041377, P041379, P041380, P041381, P041382, P041383

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1GO009	GORDON COMPANY INC.	$392,813.67	100.00%
2	1RE020	REMAC ASPHALT MAINTENANCE	$402,954.04	102.58%
3	1AN016	ANNSEAL, INC.	$441,373.65	112.36%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 5263700 **Counties:** DISTRICT2

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 250 **Project(s):** P041838

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 2

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEEK PAVEMENT MARKING, LLC Unit Price	 Ext Amount	(2) CAROLINA PAVEMENT MARKINGS, INC. Unit Price	 Ext Amount	(3) OGLESBY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	District 2		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	14,500.00000	14,500.00	18,000.00000	18,000.00	5,000.00000	5,000.00
MOBILIZATION	LS						
0020 1032010	(1)	5,500.00000	5,500.00	7,000.00000	7,000.00	3,000.00000	3,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	14,500.00000	14,500.00	1,000.00000	1,000.00	8,500.00000	8,500.00
TRAFFIC CONTROL	LS						
0040 6271005	24,360.000	0.44000	10,718.40	0.43000	10,474.80	0.55000	13,398.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271010	248,000.000	0.40000	99,200.00	0.43000	106,640.00	0.50000	124,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 5263700 **Counties:** DISTRICT2

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 250 **Project(s):** P041838

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 2

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEEK PAVEMENT MARKING, LLC Unit Price	 Ext Amount	(2) CAROLINA PAVEMENT MARKINGS, INC. Unit Price	 Ext Amount	(3) OGLESBY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	District 2		**Cat Alt Set:**		**Cat Alt Member:**		
0060 6271015	2,800.000	2.00000	5,600.00	1.75000	4,900.00	3.00000	8,400.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0070 6271020	100.000	1.00000	100.00	0.60000	60.00	4.00000	400.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						
0080 6271024	60.000	15.00000	900.00	4.00000	240.00	25.00000	1,500.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0090 6271025	3,840.000	6.00000	23,040.00	6.00000	23,040.00	6.00000	23,040.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

Contract ID: 5263700 **Counties:** DISTRICT2

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 250 **Project(s):** P041838

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 2

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEEK PAVEMENT MARKING, LLC Unit Price	 Ext Amount	(2) CAROLINA PAVEMENT MARKINGS, INC. Unit Price	 Ext Amount	(3) OGLESBY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	District 2	**Cat Alt Set:**		**Cat Alt Member:**			
0100 6271030	40.000	52.00000	2,080.00	60.00000	2,400.00	75.00000	3,000.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0110 6271035	8.000	67.00000	536.00	100.00000	800.00	150.00000	1,200.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0120 6271040	4.000	90.00000	360.00	250.00000	1,000.00	175.00000	700.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0130 6271043	1.000	135.00000	135.00	300.00000	300.00	300.00000	300.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						

Contract ID: 5263700 **Counties:** DISTRICT2

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 250 **Project(s):** P041838

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 2

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEEK PAVEMENT MARKING, LLC Unit Price	 Ext Amount	(2) CAROLINA PAVEMENT MARKINGS, INC. Unit Price	 Ext Amount	(3) OGLESBY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	District 2		**Cat Alt Set:**		**Cat Alt Member:**		
0140 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	4.000 EA	485.00000	1,940.00	350.00000	1,400.00	300.00000	1,200.00
0150 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	24,000.000 LF	0.38000	9,120.00	0.43000	10,320.00	0.45000	10,800.00
0160 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	320,000.000 LF	0.38000	121,600.00	0.43000	137,600.00	0.45000	144,000.00
0170 6271080 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	400.000 LF	6.00000	2,400.00	6.00000	2,400.00	6.00000	2,400.00

Contract ID: 5263700 **Counties:** DISTRICT2

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 250 **Project(s):** P041838

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 2

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEEK PAVEMENT MARKING, LLC Unit Price	 Ext Amount	(2) CAROLINA PAVEMENT MARKINGS, INC. Unit Price	 Ext Amount	(3) OGLESBY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	District 2		**Cat Alt Set:**		**Cat Alt Member:**		
0180 6300005	592.000	4.00000	2,368.00	5.30000	3,137.60	5.00000	2,960.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0190 6301005	640.000	4.00000	2,560.00	5.30000	3,392.00	5.00000	3,200.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0200 6301100	1,760.000	4.00000	7,040.00	5.30000	9,328.00	5.00000	8,800.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0210 6319505	6,080.000	1.00000	6,080.00	0.65000	3,952.00	1.00000	6,080.00
REMOVAL OF PAVEMENT MARKINGS	LF						

Contract ID: 5263700 **Counties:** DISTRICT2

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 250 **Project(s):** P041838

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 2

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEEK PAVEMENT MARKING, LLC		(2) CAROLINA PAVEMENT MARKINGS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 2			**Cat Alt Set:**		**Cat Alt Member:**		
0220 6351100	2,960.000	4.00000	11,840.00	2.80000	8,288.00	4.50000	13,320.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN	LF						
0230 6351400	160.000	4.00000	640.00	2.80000	448.00	8.00000	1,280.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN	LF						
0240 6351450	2,960.000	4.00000	11,840.00	2.80000	8,288.00	4.50000	13,320.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF						
Section Totals:			$354,597.40		$364,408.40		$399,798.00
Contract Totals			**$354,597.40**		**$364,408.40**		**$399,798.00**
Cost Plus Time Totals			**$354,597.40**		**$364,408.40**		**399,798.00**

( ) indicates item is bid as Lump Sum

Contract ID: 5263700 **Counties:** DISTRICT2

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 250 **Project(s):** P041838

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 2

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TRP CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	District 2		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	40,000.00000	40,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	8,500.00000	8,500.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	40,000.00000	40,000.00				
TRAFFIC CONTROL	LS						
0040 6271005	24,360.000	0.95000	23,142.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271010	248,000.000	0.85000	210,800.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 5263700 **Counties:** DISTRICT2

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 250 **Project(s):** P041838

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 2

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TRP CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	District 2		**Cat Alt Set:**		**Cat Alt Member:**		
0060 6271015	2,800.000	3.75000	10,500.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0070 6271020	100.000	13.25000	1,325.00				
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						
0080 6271024	60.000	175.00000	10,500.00				
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0090 6271025	3,840.000	9.45000	36,288.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

Contract ID: 5263700 **Counties:** DISTRICT2

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 250 **Project(s):** P041838

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 2

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TRP CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	District 2		**Cat Alt Set:**		**Cat Alt Member:**		
0100 6271030	40.000	170.00000	6,800.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0110 6271035	8.000	610.00000	4,880.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0120 6271040	4.000	170.00000	680.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0130 6271043	1.000	275.00000	275.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						

Contract ID: 5263700 **Counties:** DISTRICT2

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 250 **Project(s):** P041838

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 2

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TRP CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	District 2		**Cat Alt Set:**		**Cat Alt Member:**		
0140 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	4.000 EA	1,160.00000	4,640.00				
0150 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	24,000.000 LF	0.95000	22,800.00				
0160 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	320,000.000 LF	0.85000	272,000.00				
0170 6271080 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	400.000 LF	20.00000	8,000.00				

Contract ID: 5263700 **Counties:** DISTRICT2

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 250 **Project(s):** P041838

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 2

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TRP CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	District 2		**Cat Alt Set:**			**Cat Alt Member:**	
0180 6300005	592.000	9.40000	5,564.80				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0190 6301005	640.000	9.40000	6,016.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0200 6301100	1,760.000	9.40000	16,544.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0210 6319505	6,080.000	3.00000	18,240.00				
REMOVAL OF PAVEMENT MARKINGS	LF						

Contract ID: 5263700 **Counties:** DISTRICT2

Letting Date: October 11, 2022 **District(s):** District 2

Call Order: 250 **Project(s):** P041838

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 2

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TRP CONSTRUCTION GROUP, LLC Unit Price	(4) TRP CONSTRUCTION GROUP, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 2				**Cat Alt Set:**		**Cat Alt Member:**	
0220 6351100	2,960.000	15.75000	46,620.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN	LF						
0230 6351400	160.000	15.75000	2,520.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN	LF						
0240 6351450	2,960.000	8.00000	23,680.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF						
Section Totals:			$820,314.80				
Contract Totals			**$820,314.80**				
Cost Plus Time Totals			**$820,314.80**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 250
Contract ID: 5263700
Counties: DISTRICT2
Letting Date: October 11, 2022 2:00 PM
District(s): District 2
Contract Time: 07/15/23 COMPLETION DATE

Contract Description: Pavement Markings - District 2
PCN(s): P041838

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PE002	PEEK PAVEMENT MARKING, LLC	$354,597.40	100.00%
2	1CA036	CAROLINA PAVEMENT MARKINGS, INC.	$364,408.40	102.77%
3	1OG002	OGLESBY CONSTRUCTION, INC.	$399,798.00	112.75%
4	1TR058	TRP CONSTRUCTION GROUP, LLC	$820,314.80	231.34%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Tabulation of Bids

Contract ID: 5363710 **Counties:** DISTRICT3

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 260 **Project(s):** P041839

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEEK PAVEMENT MARKING, LLC Unit Price	 Ext Amount	(2) OGLESBY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) TRP CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount
SECTION: 1	District 3		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	8,500.00000	8,500.00	5,000.00000	5,000.00	27,000.00000	27,000.00
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	6,000.00000	6,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	7,500.00000	7,500.00	17,500.00000	17,500.00	38,000.00000	38,000.00
TRAFFIC CONTROL	LS						
0040 6271005	21,600.000	0.44000	9,504.00	0.55000	11,880.00	0.95000	20,520.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271010	128,000.000	0.40000	51,200.00	0.50000	64,000.00	0.85000	108,800.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 5363710 **Counties:** DISTRICT3

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 260 **Project(s):** P041839

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEEK PAVEMENT MARKING, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) TRP CONSTRUCTION GROUP, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 3			**Cat Alt Set:**		**Cat Alt Member:**		
0060 6271015	10,400.000	2.00000	20,800.00	2.80000	29,120.00	3.75000	39,000.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0070 6271020	480.000	1.00000	480.00	4.00000	1,920.00	13.25000	6,360.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						
0080 6271024	120.000	15.00000	1,800.00	20.00000	2,400.00	175.00000	21,000.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0090 6271025	5,600.000	6.00000	33,600.00	7.00000	39,200.00	9.45000	52,920.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						

Contract ID: 5363710 **Counties:** DISTRICT3

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 260 **Project(s):** P041839

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEEK PAVEMENT MARKING, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) TRP CONSTRUCTION GROUP, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 3			**Cat Alt Set:**		**Cat Alt Member:**		
0100 6271030	64.000	52.00000	3,328.00	85.00000	5,440.00	170.00000	10,880.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0110 6271035	32.000	67.00000	2,144.00	175.00000	5,600.00	610.00000	19,520.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0120 6271040	12.000	90.00000	1,080.00	200.00000	2,400.00	170.00000	2,040.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0130 6271043	4.000	135.00000	540.00	300.00000	1,200.00	275.00000	1,100.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						

Contract ID: 5363710 **Counties:** DISTRICT3

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 260 **Project(s):** P041839

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEEK PAVEMENT MARKING, LLC Unit Price	 Ext Amount	(2) OGLESBY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) TRP CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount
SECTION: 1	District 3		**Cat Alt Set:**		**Cat Alt Member:**		
0140 6271045	2.400	485.00000	1,164.00	300.00000	720.00	1,160.00000	2,784.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						
0150 6271064	9,600.000	0.38000	3,648.00	0.55000	5,280.00	0.95000	9,120.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0160 6271074	176,000.000	0.38000	66,880.00	0.45000	79,200.00	0.85000	149,600.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0170 6271080	80.000	6.00000	480.00	10.00000	800.00	100.00000	8,000.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						

Contract ID: 5363710 **Counties:** DISTRICT3

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 260 **Project(s):** P041839

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 3

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEEK PAVEMENT MARKING, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) TRP CONSTRUCTION GROUP, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 3			**Cat Alt Set:**		**Cat Alt Member:**		
0180 6300005	1,120.000	4.00000	4,480.00	5.00000	5,600.00	9.40000	10,528.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0190 6301005	520.000	4.00000	2,080.00	5.00000	2,600.00	9.40000	4,888.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0200 6301100	1,600.000	4.00000	6,400.00	5.00000	8,000.00	9.40000	15,040.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0210 6319505	7,840.000	1.00000	7,840.00	0.25000	1,960.00	3.00000	23,520.00
REMOVAL OF PAVEMENT MARKINGS	LF						

Contract ID: 5363710 **Counties:** DISTRICT3

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 260 **Project(s):** P041839

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 3

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEEK PAVEMENT MARKING, LLC Unit Price	 Ext Amount	(2) OGLESBY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) TRP CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount
SECTION: 1	District 3		**Cat Alt Set:**		**Cat Alt Member:**		
0220 6351100	240.000	4.00000	960.00	10.00000	2,400.00	15.75000	3,780.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN	LF						
0230 6351150	720.000	4.00000	2,880.00	6.00000	4,320.00	13.00000	9,360.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	LF						
0240 6351400	24.000	4.00000	96.00	10.00000	240.00	15.75000	378.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN	LF						
0250 6351450	600.000	4.00000	2,400.00	6.00000	3,600.00	13.00000	7,800.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF						
Section Totals:			$244,784.00		$303,380.00		$597,938.00
Contract Totals			**$244,784.00**		**$303,380.00**		**$597,938.00**

Contract ID: 5363710 **Counties:** DISTRICT3

Letting Date: October 11, 2022 **District(s):** District 3

Call Order: 260 **Project(s):** P041839

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 3

Cost Plus Time Totals	**$244,784.00**	**$303,380.00**	**597,938.00**

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 260
Contract ID: 5363710
Counties: DISTRICT3
Letting Date: October 11, 2022 2:00 PM
District(s): District 3
Contract Time: 07/15/23 COMPLETION DATE

Contract Description: Pavement Markings - District 3
PCN(s): P041839

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PE002	PEEK PAVEMENT MARKING, LLC	$244,784.00	100.00%
2	1OG002	OGLESBY CONSTRUCTION, INC.	$303,380.00	123.94%
3	1TR058	TRP CONSTRUCTION GROUP, LLC	$597,938.00	244.27%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 5463720 **Counties:** DISTRICT4

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 270 **Project(s):** P041840

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 4

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STRAIGHT LINE, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) OGLESBY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	0.01000	0.01	15,750.00000	15,750.00	10,500.00000	10,500.00
MOBILIZATION	LS						
0020 1032010	(1)	4,650.00000	4,650.00	5,500.00000	5,500.00	3,000.00000	3,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	0.01000	0.01	14,500.00000	14,500.00	13,000.00000	13,000.00
TRAFFIC CONTROL	LS						
0040 6271005	32,400.000	0.38000	12,312.00	0.44000	14,256.00	0.55000	17,820.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271010	216,000.000	0.38000	82,080.00	0.40000	86,400.00	0.50000	108,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 5463720 **Counties:** DISTRICT4

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 270 **Project(s):** P041840

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 4

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) STRAIGHT LINE, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) OGLESBY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			**Cat Alt Set:**		**Cat Alt Member:**		
0060 6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	8,800.000 LF	1.50000	13,200.00	2.00000	17,600.00	2.65000	23,320.00
0070 6271024 24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	240.000 LF	5.00000	1,200.00	15.00000	3,600.00	15.00000	3,600.00
0080 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	6,400.000 LF	5.00000	32,000.00	6.00000	38,400.00	6.50000	41,600.00
0090 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	80.000 EA	65.00000	5,200.00	52.00000	4,160.00	70.00000	5,600.00

Contract ID: 5463720 **Counties:** DISTRICT4

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 270 **Project(s):** P041840

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 4

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STRAIGHT LINE, INC. Unit Price	(1) STRAIGHT LINE, INC. Ext Amount	(2) PEEK PAVEMENT MARKING, LLC Unit Price	(2) PEEK PAVEMENT MARKING, LLC Ext Amount	(3) OGLESBY CONSTRUCTION, INC. Unit Price	(3) OGLESBY CONSTRUCTION, INC. Ext Amount
SECTION: 1 District 4			**Cat Alt Set:**		**Cat Alt Member:**		
0100 6271035 WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	40.000 EA	65.00000	2,600.00	67.00000	2,680.00	130.00000	5,200.00
0110 6271040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	8.000 EA	65.00000	520.00	90.00000	720.00	175.00000	1,400.00
0120 6271043 WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	4.000 EA	200.00000	800.00	135.00000	540.00	300.00000	1,200.00
0130 6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	4.000 EA	300.00000	1,200.00	485.00000	1,940.00	300.00000	1,200.00

Contract ID: 5463720 **Counties:** DISTRICT4

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 270 **Project(s):** P041840

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 4

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) STRAIGHT LINE, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) OGLESBY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			**Cat Alt Set:**		**Cat Alt Member:**		
0140 6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	20,000.000 LF	0.38000	7,600.00	0.38000	7,600.00	0.50000	10,000.00
0150 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	224,000.000 LF	0.38000	85,120.00	0.38000	85,120.00	0.48000	107,520.00
0160 6271080 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	100.000 LF	5.00000	500.00	6.00000	600.00	8.00000	800.00
0170 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	1,200.000 EA	4.00000	4,800.00	4.00000	4,800.00	5.00000	6,000.00

Contract ID: 5463720 **Counties:** DISTRICT4

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 270 **Project(s):** P041840

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 4

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) STRAIGHT LINE, INC. Unit Price	 Ext Amount	(2) PEEK PAVEMENT MARKING, LLC Unit Price	 Ext Amount	(3) OGLESBY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	District 4		**Cat Alt Set:**		**Cat Alt Member:**		
0180 6301005	480.000	4.00000	1,920.00	4.00000	1,920.00	5.00000	2,400.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0190 6301100	2,160.000	4.00000	8,640.00	4.00000	8,640.00	5.00000	10,800.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0200 6319505	880.000	0.50000	440.00	1.00000	880.00	1.25000	1,100.00
REMOVAL OF PAVEMENT MARKINGS	LF						
0210 6351100	80.000	3.00000	240.00	4.00000	320.00	10.00000	800.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN	LF						

Contract ID: 5463720 **Counties:** DISTRICT4

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 270 **Project(s):** P041840

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 4

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STRAIGHT LINE, INC. Unit Price	(1) STRAIGHT LINE, INC. Ext Amount	(2) PEEK PAVEMENT MARKING, LLC Unit Price	(2) PEEK PAVEMENT MARKING, LLC Ext Amount	(3) OGLESBY CONSTRUCTION, INC. Unit Price	(3) OGLESBY CONSTRUCTION, INC. Ext Amount
SECTION: 1 District 4			**Cat Alt Set:**		**Cat Alt Member:**		
0220 6351150	800.000	3.00000	2,400.00	4.00000	3,200.00	6.00000	4,800.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	LF						
0230 6351400	240.000	3.00000	720.00	4.00000	960.00	7.00000	1,680.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN	LF						
0240 6351450	560.000	3.00000	1,680.00	4.00000	2,240.00	6.00000	3,360.00
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF						
Section Totals:			$269,822.02		$322,326.00		$384,700.00
Contract Totals			**$269,822.02**		**$322,326.00**		**$384,700.00**
Cost Plus Time Totals			**$269,822.02**		**$322,326.00**		**384,700.00**

( ) indicates item is bid as Lump Sum

Contract ID: 5463720 **Counties:** DISTRICT4

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 270 **Project(s):** P041840

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 4

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TRP CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	District 4		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	36,000.00000	36,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	7,500.00000	7,500.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	40,000.00000	40,000.00				
TRAFFIC CONTROL	LS						
0040 6271005	32,400.000	0.95000	30,780.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271010	216,000.000	0.85000	183,600.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

Contract ID: 5463720 **Counties:** DISTRICT4

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 270 **Project(s):** P041840

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 4

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TRP CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	District 4		**Cat Alt Set:**		**Cat Alt Member:**		
0060 6271015	8,800.000	2.25000	19,800.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0070 6271024	240.000	175.00000	42,000.00				
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0080 6271025	6,400.000	9.45000	60,480.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0090 6271030	80.000	170.00000	13,600.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						

Contract ID: 5463720 **Counties:** DISTRICT4

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 270 **Project(s):** P041840

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 4

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TRP CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	District 4		**Cat Alt Set:**		**Cat Alt Member:**		
0100 6271035	40.000	610.00000	24,400.00				
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA						
0110 6271040	8.000	170.00000	1,360.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA						
0120 6271043	4.000	275.00000	1,100.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA						
0130 6271045	4.000	1,160.00000	4,640.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA						

Contract ID: 5463720 **Counties:** DISTRICT4

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 270 **Project(s):** P041840

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 4

Line No / Item ID Item Description		(4) TRP CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	District 4			**Cat Alt Set:**		**Cat Alt Member:**	
0140 6271064	20,000.000	0.95000	19,000.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0150 6271074	224,000.000	0.85000	190,400.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0160 6271080	100.000	100.00000	10,000.00				
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						
0170 6300005	1,200.000	9.40000	11,280.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						

Contract ID: 5463720 **Counties:** DISTRICT4

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 270 **Project(s):** P041840

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 4

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TRP CONSTRUCTION GROUP, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	District 4		**Cat Alt Set:**		**Cat Alt Member:**		
0180 6301005	480.000	9.40000	4,512.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0190 6301100	2,160.000	9.40000	20,304.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0200 6319505	880.000	6.75000	5,940.00				
REMOVAL OF PAVEMENT MARKINGS	LF						
0210 6351100	80.000	15.75000	1,260.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL4"WH.BROKEN	LF						

Contract ID: 5463720 **Counties:** DISTRICT4

Letting Date: October 11, 2022 **District(s):** District 4

Call Order: 270 **Project(s):** P041840

Contract Time: 07/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Pavement Markings - District 4

Line No / Item ID Item Description			(4) TRP CONSTRUCTION GROUP, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	District 4				**Cat Alt Set:**		**Cat Alt Member:**	
0220 6351150	800.000		13.00000	10,400.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"WH.SOLID	LF							
0230 6351400	240.000		20.00000	4,800.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.BROKEN	LF							
0240 6351450	560.000		13.00000	7,280.00				
PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)4"YEL.SOL.	LF							
Section Totals:				$750,436.00				
Contract Totals				**$750,436.00**				
Cost Plus Time Totals				**$750,436.00**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 270 **Contract ID:** 5463720 **Counties:** DISTRICT4

Letting Date: October 11, 2022 2:00 PM **District(s):** District 4

Contract Time: 07/15/23 COMPLETION DATE

Contract Description: Pavement Markings - District 4 **PCN(s):** P041840

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1ST064	STRAIGHT LINE, INC.	$269,822.02	100.00%
2	1PE002	PEEK PAVEMENT MARKING, LLC	$322,326.00	119.46%
3	1OG002	OGLESBY CONSTRUCTION, INC.	$384,700.00	142.58%
4	1TR058	TRP CONSTRUCTION GROUP, LLC	$750,436.00	278.12%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 5563590 **Counties:** Dillon, Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 280 **Project(s):** P039725

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Dillon/Florence Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Dillon Road				**Cat Alt Set:**		**Cat Alt Member:**	
0010 1031000	(1)	797,500.00000	797,500.00	935,000.00000	935,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	319,000.00000	319,000.00	374,000.00000	374,000.00		
BONDS AND INSURANCE	LS						
0030 1055102	(1)	300,000.00000	300,000.00	300,000.00000	300,000.00		
CROSS SLOPE VERIFICATION	LS						
0040 1071000	(1)	750,000.00000	750,000.00	1,344,000.00000	1,344,000.00		
TRAFFIC CONTROL	LS						
0050 1071403	(1)	5,000.00000	5,000.00	33,000.00000	33,000.00		
RAILROAD INSURANCE AND FLAGGING 001	LS						
0060 1071504	600.000	50.00000	30,000.00	50.00000	30,000.00		
LAW ENFORCEMENT OFFICER	HR						

Contract ID: 5563590 **Counties:** Dillon, Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 280 **Project(s):** P039725

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Dillon/Florence Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount
SECTION: 1 Dillon Road			**Cat Alt Set:**		**Cat Alt Member:**		
0070 1071510	14.000	6,500.00000	91,000.00	6,300.00000	88,200.00		
WRECKER SERVICE	DAY						
0080 1071512	8.000	300.00000	2,400.00	262.50000	2,100.00		
ADDITIONAL WRECKER SERVICE	HR						
0090 4011004	1,326.550	809.00000	1,073,178.95	845.00000	1,120,934.75		
LIQUID ASPHALT BINDER PG64-22	TON						
0100 4011008	3,298.338	937.00000	3,090,542.71	980.00000	3,232,371.24		
LIQUID ASPHALT BINDER PG76-22	TON						
0110 4013015	519,130.195	1.83000	950,008.26	2.05000	1,064,216.90		
SURFACE PLANE ASPHALT PAVEMENT 1.5"	SY						

Contract ID: 5563590 **Counties:** Dillon, Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 280 **Project(s):** P039725

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Dillon/Florence Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount
SECTION: 1	Dillon Road		**Cat Alt Set:**		**Cat Alt Member:**		
0120 4013099	132,060.000	3.36000	443,721.60	3.75000	495,225.00		
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE	SY						
0130 4013200	531,989.938	1.41000	750,105.81	2.00000	1,063,979.88		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0135 4013910	3,000.000	26.00000	78,000.00	18.60000	55,800.00		
MILLING EXISTING ASPHALT PAVEMENT 10.0"	SY						
0140 4019000	43.840	1,150.00000	50,416.00	475.00000	20,824.00		
MILLED-IN RUMBLE STRIP	MI						
0145 4030290	53,198.995	75.00000	3,989,924.63	90.00000	4,787,909.55		
STONE MATRIX ASPHALT SURFACE COURSE - 9.5 MM	TON						

Contract ID: 5563590 **Counties:** Dillon, Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 280 **Project(s):** P039725

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Dillon/Florence Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount
SECTION: 1 Dillon Road			**Cat Alt Set:**			**Cat Alt Member:**	
0150 4030360	19,100.000	68.00000	1,298,800.00	89.10000	1,701,810.00		
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						
0155 4112321	1,575.000	115.00000	181,125.00	99.95000	157,421.25		
WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL	TON						
0170 6021120	516.000	5.00000	2,580.00	7.10000	3,663.60		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0180 6021130	662.000	13.00000	8,606.00	17.00000	11,254.00		
DETOUR SIGNS	SF						

Contract ID: 5563590 **Counties:** Dillon, Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 280 **Project(s):** P039725

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Dillon/Florence Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount
SECTION: 1 Dillon Road			**Cat Alt Set:**			**Cat Alt Member:**	
0190 6052123	1.000	9,250.00000	9,250.00	9,250.00000	9,250.00		
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(70MPH)	EA						
0200 605212C	1.000	2,950.00000	2,950.00	2,950.00000	2,950.00		
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 3) 70MPH	EA						
0210 6053110	550.000	49.80000	27,390.00	49.80000	27,390.00		
TEMPORARY CONCRETE BARRIER	LF						
0220 6062000	9.000	5,900.00000	53,100.00	8,270.00000	74,430.00		
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						

Contract ID: 5563590 **Counties:** Dillon, Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 280 **Project(s):** P039725

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Dillon/Florence Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount
SECTION: 1 Dillon Road			**Cat Alt Set:**		**Cat Alt Member:**		
0230 609120G PREF.FLEX.WET RETRO.PVMT.MARK(T-2)TEMP.REMOVABLE 6"WH.SOLID PREF.	3,390.000 LF	2.00000	6,780.00	2.00000	6,780.00		
0240 609120H PREF.FLEX.WET RETRO.PVMT.MARK(T-2)TEMP.REMOVABLE 6"YEL.SOLID PREF.	3,150.000 LF	2.00000	6,300.00	2.00000	6,300.00		
0250 6091400 REMOVAL OF PAVEMENT MARKINGS (LINES) (TRAFFIC CONTROL)	3,800.000 LF	0.50000	1,900.00	0.50000	1,900.00		
0260 6250007 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	86,885.000 LF	0.18000	15,639.30	0.18000	15,639.30		

Contract ID: 5563590 **Counties:** Dillon, Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 280 **Project(s):** P039725

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Dillon/Florence Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount
SECTION: 1 Dillon Road			**Cat Alt Set:**			**Cat Alt Member:**	
0270 6250012	347,235.000	0.17000	59,029.95	0.17000	59,029.95		
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0280 6250020	6,300.000	0.01000	63.00	0.01000	63.00		
12" WHITE SOLID LINES - FAST DRY PAINT	LF						
0290 6250111	347,235.000	0.17000	59,029.95	0.17000	59,029.95		
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0300 6271007	28,961.000	0.80000	23,168.80	0.80000	23,168.80		
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

Contract ID: 5563590 **Counties:** Dillon, Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 280 **Project(s):** P039725

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Dillon/Florence Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Dillon Road				**Cat Alt Set:**		**Cat Alt Member:**	
0310 6271012 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	115,745.000 LF	0.79000	91,438.55	0.79000	91,438.55		
0320 6271020 12" WHITE SOLID LINES - THERMO. - 125 MIL.	2,100.000 LF	3.00000	6,300.00	3.00000	6,300.00		
0330 6271076 6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	115,745.000 LF	0.79000	91,438.55	0.79000	91,438.55		
0340 6302001 PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	1,460.000 EA	5.00000	7,300.00	5.00000	7,300.00		

Contract ID: 5563590 **Counties:** Dillon, Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 280 **Project(s):** P039725

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Dillon/Florence Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Dillon Road				**Cat Alt Set:**		**Cat Alt Member:**	
0350 6309901 REMOVAL OF EXISTING RAISED PAVEMENT MARKERS	340.000 EA	6.00000	2,040.00	6.00000	2,040.00		
0360 6351107 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.60MIL8"WH.CONTRAST BROKEN	1,220.000 LF	9.00000	10,980.00	9.00000	10,980.00		
0370 6351155 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)6"WH.SOLID	4,870.000 LF	6.00000	29,220.00	6.00000	29,220.00		
0380 6351460 PREF.FLEX.RETRO.PVMT.MARK(T-1)PERM.(60MIL)6"YEL.SOL.	4,870.000 LF	6.00000	29,220.00	6.00000	29,220.00		

Contract ID: 5563590 **Counties:** Dillon, Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 280 **Project(s):** P039725

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Dillon/Florence Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Dillon Road				**Cat Alt Set:**		**Cat Alt Member:**	
0390 6510108	81.250	38.00000	3,087.50	38.00000	3,087.50		
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD	SF						
0400 6969100	(1)	62,500.00000	62,500.00	155,000.00000	155,000.00		
WORK ZONE ITS	LS						
0410 7011420	6.000	12,973.00000	77,838.00	12,973.00000	77,838.00		
CONCRETE,CLASS 4000 FOR FULL DEPTH PATCHING	CY						
0420 7011425	172.000	510.75000	87,849.00	510.75000	87,849.00		
PARTIAL DEPTH PATCHING OF EXISTING DECK	SY						
0430 7023200	621.000	30.00000	18,630.00	30.00000	18,630.00		
GROOVED SURFACE FINISH	SY						

Contract ID: 5563590 **Counties:** Dillon, Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 280 **Project(s):** P039725

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Dillon/Florence Co)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Dillon Road				**Cat Alt Set:**		**Cat Alt Member:**	
0440 7260200 MACHINE PREPARATION OF EXISTING SURFACE	621.000 SY	70.00000	43,470.00	70.00000	43,470.00		
0450 7260201 HYDRO-DEMOLITION OF EXISTING SURFACE	621.000 SY	180.00000	111,780.00	180.00000	111,780.00		
0460 7260300 BLAST CLEANING	663.000 SY	10.00000	6,630.00	10.00000	6,630.00		
0470 7260500 CONCRETE OVERLAY (LATEX)	34.500 CY	5,900.00000	203,550.00	5,900.00000	203,550.00		
0480 7260505 CONCRETE OVERLAY (EPOXY) 002	5,914.000 SY	82.98000	490,743.72	82.98000	490,743.72		

Contract ID: 5563590 **Counties:** Dillon, Florence

Letting Date: October 11, 2022 **District(s):** District 5

Call Order: 280 **Project(s):** P039725

Contract Time: 10/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Preservation - I-95 (Dillon/Florence Co)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C.R. JACKSON, INC. Unit Price	(1) C.R. JACKSON, INC. Ext Amount	(2) PALMETTO CORP. OF CONWAY Unit Price	(2) PALMETTO CORP. OF CONWAY Ext Amount	Unit Price	Ext Amount
SECTION: 1 Dillon Road			**Cat Alt Set:**		**Cat Alt Member:**		
0490 7260700	375.000	6.00000	2,250.00	6.00000	2,250.00		
EPOXY-SAND SLURRY	SF						
0500 7261127	1,904.000	48.60000	92,534.40	90.00000	171,360.00		
RESEAL DECK EXPANSION JOINT	LF						
Section Totals:			$15,945,309.68		$18,747,766.49		
Contract Totals			**$15,945,309.68**		**$18,747,766.49**		
Cost Plus Time Totals			**$15,945,309.68**		**$18,747,766.49**		

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 280
Letting Date: October 11, 2022 2:00 PM
Contract ID: 5563590
District(s): District 5
Contract Time: 10/31/23 COMPLETION DATE
Counties: Dillon, Florence

Contract Description: Preservation - I-95 (Dillon/Florence Co)
PCN(s): P039725

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C.R. JACKSON, INC.	$15,945,309.68	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	$18,747,766.49	117.58%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 8862691 **Counties:** STATEWIDE

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

Call Order: 290 **Project(s):** P041516

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Signing - Upper State (On-Call)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IRON CITY ITS SERVICES, LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Statewide				**Cat Alt Set:**		**Cat Alt Member:**	
0010 1032010	(1)	62,136.00000	62,136.00				
BONDS AND INSURANCE	LS						
0020 6505000	20.000	1,300.00000	26,000.00				
SIGN SITE INSPECTION AND EVALUATIONS W/O COLLECTION OF CROSS SECTION DATA	EA						
0030 6505010	10.000	4,000.00000	40,000.00				
SIGN SITE INSPECTION AND EVALUATIONS W/ COLLECTION OF CROSS SECTION DATA	EA						
0040 6510105	400.000	45.00000	18,000.00				
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						

Contract ID: 8862691 **Counties:** STATEWIDE

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

Call Order: 290 **Project(s):** P041516

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Signing - Upper State (On-Call)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) IRON CITY ITS SERVICES, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	Statewide		**Cat Alt Set:**		**Cat Alt Member:**		
0050 6510106 FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG	400.000 SF	55.00000	22,000.00				
0060 6510108 FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD	400.000 SF	55.00000	22,000.00				
0070 6520200 EXTRUDED PANEL SIGNS - GROUND MOUNTED EXTRUDED	5,000.000 SF	50.00000	250,000.00				
0080 6520250 EXTRUDED PANEL SIGNS- MOUNTED OVERHEAD	1,200.000 SF	300.00000	360,000.00				

Contract ID: 8862691 **Counties:** STATEWIDE

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

Call Order: 290 **Project(s):** P041516

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Signing - Upper State (On-Call)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IRON CITY ITS SERVICES, LLC Unit Price	(1) IRON CITY ITS SERVICES, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Statewide			**Cat Alt Set:**		**Cat Alt Member:**		
0090 6520300	20.000	3,000.00000	60,000.00				
INSTALL EXTRUDED PANEL SIGN FURNISHED BY SCDOT	EA						
0100 6531210	300.000	35.00000	10,500.00				
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0110 6531215	200.000	30.00000	6,000.00				
U-SECTION POST FOR SIGN BRACING - 2P	LF						
0120 6541005	16,000.000	18.00000	288,000.00				
BREAK-AWAY SIGN SUPPORTS	LB						
0130 6541007	50.000	500.00000	25,000.00				
REFURBISH BREAK-AWAY SIGN SUPPORTS	EA						

Contract ID: 8862691 **Counties:** STATEWIDE

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

Call Order: 290 **Project(s):** P041516

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Signing - Upper State (On-Call)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) IRON CITY ITS SERVICES, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Statewide			**Cat Alt Set:**		**Cat Alt Member:**		
0140 6541009	60.000	1,500.00000	90,000.00				
SET BREAKAWAY SIGN SUPPORTS	EA						
0150 6541010	25.000	5,200.00000	130,000.00				
FOUNDATION FOR BREAKAWAY SIGN	EA						
0160 6541305	200.000	60.00000	12,000.00				
4" X 4" TREATED WOOD POST	LF						
0170 6541310	400.000	70.00000	28,000.00				
4" X 6" TREATED WOOD POST	LF						
0180 6541405	32.000	1,500.00000	48,000.00				
REMOVAL OF I-BEAM SUPPORTS	EA						

Contract ID: 8862691 **Counties:** STATEWIDE

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

Call Order: 290 **Project(s):** P041516

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Signing - Upper State (On-Call)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IRON CITY ITS SERVICES, LLC Unit Price	(1) IRON CITY ITS SERVICES, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Statewide			**Cat Alt Set:**		**Cat Alt Member:**		
0190 6551050	25.000	800.00000	20,000.00				
SQUARE TUBING POST 8 GAUGE (4"x4")	EA						
0200 6551200	40.000	3,000.00000	120,000.00				
MEDIAN MOUNTED INTERMEDIATE MILE MARKERS	EA						
0210 6573100	5.000	150,000.00000	750,000.00				
OVERHEAD SIGN STRUCTURE NO.(____) 001	EA						
0220 6573105	10.000	20,000.00000	200,000.00				
MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 002	EA						
0230 6573106	20.000	4,000.00000	80,000.00				
REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 003	EA						

Contract ID: 8862691 **Counties:** STATEWIDE

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

Call Order: 290 **Project(s):** P041516

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Signing - Upper State (On-Call)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) IRON CITY ITS SERVICES, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 Statewide			**Cat Alt Set:**		**Cat Alt Member:**		
0240 6573115 REMOVAL OF OVERHEAD SIGN STRUCTURE NO.(____) 004	2.000 EA	18,000.00000	36,000.00				
0250 6573300 OH STRUCTURE REPAIR - REPLACE SIGN HANGERS 008	10.000 EA	10,000.00000	100,000.00				
0260 6573310 OH STRUCTURE REPAIR - REPLACE WALKWAY 009	10.000 LF	2,000.00000	20,000.00				
0270 6573320 OH STRUCTURE REPAIR - REPLACE SIGN LIGHT 010	10.000 EA	3,000.00000	30,000.00				
0280 6574000 EVALUATION OF DAMAGED OVERHEAD STRUCTURE 006	5.000 EA	15,000.00000	75,000.00				

Contract ID: 8862691 **Counties:** STATEWIDE

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

Call Order: 290 **Project(s):** P041516

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Signing - Upper State (On-Call)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IRON CITY ITS SERVICES, LLC Unit Price	(1) IRON CITY ITS SERVICES, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Statewide			**Cat Alt Set:**		**Cat Alt Member:**		
0290 6574010	5.000	26,000.00000	130,000.00				
EMERGENCY/IMMEDIATE MOBILIZATION FOR OH SIGN EVALUATION/REPAIR/REMOVAL 007	EA						
0300 8051151	6.000	7,800.00000	46,800.00				
MT3 LEADING END TREATMENT TL3	EA						
0310 8051710	6.000	3,240.00000	19,440.00				
MB TRAILING END TREATMENT	EA						
0320 8052100	525.000	47.00000	24,675.00				
MGS3 GR STANDARD SHOULDER	LF						
0330 9610701	40.000	485.00000	19,400.00				
MISCELLANEOUS LABOR - ON-CALL SIGN	HR						

Contract ID: 8862691 **Counties:** STATEWIDE

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

Call Order: 290 **Project(s):** P041516

Contract Time: 03/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: Signing - Upper State (On-Call)

Line No / Item ID Item Description		(1) IRON CITY ITS SERVICES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,168,951.00				
Contract Totals			**$3,168,951.00**				
Cost Plus Time Totals			**$3,168,951.00**				

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 290
Contract ID: 8862691
Counties: STATEWIDE
Letting Date: October 11, 2022 2:00 PM
District(s):
Contract Time: 03/31/25 COMPLETION DATE

Contract Description: Signing - Upper State (On-Call)
PCN(s): P041516

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1IR003	IRON CITY ITS SERVICES, LLC	$3,168,951.00	100.00%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Anderson Co		**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	48,000.00000	48,000.00	52,000.00000	52,000.00	85,000.00000	85,000.00
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	33,000.00000	33,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	146,000.00000	146,000.00	100,000.00000	100,000.00	75,670.00000	75,670.00
TRAFFIC CONTROL	LS						
0040 2016010	(1)	21,500.00000	21,500.00	135,000.00000	135,000.00	100,000.00000	100,000.00
LIMB TRIMMING 001	LS						
0050 2023000	702.000	18.00000	12,636.00	4.00000	2,808.00	12.90000	9,055.80
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0060 2031000	162.000	57.90000	9,379.80	30.00000	4,860.00	52.00000	8,424.00
UNCLASSIFIED EXCAVATION	CY						

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Anderson Co				**Cat Alt Set:**		**Cat Alt Member:**	
0070 2033000	820.000	59.20000	48,544.00	46.00000	37,720.00	49.40000	40,508.00
BORROW EXCAVATION	CY						
0080 2035100	217.000	38.95000	8,452.15	85.00000	18,445.00	39.45000	8,560.65
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	217.000	74.13000	16,086.21	50.00000	10,850.00	105.00000	22,785.00
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	24.940	120.00000	2,992.80	44.00000	1,097.36	85.00000	2,119.90
MAINTENANCE STONE	TON						
0110 4011004	395.000	775.00000	306,125.00	785.00000	310,075.00	760.00000	300,200.00
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Anderson Co		**Cat Alt Set:**		**Cat Alt Member:**		
0120 4012080	6,140.000	55.65000	341,691.00	53.00000	325,420.00	63.50000	389,890.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0130 4013200	31,550.000	0.85000	26,817.50	1.85000	58,367.50	1.90000	59,945.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0140 4013990	1,500.000	5.60000	8,400.00	4.25000	6,375.00	7.90000	11,850.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0150 4019000	6.000	1,760.00000	10,560.00	1,000.00000	6,000.00	600.00000	3,600.00
MILLED-IN RUMBLE STRIP	MI						
0160 4030320	3,500.000	56.50000	197,750.00	50.00000	175,000.00	69.40000	242,900.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Anderson Co			**Cat Alt Set:**		**Cat Alt Member:**		
0170 4037220	203.000	144.00000	29,232.00	180.00000	36,540.00	145.00000	29,435.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0180 4112321	2,887.000	53.25000	153,732.75	55.00000	158,785.00	63.95000	184,623.65
WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL	TON						
0190 6021120	428.000	6.60000	2,824.80	6.25000	2,675.00	6.25000	2,675.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0200 6250005	2,250.000	0.16000	360.00	0.15000	337.50	0.15000	337.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Anderson Co				**Cat Alt Set:**		**Cat Alt Member:**	
0210 6250010	73,179.000	0.16000	11,708.64	0.15000	10,976.85	0.15000	10,976.85
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0220 6250025	1,125.000	1.55000	1,743.75	1.50000	1,687.50	1.50000	1,687.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0230 6250105	2,691.000	0.16000	430.56	0.15000	403.65	0.15000	403.65
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0240 6250110	69,693.000	0.16000	11,150.88	0.15000	10,453.95	0.15000	10,453.95
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Anderson Co			**Cat Alt Set:**		**Cat Alt Member:**		
0250 6271007	550.000	0.80000	440.00	0.75000	412.50	0.75000	412.50
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0260 6271012	24,393.000	0.80000	19,514.40	0.75000	18,294.75	0.75000	18,294.75
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0270 6271025	375.000	8.45000	3,168.75	8.00000	3,000.00	8.00000	3,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0280 6271066	897.000	0.80000	717.60	0.75000	672.75	0.75000	672.75
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Anderson Co			**Cat Alt Set:**		**Cat Alt Member:**		
0290 6271076	23,230.000	0.80000	18,584.00	0.75000	17,422.50	0.75000	17,422.50
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0300 6301100	150.000	5.80000	870.00	5.50000	825.00	5.50000	825.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0310 6320001	(1)	8,600.00000	8,600.00	8,100.00000	8,100.00	8,100.00000	8,100.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS						
0320 6531500	125.000	5.55000	693.75	5.25000	656.25	5.25000	656.25
REFLECTIVE SIGN POST PANELS	LF						
0330 6562305	25.000	7.40000	185.00	7.00000	175.00	7.00000	175.00
GUARDRAIL DELINEATOR - WHITE	EA						

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Anderson Co			**Cat Alt Set:**		**Cat Alt Member:**		
0340 8057100	4.000	3,855.00000	15,420.00	3,650.00000	14,600.00	3,650.00000	14,600.00
PREMASH TYPE T TL3 LEADING 50'	EA						
0350 8100102	1.990	4,175.00000	8,308.25	3,250.00000	6,467.50	3,000.00000	5,970.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0360 8153000	200.000	6.45000	1,290.00	5.00000	1,000.00	4.00000	800.00
SILT FENCE	LF						
0370 8153090	20.000	12.65000	253.00	4.00000	80.00	4.00000	80.00
REPLACE/REPAIR SILT FENCE	LF						
0380 8154050	50.000	2.10000	105.00	4.00000	200.00	4.00000	200.00
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,499,267.59		$1,552,783.56		$1,705,310.20
Contract Totals			**$1,499,267.59**		**$1,552,783.56**		**$1,705,310.20**
Cost Plus Time Totals			**$1,499,267.59**		**$1,552,783.56**		**1,705,310.20**

( ) indicates item is bid as Lump Sum

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Anderson Co			**Cat Alt Set:**		**Cat Alt Member:**	
0010 1031000	(1)	80,000.00000	80,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	5,500.00000	5,500.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	195,000.00000	195,000.00				
TRAFFIC CONTROL	LS						
0040 2016010	(1)	89,850.00000	89,850.00				
LIMB TRIMMING 001	LS						
0050 2023000	702.000	28.15000	19,761.30				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0060 2031000	162.000	86.15000	13,956.30				
UNCLASSIFIED EXCAVATION	CY						

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Anderson Co		**Cat Alt Set:**		**Cat Alt Member:**		
0070 2033000	820.000	69.30000	56,826.00				
BORROW EXCAVATION	CY						
0080 2035100	217.000	172.15000	37,356.55				
EXCAVATION FOR SHOULDER PAVING	STA						
0090 2072000	217.000	232.20000	50,387.40				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0100 3069900	24.940	65.45000	1,632.32				
MAINTENANCE STONE	TON						
0110 4011004	395.000	800.00000	316,000.00				
LIQUID ASPHALT BINDER PG64-22	TON						

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Anderson Co		**Cat Alt Set:**			**Cat Alt Member:**	
0120 4012080	6,140.000	60.60000	372,084.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0130 4013200	31,550.000	2.35000	74,142.50				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0140 4013990	1,500.000	12.45000	18,675.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0150 4019000	6.000	2,815.00000	16,890.00				
MILLED-IN RUMBLE STRIP	MI						
0160 4030320	3,500.000	71.45000	250,075.00				
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Anderson Co			**Cat Alt Set:**			**Cat Alt Member:**	
0170 4037220	203.000	176.00000	35,728.00				
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0180 4112321	2,887.000	81.15000	234,280.05				
WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL	TON						
0190 6021120	428.000	6.35000	2,717.80				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0200 6250005	2,250.000	0.16000	360.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0210 6250010	73,179.000	0.16000	11,708.64				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Anderson Co			**Cat Alt Set:**			**Cat Alt Member:**	
0220 6250025	1,125.000	1.60000	1,800.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0230 6250105	2,691.000	0.16000	430.56				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0240 6250110	69,693.000	0.16000	11,150.88				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0250 6271007	550.000	0.80000	440.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Anderson Co			**Cat Alt Set:**			**Cat Alt Member:**	
0260 6271012	24,393.000	0.80000	19,514.40				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0270 6271025	375.000	8.45000	3,168.75				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0280 6271066	897.000	0.80000	717.60				
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0290 6271076	23,230.000	0.80000	18,584.00				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Anderson Co			**Cat Alt Set:**			**Cat Alt Member:**	
0300 6301100	150.000	5.80000	870.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0310 6320001	(1)	8,550.00000	8,550.00				
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY	LS						
0320 6531500	125.000	15.80000	1,975.00				
REFLECTIVE SIGN POST PANELS	LF						
0330 6562305	25.000	7.40000	185.00				
GUARDRAIL DELINEATOR - WHITE	EA						
0340 8057100	4.000	3,845.00000	15,380.00				
PREMASH TYPE T TL3 LEADING 50'	EA						

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ROGERS GROUP, INC. Unit Price	(4) ROGERS GROUP, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Anderson Co		**Cat Alt Set:**			**Cat Alt Member:**	
0350 8100102	1.990	3,900.00000	7,761.00				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0360 8153000	200.000	5.30000	1,060.00				
SILT FENCE	LF						
0370 8153090	20.000	2.15000	43.00				
REPLACE/REPAIR SILT FENCE	LF						
0380 8154050	50.000	1.05000	52.50				
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
Section Totals:			$1,974,613.55				
Contract Totals			**$1,974,613.55**				
Cost Plus Time Totals			**$1,974,613.55**				

Contract ID: 8863480 **Counties:** Anderson, Pickens

Letting Date: October 11, 2022 **District(s):** District 2, District 3

Call Order: 300 **Project(s):** P041668

Contract Time: 08/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvement - Anderson/Pickens County

( ) indicates item is bid as Lump Sum

South Carolina Department of Transportation

South Carolina Department of Transportation

11/8/2022

Vendor Ranking

Call Order: 300

Contract ID: 8863480

Counties: Anderson, Pickens

Letting Date: October 11, 2022 2:00 PM

District(s): District 2, District 3

Contract Time: 08/31/23 COMPLETION DATE

Contract Description: Safety Improvement - Anderson/Pickens County

PCN(s): P041668

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE005	REEVES CONSTRUCTION COMPANY	$1,499,267.59	100.00%
2	1KI001	KING ASPHALT, INC.	$1,552,783.56	103.57%
3	1PA005	PALMETTO CORP. OF CONWAY	$1,705,310.20	113.74%
4	1RO010	ROGERS GROUP, INC.	$1,974,613.55	131.71%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date_____

Jennifer Taylor