



Tabulation of Bids

Contract ID: 0248580

Counties: Aiken

Letting Date: January 08, 2019

District(s): 7

Call Order: 010

Project(s): P037304, P037306, P037309, P037356

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Wid, FDP, Var Mill; Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	160,000.00000	160,000.00	254,881.00000	254,881.00	481,750.00000	481,750.00
MOBILIZATION LS							
0020	1032010 (1)	40,000.00000	40,000.00	65,000.00000	65,000.00	192,700.00000	192,700.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	160,000.00000	160,000.00	262,000.00000	262,000.00	241,450.00000	241,450.00
TRAFFIC CONTROL LS							
0040	2023000 375.000	15.00000	5,625.00	10.00000	3,750.00	11.00000	4,125.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2027801 150.000	1.00000	150.00	1.10000	165.00	1.00000	150.00
REMOVAL OF EXIST. GUARDRAIL LF							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2033000	7,814.000	11.00000	85,954.00	16.50000	128,931.00	18.00000	140,652.00
BORROW EXCAVATION		CY						
0070	2035100	2,604.096	28.00000	72,914.69	47.00000	122,392.51	36.75000	95,700.53
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	2,604.096	26.00000	67,706.50	29.15000	75,909.40	23.60000	61,456.67
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3069900	119.930	20.00000	2,398.60	25.00000	2,998.25	40.00000	4,797.20
MAINTENANCE STONE		TON						
0100	3104000	13,601.280	44.00000	598,456.32	47.48000	645,788.77	44.00000	598,456.32
HMA SHOULDER WIDENING COURSE		TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0110	4011004 4,921.302 LIQUID ASPHALT BINDER PG64-22 TON	555.00000	2,731,322.61	580.00000	2,854,355.16	550.00000	2,706,716.10
0120	4012060 11,993.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	33.00000	395,769.00	40.52000	485,956.36	46.75000	560,672.75
0130	4013990 36,102.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	1.85000	66,788.70	2.50000	90,255.00	2.80000	101,085.60
0140	4019000 64.680 MILLED-IN RUMBLE STRIP MI	950.00000	61,446.00	948.14000	61,325.70	1,400.00000	90,552.00
0150	4030320 50,711.921 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	48.75000	2,472,206.15	51.00000	2,586,307.97	45.50000	2,307,392.41



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0160	4030340	9,387.884	49.75000	467,047.23	50.14000	470,708.50	49.00000	460,006.32
HOT MIX ASPHALT SURFACE TON COURSE TYPE C								
0170	4030350	13,608.483	54.50000	741,662.32	56.00000	762,075.05	57.60000	783,848.62
HOT MIX ASPHALT SURFACE TON COURSE TYPE D								
0180	4037230	2,134.375	90.00000	192,093.75	82.35000	175,765.78	93.00000	198,496.88
DRIVEWAY PAVING-SURFACE TON TYPE D								
0190	6021120	7,324.000	5.25000	38,451.00	5.39000	39,476.36	5.00000	36,620.00
PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0200	6241005	26,498.000	0.53000	14,043.94	0.39000	10,334.22	0.53000	14,043.94
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING								
0210	6241010	270,410.000	0.30000	81,123.00	0.38000	102,755.80	0.30000	81,123.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING								
0220	6241012	4,120.000	0.42000	1,730.40	0.55000	2,266.00	0.42000	1,730.40
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING								
0230	6241015	350.000	2.75000	962.50	1.51000	528.50	2.75000	962.50
8" WHITE SOLID LINES PERM.PVMT.MARKINGS								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0240	6241023	20.000	18.00000	360.00	7.62000	152.40	18.00000	360.00
12IN X 18IN WHITE TRIANG. YIELD LF BAR (GAPS EXC)PERM.PVMT.MARK								
0250	6241025	2,372.000	6.50000	15,418.00	6.11000	14,492.92	6.50000	15,418.00
24" WHITE SOLID LINES LF (STOP/DIAG LINES)-PERM.PVMT.MARKING								
0260	6241030	9.000	75.00000	675.00	66.00000	594.00	75.00000	675.00
WHITE SINGLE ARROWS (LT, EA STRGHT, RT) PERM.PVMT.MARKING								
0270	6241035	4.000	100.00000	400.00	66.00000	264.00	100.00000	400.00
WHITE WORD MESSAGE "ONLY" EA -PERM.PVMT.MARKING								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0280	6241040	2.000	100.00000	200.00	80.30000	160.60	100.00000	200.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING		EA						
0290	6241064	14,100.000	0.53000	7,473.00	0.39000	5,499.00	0.53000	7,473.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF						
0300	6241074	269,420.000	0.30000	80,826.00	0.37000	99,685.40	0.30000	80,826.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF						
0310	6241076	4,120.000	0.42000	1,730.40	0.54000	2,224.80	0.42000	1,730.40
6" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0320	6250005	26,758.000	0.21000	5,619.18	0.09000	2,408.22	0.21000	5,619.18
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0330	6250010	336,530.000	0.12000	40,383.60	0.09000	30,287.70	0.12000	40,383.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0340	6250012	4,120.000	0.18000	741.60	0.11000	453.20	0.18000	741.60
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0350	6250015	350.000	1.00000	350.00	0.55000	192.50	1.00000	350.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0360	6250025	2,774.000	3.00000	8,322.00	2.20000	6,102.80	3.00000	8,322.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0370	6250030	9.000	35.00000	315.00	33.00000	297.00	35.00000	315.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0380	6250035	4.000	35.00000	140.00	33.00000	132.00	35.00000	140.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0390	6250040	2.000	35.00000	70.00	33.00000	66.00	35.00000	70.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0400	6250105 18,480.000	0.18000	3,326.40	0.09000	1,663.20	0.18000	3,326.40
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0410	6250110 308,460.000	0.12000	37,015.20	0.08000	24,676.80	0.12000	37,015.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0420	6250111 4,120.000	0.18000	741.60	0.12000	494.40	0.18000	741.60
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0430	6250112 2,795.000	2.05000	5,729.75	0.47000	1,313.65	2.05000	5,729.75
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0440	6250115	165.000	3.00000	495.00	0.94000	155.10	3.00000	495.00
24" YELLOW DIAGONAL LINES - LF FAST DRY PAINT								
0450	6271005	40.000	0.90000	36.00	0.41000	16.40	0.90000	36.00
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.								
0460	6271007	466.000	1.13000	526.58	0.58000	270.28	1.13000	526.58
6" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.								
0470	6271012	66,120.000	0.45000	29,754.00	0.55000	36,366.00	0.45000	29,754.00
6" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway		Cat Alt Set:		Cat Alt Member:			
0480 6271025	402.000	6.50000	2,613.00	6.08000	2,444.16	6.50000	2,613.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0490 6271064	4,380.000	0.79000	3,460.20	0.38000	1,664.40	0.79000	3,460.20
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0500 6271074	39,040.000	0.45000	17,568.00	0.37000	14,444.80	0.45000	17,568.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0510 6300005	1,034.000	4.75000	4,911.50	2.20000	2,274.80	4.75000	4,911.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0520	6301100	3,040.000					
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0530	6770413	2,720.000					
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0540	6780495	800.000					
	SAWCUT FOR LOOP DETECTOR	LF					
0550	7204900	187.500					
	DETECTABLE WARNING MATERIAL	SF					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0560	7209000	375.000	190.00000	71,250.00	81.00000	30,375.00	65.00000	24,375.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0570	7209100	330.000	70.00000	23,100.00	42.00000	13,860.00	36.75000	12,127.50
SURFACE APPLIED DETECTABLE WARNING		SF						
0580	8051100	200.000	19.00000	3,800.00	18.70000	3,740.00	17.00000	3,400.00
RESERVED - USE 8051050		LF						
0590	8051300	125.000	21.00000	2,625.00	19.80000	2,475.00	18.00000	2,250.00
RESERVED - USE 8053050		LF						
0600	8057100	7.000	3,317.00000	23,219.00	3,367.10000	23,569.70	3,061.00000	21,427.00
MO350 LEADING TYPE T TL3 (50')		EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway		Cat Alt Set:		Cat Alt Member:			
0610	8100101 37.886	2,900.00000	109,869.40	2,100.00000	79,560.60	3,000.00000	113,658.00
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:		\$8,993,988.62		\$9,630,881.16		\$9,635,317.75	
Contract Totals		\$8,993,988.62		\$9,630,881.16		\$9,635,317.75	
Cost Plus Time Totals		\$8,993,988.62		\$9,630,881.16		9,635,317.75	

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description			(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	177,392.00000	177,392.00				
MOBILIZATION		LS						
0020	1032010	(1)	92,259.00000	92,259.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	218,450.00000	218,450.00				
TRAFFIC CONTROL		LS						
0040	2023000	375.000	20.43000	7,661.25				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2027801	150.000	1.16000	174.00				
REMOVAL OF EXIST. GUARDRAIL		LF						
0060	2033000	7,814.000	21.77000	170,110.78				
BORROW EXCAVATION		CY						



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Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0070	2035100	2,604.096	43.91000	114,345.86			
EXCAVATION FOR SHOULDER PAVING		STA					
0080	2072000	2,604.096	26.10000	67,966.91			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0090	3069900	119.930	46.58000	5,586.34			
MAINTENANCE STONE		TON					
0100	3104000	13,601.280	51.61000	701,962.06			
HMA SHOULDER WIDENING COURSE		TON					
0110	4011004	4,921.302	584.75000	2,877,731.34			
LIQUID ASPHALT BINDER PG64-22		TON					



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Line No / Item ID Item Description			(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0120	4012060	11,993.000	47.98000	575,424.14				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.								
0130	4013990	36,102.000	1.96000	70,759.92				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0140	4019000	64.680	1,031.16000	66,695.43				
MILLED-IN RUMBLE STRIP								
0150	4030320	50,711.921	54.58000	2,767,856.65				
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0160	4030340	9,387.884	52.27000	490,704.70				
HOT MIX ASPHALT SURFACE COURSE TYPE C								



Tabulation of Bids

Contract ID: 0248580

Counties: Aiken

Letting Date: January 08, 2019

District(s): 7

Call Order: 010

Project(s): P037304, P037306, P037309, P037356

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Wid, FDP, Var Mill; Resurfacing

Line No / Item ID Item Description			(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0170	4030350	13,608.483	52.27000	711,315.41				
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0180	4037230	2,134.375	145.18000	309,868.56				
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0190	6021120	7,324.000	9.30000	68,113.20				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0200	6241005	26,498.000	0.61000	16,163.78				
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF						



Tabulation of Bids

Contract ID: 0248580

Counties: Aiken

Letting Date: January 08, 2019

District(s): 7

Call Order: 010

Project(s): P037304, P037306, P037309, P037356

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Wid, FDP, Var Mill; Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0210	6241010	270,410.000	0.35000	94,643.50			
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0220	6241012	4,120.000	0.49000	2,018.80			
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0230	6241015	350.000	3.18000	1,113.00			
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF					
0240	6241023	20.000	20.80000	416.00			
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK		LF					



Tabulation of Bids

Contract ID: 0248580

Counties: Aiken

Letting Date: January 08, 2019

District(s): 7

Call Order: 010

Project(s): P037304, P037306, P037309, P037356

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Wid, FDP, Var Mill; Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0250	6241025	2,372.000	7.51000	17,813.72			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF					
0260	6241030	9.000	86.65000	779.85			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA					
0270	6241035	4.000	115.54000	462.16			
	WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING	EA					
0280	6241040	2.000	115.54000	231.08			
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING	EA					



Tabulation of Bids

Contract ID: 0248580

Counties: Aiken

Letting Date: January 08, 2019

District(s): 7

Call Order: 010

Project(s): P037304, P037306, P037309, P037356

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Wid, FDP, Var Mill; Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0290	6241064	14,100.000	0.61000	8,601.00			
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0300	6241074	269,420.000	0.35000	94,297.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0310	6241076	4,120.000	0.49000	2,018.80			
6" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0320	6250005	26,758.000	0.24000	6,421.92			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 0248580

Counties: Aiken

Letting Date: January 08, 2019

District(s): 7

Call Order: 010

Project(s): P037304, P037306, P037309, P037356

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Wid, FDP, Var Mill; Resurfacing

Line No / Item ID Item Description			(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0330	6250010	336,530.000	0.15000	50,479.50				
4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT								
0340	6250012	4,120.000	0.21000	865.20				
6" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT								
0350	6250015	350.000	1.16000	406.00				
8"WHITE SOLID LF LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0360	6250025	2,774.000	3.47000	9,625.78				
24" WHITE SOLID LINES LF (STOP/DIAGONAL LINES)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 0248580

Counties: Aiken

Letting Date: January 08, 2019

District(s): 7

Call Order: 010

Project(s): P037304, P037306, P037309, P037356

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Wid, FDP, Var Mill; Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0370	6250030	9.000	40.44000	363.96			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0380	6250035	4.000	40.44000	161.76			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0390	6250040	2.000	40.44000	80.88			
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0400	6250105	18,480.000	0.21000	3,880.80			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 0248580

Counties: Aiken

Letting Date: January 08, 2019

District(s): 7

Call Order: 010

Project(s): P037304, P037306, P037309, P037356

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Wid, FDP, Var Mill; Resurfacing

Line No / Item ID Item Description			(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0410	6250110	308,460.000	0.15000	46,269.00				
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0420	6250111	4,120.000	0.21000	865.20				
6"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0430	6250112	2,795.000	2.38000	6,652.10				
6" YELLOW SOLID LINE ON LF CURB/MEDIAN - FAST DRY PAINT								
0440	6250115	165.000	3.47000	572.55				
24" YELLOW DIAGONAL LINES - LF FAST DRY PAINT								



Tabulation of Bids

Contract ID: 0248580

Counties: Aiken

Letting Date: January 08, 2019

District(s): 7

Call Order: 010

Project(s): P037304, P037306, P037309, P037356

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Wid, FDP, Var Mill; Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0450	6271005	40.000	1.05000	42.00			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0460	6271007	466.000	1.31000	610.46			
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0470	6271012	66,120.000	0.53000	35,043.60			
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0480	6271025	402.000	7.51000	3,019.02			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 0248580

Counties: Aiken

Letting Date: January 08, 2019

District(s): 7

Call Order: 010

Project(s): P037304, P037306, P037309, P037356

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Wid, FDP, Var Mill; Resurfacing

Line No / Item ID Item Description			(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0490	6271064	4,380.000	0.91000	3,985.80				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0500	6271074	39,040.000	0.53000	20,691.20				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0510	6300005	1,034.000	5.49000	5,676.66				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0520	6301100	3,040.000	5.49000	16,689.60				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 0248580

Counties: Aiken

Letting Date: January 08, 2019

District(s): 7

Call Order: 010

Project(s): P037304, P037306, P037309, P037356

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Wid, FDP, Var Mill; Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0530	6770413	2,720.000	0.92000	2,502.40			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0540	6780495	800.000	8.09000	6,472.00			
	SAWCUT FOR LOOP DETECTOR	LF					
0550	7204900	187.500	75.75000	14,203.13			
	DETECTABLE WARNING MATERIAL	SF					
0560	7209000	375.000	135.50000	50,812.50			
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0570	7209100	330.000	43.91000	14,490.30			
	SURFACE APPLIED DETECTABLE WARNING	SF					



Tabulation of Bids

Contract ID: 0248580

Counties: Aiken

Letting Date: January 08, 2019

District(s): 7

Call Order: 010

Project(s): P037304, P037306, P037309, P037356

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Wid, FDP, Var Mill; Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0580 8051100	200.000	19.64000	3,928.00				
RESERVED - USE 8051050	LF						
0590 8051300	125.000	20.80000	2,600.00				
RESERVED - USE 8053050	LF						
0600 8057100	7.000	3,536.68000	24,756.76				
MO350 LEADING TYPE T TL3 (50')	EA						
0610 8100101	37.886	2,865.39000	108,558.17				
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
Section Totals:		\$10,173,662.49					
Contract Totals		\$10,173,662.49					
Cost Plus Time Totals		\$10,173,662.49					



Tabulation of Bids

Page 30 of 30

Contract ID: 0248580

Counties: Aiken

Letting Date: January 08, 2019

District(s): 7

Call Order: 010

Project(s): P037304, P037306, P037309, P037356

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Wid, FDP, Var Mill; Resurfacing
() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/11/2019

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0248580 **Counties:** Aiken
Letting Date: January 08, 2019 2:00 P.M. **District(s):** 7
Contract Time: 06/30/20 COMPLETION DATE

Contract Description: Shld Wid, FDP, Var Mill; Resurfacing **PCN(s):** P037304,
P037306,
P037309, P037356

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$8,993,988.62	100.00%
2	1AT023 ATC SITE CONSTRUCTION, LLC	\$9,630,881.16	107.08%
3	1RE005 REEVES CONSTRUCTION COMPANY	\$9,635,317.75	107.13%
4	1BE002 BEAM'S CONTRACTING, INC.	\$10,173,662.49	113.12%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 0850460

Counties: Berkeley

Letting Date: January 08, 2019

District(s): 6

Call Order: 020

Project(s): P029794

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Reclm, Shld Wdn, Surface

Line No / Item ID Item Description		(1) PARAGON SITE WORK CONSTRUCTORS, INC.		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) BANKS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029794		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	26,525.00000	26,525.00	60,000.00000	60,000.00	80,000.00000	80,000.00
MOBILIZATION	LS						
0020 1032010	(1)	22,000.00000	22,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	8,000.00000	8,000.00	3,500.00000	3,500.00	8,000.00000	8,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	42,000.00000	42,000.00	35,000.00000	35,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL	LS						
0050 2031000	300.000	50.00000	15,000.00	45.00000	13,500.00	15.00000	4,500.00
UNCLASSIFIED EXCAVATION	CY						



Tabulation of Bids

Contract ID: 0850460

Counties: Berkeley

Letting Date: January 08, 2019

District(s): 6

Call Order: 020

Project(s): P029794

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Reclm, Shld Wdn, Surface

Line No / Item ID Item Description			(1) PARAGON SITE WORK CONSTRUCTORS, INC.		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) BANKS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029794 Cat Alt Set: Cat Alt Member:								
0060	2033000	1,600.000	35.00000	56,000.00	50.00000	80,000.00	50.00000	80,000.00
BORROW EXCAVATION		CY						
0070	3059001	990.000	47.90000	47,421.00	95.00000	94,050.00	65.00000	64,350.00
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION		TON						
0080	3063232	55,800.000	4.26000	237,708.00	4.25000	237,150.00	6.00000	334,800.00
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B		SY						
0090	3064000	1,952.000	144.00000	281,088.00	145.00000	283,040.00	150.00000	292,800.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						



Tabulation of Bids

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Counties: Berkeley

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Project(s): P029794

Contract Time: 07/31/19 COMPLETION DATE

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Contract Description: Reclm, Shld Wdn, Surface

Line No / Item ID Item Description		(1) PARAGON SITE WORK CONSTRUCTORS, INC.		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) BANKS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029794		Cat Alt Set:		Cat Alt Member:	
0100	4011004 346.895 LIQUID ASPHALT BINDER PG64-22 TON	600.00000	208,137.00	620.00000	215,074.90	650.00000	225,481.75
0110	4013990 400.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	2.25000	900.00	12.00000	4,800.00	10.00000	4,000.00
0120	4019000 7.920 MILLED-IN RUMBLE STRIP MI	921.60000	7,299.07	1,000.00000	7,920.00	1,600.00000	12,672.00
0130	4030340 5,615.680 HOT MIX ASPHALT SURFACE COURSE TYPE C TON	72.15000	405,171.31	67.00000	376,250.56	70.00000	393,097.60
0140	4037230 158.000 DRIVEWAY PAVING-SURFACE TYPE D TON	149.01000	23,543.58	225.00000	35,550.00	200.00000	31,600.00



Tabulation of Bids

Contract ID: 0850460

Counties: Berkeley

Letting Date: January 08, 2019

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Project(s): P029794

Contract Time: 07/31/19 COMPLETION DATE

Min:

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Contract Description: Reclm, Shld Wdn, Surface

Line No / Item ID Item Description		(1) PARAGON SITE WORK CONSTRUCTORS, INC.		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) BANKS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029794		Cat Alt Set:		Cat Alt Member:	
0150 6021120	152.000	6.84000	1,039.68	8.80000	1,337.60	10.00000	1,520.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0160 6250010	126,000.000	0.12000	15,120.00	0.10000	12,600.00	0.08000	10,080.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0170 6250025	108.000	3.16000	341.28	2.22000	239.76	2.00000	216.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0180 6250105	7,800.000	0.16000	1,248.00	0.11000	858.00	0.09000	702.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 0850460

Counties: Berkeley

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District(s): 6

Call Order: 020

Project(s): P029794

Contract Time: 07/31/19 COMPLETION DATE

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Contract Description: Reclm, Shld Wdn, Surface

Line No / Item ID Item Description		(1) PARAGON SITE WORK CONSTRUCTORS, INC.		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) BANKS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029794		Cat Alt Set:		Cat Alt Member:	
0190	6250110 72,360.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.12000	8,683.20	0.12000	8,683.20	0.11000	7,959.60
0200	6301100 264.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	4.89000	1,290.96	5.12000	1,351.68	4.65000	1,227.60
0210	6331010 42,000.000 4" WHITE SOLID LF LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	0.22000	9,240.00	0.23000	9,660.00	0.21000	8,820.00



Tabulation of Bids

Contract ID: 0850460

Counties: Berkeley

Letting Date: January 08, 2019

District(s): 6

Call Order: 020

Project(s): P029794

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Reclm, Shld Wdn, Surface

Line No / Item ID Item Description		(1) PARAGON SITE WORK CONSTRUCTORS, INC.		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) BANKS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029794		Cat Alt Set:		Cat Alt Member:	
0220	6331025 36.000 24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF	5.26000	189.36	5.50000	198.00	5.00000	180.00
0230	6331105 3,900.000 4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF	0.26000	1,014.00	0.28000	1,092.00	0.25000	975.00
0240	6331110 15,270.000 4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF	0.23000	3,512.10	0.24000	3,664.80	0.22000	3,359.40



Tabulation of Bids

Contract ID: 0850460

Counties: Berkeley

Letting Date: January 08, 2019

District(s): 6

Call Order: 020

Project(s): P029794

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Reclm, Shld Wdn, Surface

Line No / Item ID Item Description			(1) PARAGON SITE WORK CONSTRUCTORS, INC.		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) BANKS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029794		Cat Alt Set:		Cat Alt Member:	
0250	8100101	3.840	3,642.11000	13,985.70	3,806.00000	14,615.04	3,460.00000	13,286.40
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$1,436,457.24		\$1,515,135.54		\$1,699,627.35	
Contract Totals			\$1,436,457.24		\$1,515,135.54		\$1,699,627.35	
Cost Plus Time Totals			\$1,436,457.24		\$1,515,135.54		1,699,627.35	

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0850460 **Counties:** Berkeley
Letting Date: January 08, 2019 2:00 P.M. **District(s):** 6
Contract Time: 07/31/19 COMPLETION DATE
Contract Description: Reclm, Shld Wdn, Surface **PCN(s):** P029794

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA050	PARAGON SITE WORK CONSTRUCTORS, INC.	\$1,436,457.24	100.00%
2	1SA007	SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$1,515,135.54	105.48%
3	1BA007	BANKS CONSTRUCTION COMPANY	\$1,699,627.35	118.32%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 2550690

Counties: Hampton

Letting Date: January 08, 2019

District(s): 7

Call Order: 030

Project(s): P037584

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Hampton CTC Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) 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: P037584		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	10,500.00000	10,500.00	24,200.00000	24,200.00		
MOBILIZATION		LS						
0020	1032010	(1)	4,000.00000	4,000.00	1,600.00000	1,600.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	12,000.00000	12,000.00	12,000.00000	12,000.00		
TRAFFIC CONTROL		LS						
0040	2033000	154.000	20.00000	3,080.00	50.00000	7,700.00		
BORROW EXCAVATION		CY						
0050	2035100	81.312	115.00000	9,350.88	100.00000	8,131.20		
EXCAVATION FOR SHOULDER PAVING		STA						



Tabulation of Bids

Contract ID: 2550690

Counties: Hampton

Letting Date: January 08, 2019

District(s): 7

Call Order: 030

Project(s): P037584

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Hampton CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P037584		Cat Alt Set:		Cat Alt Member:	
0060	2072000	81.312	25.00000	2,032.80	45.00000	3,659.04	
HAULING OF EXCAVATED SHOULDER MATERIAL							
0070	3069900	1.200	550.00000	660.00	35.00000	42.00	
MAINTENANCE STONE							
0080	3104000	429.147	65.00000	27,894.56	85.00000	36,477.50	
HMA SHOULDER WIDENING COURSE							
0090	4011004	76.155	557.00000	42,418.34	515.00000	39,219.83	
LIQUID ASPHALT BINDER PG64-22							
0100	4012060	120.000	75.00000	9,000.00	85.00000	10,200.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							



Tabulation of Bids

Contract ID: 2550690

Counties: Hampton

Letting Date: January 08, 2019

District(s): 7

Call Order: 030

Project(s): P037584

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Hampton CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P037584		Cat Alt Set:		Cat Alt Member:	
0110 4030350	853.217 HOT MIX ASPHALT SURFACE COURSE TYPE D TON	80.00000	68,257.36	75.00000	63,991.28		
0120 4037230	15.000 DRIVEWAY PAVING-SURFACE TYPE D TON	225.00000	3,375.00	200.00000	3,000.00		
0130 6021120	120.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	8.00000	960.00	8.00000	960.00		
0140 6250010	8,160.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10000	816.00	0.10000	816.00		



Tabulation of Bids

Contract ID: 2550690

Counties: Hampton

Letting Date: January 08, 2019

District(s): 7

Call Order: 030

Project(s): P037584

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Hampton CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P037584		Cat Alt Set:		Cat Alt Member:	
0150 6250025	41.000	3.00000	123.00	3.00000	123.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0160 6250110	8,160.000	0.10000	816.00	0.10000	816.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0170 6301100	52.000	6.00000	312.00	6.00000	312.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0180 6331010	8,160.000	0.25000	2,040.00	0.25000	2,040.00		
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							



Tabulation of Bids

Contract ID: 2550690

Counties: Hampton

Letting Date: January 08, 2019

District(s): 7

Call Order: 030

Project(s): P037584

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Hampton CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P037584		Cat Alt Set:		Cat Alt Member:	
0190 6331025	41.000 LF	6.00000	246.00	6.00000	246.00		
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0200 6331110	8,160.000 LF	0.25000	2,040.00	0.25000	2,040.00		
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0210 8050010	200.000 LF	1.00000	200.00	2.00000	400.00		
REMOVE & DISPOSE SEMI-RIGID GR DEVICE							
0220 8057100	4.000 EA	3,415.00000	13,660.00	3,300.00000	13,200.00		
MO350 LEADING TYPE T TL3 (50')							



Tabulation of Bids

Contract ID: 2550690

Counties: Hampton

Letting Date: January 08, 2019

District(s): 7

Call Order: 030

Project(s): P037584

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Hampton CTC Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P037584		Cat Alt Set:		Cat Alt Member:	
0230 8100101	0.746	2,300.00000	1,715.80	4,300.00000	3,207.80		
PERMANENT GRASSING FOR SMALL PROJECTS							
Section Totals:			\$215,497.74		\$234,381.65		
Contract Totals			\$215,497.74		\$234,381.65		
Cost Plus Time Totals			\$215,497.74		\$234,381.65		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/11/2019

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 2550690 **Counties:** Hampton
Letting Date: January 08, 2019 2:00 P.M. **District(s):** 7
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2018 Hampton CTC Resurfacing **PCN(s):** P037584

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$215,497.74	100.00%
2	1EU003 EUROVIA ATLANTIC COAST LLC	\$234,381.65	108.76%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 2786270

Counties: Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 040

Project(s): P027551

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane

Line No / Item ID Item Description			(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:			Cat Alt Member:		
0010	1031000	(1)	1,035,500.00000	1,035,500.00	995,000.00000	995,000.00		
MOBILIZATION		LS						
0020	1031100	(1)	150,000.00000	150,000.00	495,000.00000	495,000.00		
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1032010	(1)	128,125.00000	128,125.00	195,000.00000	195,000.00		
BONDS AND INSURANCE		LS						
0040	1050800	1.000	184,500.00000	184,500.00	235,000.00000	235,000.00		
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1055102	(1)	50,000.00000	50,000.00	60,000.00000	60,000.00		
CROSS SLOPE VERIFICATION		LS						



Tabulation of Bids

Contract ID: 2786270

Counties: Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 040

Project(s): P027551

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0060 1071000	(1)	576,700.00000	576,700.00	695,000.00000	695,000.00		
TRAFFIC CONTROL	LS						
0070 1071504	1,250.000	40.00000	50,000.00	40.00000	50,000.00		
LAW ENFORCEMENT OFFICER	HR						
0080 2011000	(1)	200,000.00000	200,000.00	495,000.00000	495,000.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						
0090 2027801	7,341.000	1.00000	7,341.00	1.00000	7,341.00		
REMOVAL OF EXIST. GUARDRAIL	LF						
0100 2031000	30,000.000	19.00000	570,000.00	17.50000	525,000.00		
UNCLASSIFIED EXCAVATION	CY						
0110 2033000	4,000.000	35.00000	140,000.00	35.00000	140,000.00		
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 2786270

Counties: Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 040

Project(s): P027551

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0120 2081001	39,553.000	1.75000	69,217.75	3.50000	138,435.50		
FINE GRADING SY							
0130 3104000	3,533.000	56.00000	197,848.00	79.00000	279,107.00		
HMA SHOULDER WIDENING TON COURSE							
0140 4011004	2,913.000	515.00000	1,500,195.00	538.00000	1,567,194.00		
LIQUID ASPHALT BINDER PG64-22 TON							
0150 4011008	3,690.000	675.00000	2,490,750.00	680.00000	2,509,200.00		
LIQUID ASPHALT BINDER PG76-22 TON							
0160 4012060	13,200.000	40.00000	528,000.00	55.00000	726,000.00		
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							



Tabulation of Bids

Contract ID: 2786270

Counties: Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 040

Project(s): P027551

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane

Line No / Item ID Item Description			(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:			Cat Alt Member:		
0170	4013200	360,608.000	1.85000	667,124.80	2.50000	901,520.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0180	4013990	5,800.000	8.25000	47,850.00	5.00000	29,000.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0190	4019000	39.780	900.00000	35,802.00	450.00000	17,901.00		
MILLED-IN RUMBLE STRIP								
0200	4020320	36,258.000	65.00000	2,356,770.00	79.50000	2,882,511.00		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								
0210	4030310	43,817.000	60.00000	2,629,020.00	79.50000	3,483,451.50		
HOT MIX ASPHALT SURFACE COURSE TYPE A								



Tabulation of Bids

Contract ID: 2786270

Counties: Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 040

Project(s): P027551

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0220 4030360	13,640.000	58.00000	791,120.00	82.00000	1,118,480.00		
HOT MIX ASPHALT SURFACE COURSE TYPE E							
0230 4092000	23,363.000	81.00000	1,892,403.00	89.00000	2,079,307.00		
OPEN-GRADED FRICTION COURSE							
0240 6021120	484.000	6.00000	2,904.00	6.00000	2,904.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0250 609110A	105,600.000	0.11000	11,616.00	0.25000	26,400.00		
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES							



Tabulation of Bids

Contract ID: 2786270

Counties: Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 040

Project(s): P027551

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane

Line No / Item ID Item Description			(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:			Cat Alt Member:		
0260	609120A	422,400.000	0.10000	42,240.00	0.25000	105,600.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" WHITE SOLID LINES		LF						
0270	609120B	422,400.000	0.10000	42,240.00	0.25000	105,600.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" YELLOW SOLID LINES		LF						
0280	609130A	8,400.000	0.70000	5,880.00	1.00000	8,400.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-12" WHITE SOLID LINES		LF						
0290	609135A	120.000	2.50000	300.00	3.00000	360.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES		LF						



Tabulation of Bids

Contract ID: 2786270

Counties: Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 040

Project(s): P027551

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane

Line No / Item ID Item Description			(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:			Cat Alt Member:		
0300	609136A	160.000	4.50000	720.00	3.00000	480.00		
PAVEMENT MARKINGS (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR		LF						
0310	6271007	26,800.000	0.57000	15,276.00	0.80000	21,440.00		
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0320	6271012	107,800.000	0.54000	58,212.00	0.55000	59,290.00		
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0330	6271020	3,400.000	1.75000	5,950.00	1.65000	5,610.00		
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						



Tabulation of Bids

Contract ID: 2786270

Counties: Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 040

Project(s): P027551

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0340 6271024	100.000	9.00000	900.00	25.00000	2,500.00		
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
0350 6271025	75.000	6.20000	465.00	7.00000	525.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0360 6271030	2.000	61.88000	123.76	300.00000	600.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0370 6271076	106,800.000	0.53000	56,604.00	0.55000	58,740.00		
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 2786270

Counties: Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 040

Project(s): P027551

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0380 6302001	1,460.000	2.05000	2,993.00	4.00000	5,840.00		
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4" EA							
0390 6319505	2,400.000	0.24000	576.00	0.80000	1,920.00		
REMOVAL OF PAVEMENT MARKINGS LF							
0400 6320001	(1)	10,000.00000	10,000.00	6,500.00000	6,500.00		
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS							
0410 6351107	300.000	6.14000	1,842.00	7.50000	2,250.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL8"WH.CONTRAST BROKEN LF							



Tabulation of Bids

Contract ID: 2786270

Counties: Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 040

Project(s): P027551

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0420 6351155	1,100.000	4.43000	4,873.00	4.75000	5,225.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"WH.SOLID							
	LF						
0430 6351460	1,100.000	4.43000	4,873.00	4.75000	5,225.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"YEL.SOL.							
	LF						
0440 8051151	28.000	3,450.00000	96,600.00	3,450.00000	96,600.00		
MT3 LEADING END TREATMENT TL3							
	EA						
0450 8051655	1,000.000	7.50000	7,500.00	7.50000	7,500.00		
MEDIAN CABLE BARRIER							
	LF						
0460 8051656	6,500.000	5.50000	35,750.00	5.50000	35,750.00		
RESET MEDIAN CABLE BARRIER							
	LF						



Tabulation of Bids

Contract ID: 2786270

Counties: Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 040

Project(s): P027551

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0470 8051710	28.000	1,200.00000	33,600.00	1,200.00000	33,600.00		
MB TRAILING END TREATMENT EA							
0480 8052100	4,250.000	18.50000	78,625.00	18.50000	78,625.00		
MGS3 GR STANDARD SHOULDER LF							
0490 8052500	3.000	2,100.00000	6,300.00	2,100.00000	6,300.00		
CABLE BARRIER END ANCHOR EA							
0500 8052510	3.000	2,100.00000	6,300.00	2,100.00000	6,300.00		
CABLE BARRIER END ANCHOR(MAINTENANCE) EA							
0510 8052580	6.000	1,800.00000	10,800.00	1,800.00000	10,800.00		
RESET CABLE BARRIER END ANCHOR EA							



Tabulation of Bids

Contract ID: 2786270

Counties: Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 040

Project(s): P027551

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0520 8053253	16.000	2,200.00000	35,200.00	2,200.00000	35,200.00		
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3							
0530 8055250	3,488.000	23.00000	80,224.00	50.00000	174,400.00		
NON-MOW STRIP UNDER GUARDRAIL							
0540 8057350	8.000	24,000.00000	192,000.00	24,000.00000	192,000.00		
2' CRASH CUSHION 3A							
0550 8061130	3,000.000	20.00000	60,000.00	8.00000	24,000.00		
WOVEN WIRE FENCE - TYPE 1 WITH 3 STRANDS BARBED							
0560 8068301	81,620.000	1.50000	122,430.00	1.50000	122,430.00		
TEMPORARY BARRIER FENCE							



Tabulation of Bids

Contract ID: 2786270

Counties: Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 040

Project(s): P027551

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0570 8071000	2,500.000	20.00000	50,000.00	8.00000	20,000.00		
RESET FENCE	LF						
0580 8100100	92.437	1,724.87000	159,441.81	2,999.77000	277,289.74		
PERMANENT COVER	ACRE						
0590 8100200	138.656	1,449.94000	201,042.88	1,499.94000	207,975.68		
TEMPORARY COVER	ACRE						
0600 8101105	37,283.000	14.50000	540,603.50	1.00000	37,283.00		
COMPOST	CY						
0610 8104005	9,243.700	1.95000	18,025.22	2.00000	18,487.40		
FERTILIZER (NITROGEN)	LB						
0620 8104010	9,243.700	1.95000	18,025.22	2.00000	18,487.40		
FERTILIZER (PHOSPHORIC ACID)	LB						



Tabulation of Bids

Contract ID: 2786270

Counties: Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 040

Project(s): P027551

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0630 8104015	9,243.700	1.95000	18,025.22	2.00000	18,487.40		
FERTILIZER (POTASH)	LB						
0640 8105005	184,874.000	0.25000	46,218.50	0.30000	55,462.20		
AGRICULTURAL GRANULAR LIME	LB						
0650 8109050	271,500.000	0.10000	27,150.00	0.10000	27,150.00		
SELECTIVE WATERING	GAL						
0660 8109901	462.185	499.99000	231,087.88	225.00000	103,991.63		
MOWING	ACRE						
0670 8151110	21.000	1,950.00000	40,950.00	2,500.00000	52,500.00		
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						



Tabulation of Bids

Contract ID: 2786270

Counties: Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 040

Project(s): P027551

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0680 8151203	231.090	4,500.00000	1,039,905.00	2,500.00000	577,725.00		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3 ACRE							
0690 8152007	18,827.000	9.00000	169,443.00	9.90000	186,387.30		
SEDIMENT TUBES FOR DITCH CHECKS LF							
0700 8153000	288,635.000	2.00000	577,270.00	2.75000	793,746.25		
SILT FENCE LF							
0710 8153090	28,864.000	2.00000	57,728.00	2.75000	79,376.00		
REPLACE/REPAIR SILT FENCE LF							
0720 8154050	72,159.000	1.50000	108,238.50	2.75000	198,437.25		
REMOVAL OF SILT RETAINED BY SILT FENCE LF							



Tabulation of Bids

Contract ID: 2786270

Counties: Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 040

Project(s): P027551

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0730 8156210	165.000	250.00000	41,250.00	200.00000	33,000.00		
INLET STRUCTURE FILTER - TYPE B							
0740 8156405	40.000	21.91000	876.40	31.50000	1,260.00		
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)							
0750 8156490	550.000	15.00000	8,250.00	25.00000	13,750.00		
STABILIZED CONSTRUCTION ENTRANCE							
0760 9001000	2,600.000	1.05000	2,730.00	0.80000	2,080.00		
ON-THE-JOB TRAINEE (ROADWAY)							
Section Totals:		\$20,688,444.44		\$23,596,238.25			
Contract Totals		\$20,688,444.44		\$23,596,238.25			



Tabulation of Bids

Page 17 of 17

Contract ID: 2786270

Counties: Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 040

Project(s): P027551

Contract Time: 10/15/20 COMPLETION DATE

Min:

Max:

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane

Cost Plus Time Totals

\$20,688,444.44

\$23,596,238.25

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/11/2019

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 2786270 **Counties:** Jasper
Letting Date: January 08, 2019 2:00 P.M. **District(s):** 6
Contract Time: 10/15/20 COMPLETION DATE

Contract Description: REHABILITATION of concrete/asphalt pavement along NB/SB lane **PCN(s):** P027551

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EU003 EUROVIA ATLANTIC COAST LLC	\$20,688,444.44	100.00%
2	1AP003 PREFERRED MATERIALS, INC.	\$23,596,238.25	114.06%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 2948980

Counties: Lancaster

Letting Date: January 08, 2019

District(s): 4

Call Order: 050

Project(s): P037265

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) LCI-LINEBERGER CONSTRUCTION, INC.		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037265		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	46,095.00000	46,095.00	45,500.00000	45,500.00	63,000.00000	63,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	14,500.00000	14,500.00	8,000.00000	8,000.00	15,000.00000	15,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	35,000.00000	35,000.00	22,000.00000	22,000.00	20,000.00000	20,000.00
0040	2023000 10.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	75.00000	750.00	10.00000	100.00	255.00000	2,550.00
0050	2031000 535.000 UNCLASSIFIED EXCAVATION CY	25.00000	13,375.00	75.00000	40,125.00	14.00000	7,490.00
0060	2033000 535.000 BORROW EXCAVATION CY	25.00000	13,375.00	30.00000	16,050.00	35.00000	18,725.00



Tabulation of Bids

Contract ID: 2948980

Counties: Lancaster

Letting Date: January 08, 2019

District(s): 4

Call Order: 050

Project(s): P037265

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) LCI-LINEBERGER CONSTRUCTION, INC.		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037265		Cat Alt Set:		Cat Alt Member:	
0070	3063232 65,912.000 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B SY	4.93000	324,946.16	5.25000	346,038.00	5.15000	339,446.80
0080	3064000 2,438.744 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	145.00000	353,617.88	145.00000	353,617.88	145.00000	353,617.88
0090	3069900 180.000 MAINTENANCE STONE TON	30.00000	5,400.00	45.00000	8,100.00	50.00000	9,000.00
0100	4011004 318.075 LIQUID ASPHALT BINDER PG64-22 TON	565.00000	179,712.38	578.00000	183,847.35	495.00000	157,447.13
0110	4013990 3,500.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	8.75000	30,625.00	5.00000	17,500.00	7.00000	24,500.00



Tabulation of Bids

Contract ID: 2948980

Counties: Lancaster

Letting Date: January 08, 2019

District(s): 4

Call Order: 050

Project(s): P037265

Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: CMRB and Overlay

Line No / Item ID Item Description			(1) LCI-LINEBERGER CONSTRUCTION, INC.		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037265		Cat Alt Set:		Cat Alt Member:	
0120	4030340	4,880.500	50.23000	245,147.52	45.00000	219,622.50	54.00000	263,547.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0130	4037220	420.750	149.00000	62,691.75	136.00000	57,222.00	100.00000	42,075.00
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0140	4060010	65,912.000	1.34000	88,322.08	1.45000	95,572.40	1.55000	102,163.60
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY						
0150	6021120	504.000	5.42000	2,731.68	5.09000	2,565.36	4.75000	2,394.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

Contract ID: 2948980

Counties: Lancaster

Letting Date: January 08, 2019

District(s): 4

Call Order: 050

Project(s): P037265

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) LCI-LINEBERGER CONSTRUCTION, INC.		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037265		Cat Alt Set:		Cat Alt Member:	
0160	6250005 900.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.09000	81.00	0.12000	108.00	0.12000	108.00
0170	6250010 166,218.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.07000	11,635.26	0.09000	14,959.62	0.09000	14,959.62
0180	6250025 750.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	2.13000	1,597.50	2.00000	1,500.00	2.00000	1,500.00
0190	6250045 18.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	96.59000	1,738.62	0.75000	13.50	0.75000	13.50



Tabulation of Bids

Contract ID: 2948980

Counties: Lancaster

Letting Date: January 08, 2019

District(s): 4

Call Order: 050

Project(s): P037265

Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) LCI-LINEBERGER CONSTRUCTION, INC.		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037265		Cat Alt Set:		Cat Alt Member:	
0200	6250105 14,400.000	0.09000	1,296.00	0.12000	1,728.00	0.12000	1,728.00
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF						
0210	6250110 166,218.000	0.07000	11,635.26	0.09000	14,959.62	0.09000	14,959.62
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF						
0220	6301100 375.000	3.20000	1,200.00	3.50000	1,312.50	3.50000	1,312.50
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA						
0230	6331005 300.000	0.18000	54.00	0.25000	75.00	0.25000	75.00
	4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS LF						



Tabulation of Bids

Contract ID: 2948980

Counties: Lancaster

Letting Date: January 08, 2019

District(s): 4

Call Order: 050

Project(s): P037265

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description			(1) LCI-LINEBERGER CONSTRUCTION, INC.		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037265 Cat Alt Set: Cat Alt Member:								
0240	6331010	55,406.000	0.19000	10,527.14	0.18000	9,973.08	0.18000	9,973.08
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS								
0250	6331025	250.000	4.24000	1,060.00	5.00000	1,250.00	5.00000	1,250.00
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS								
0260	6331045	6.000	166.60000	999.60	300.00000	1,800.00	300.00000	1,800.00
RAILROAD CROSSING SYMBOLS - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS								



Tabulation of Bids

Contract ID: 2948980

Counties: Lancaster

Letting Date: January 08, 2019

District(s): 4

Call Order: 050

Project(s): P037265

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) LCI-LINEBERGER CONSTRUCTION, INC.		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037265		Cat Alt Set:		Cat Alt Member:	
0270 6331105	4,800.000	0.21000	1,008.00	0.25000	1,200.00	0.25000	1,200.00
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0280 6331110	22,028.000	0.19000	4,185.32	0.19000	4,185.32	0.19000	4,185.32
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0290 8100101	5.188	3,095.00000	16,056.86	2,900.00000	15,045.20	2,850.00000	14,785.80
PERMANENT GRASSING FOR SMALL PROJECTS							
Section Totals:			\$1,479,364.01		\$1,483,970.33		\$1,488,806.85
Contract Totals			\$1,479,364.01		\$1,483,970.33		\$1,488,806.85



Tabulation of Bids

Contract ID: 2948980

Counties: Lancaster

Letting Date: January 08, 2019

District(s): 4

Call Order: 050

Project(s): P037265

Contract Time: 09/30/19 COMPLETION DATE

Min: **Max:**

Contract Description: CMRB and Overlay

Cost Plus Time Totals

\$1,479,364.01

\$1,483,970.33

1,488,806.85

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 2948980 **Counties:** Lancaster
Letting Date: January 08, 2019 2:00 P.M. **District(s):** 4
Contract Time: 09/30/19 COMPLETION DATE
Contract Description: CMRB and Overlay **PCN(s):** P037265

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LC001 LCI-LINEBERGER CONSTRUCTION, INC.	\$1,479,364.01	100.00%
2	1CR001 C. R. JACKSON, INC.	\$1,483,970.33	100.31%
3	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,488,806.85	100.64%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 4248370

Counties: Spartanburg

Letting Date: January 08, 2019

District(s): 3

Call Order: 070

Project(s): P037019, P037194, P037196

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	150,000.00000	150,000.00	145,500.00000	145,500.00	150,000.00000	150,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	60,000.00000	60,000.00	25,500.00000	25,500.00	52,500.00000	52,500.00
0030	1071000 (1) TRAFFIC CONTROL LS	225,000.00000	225,000.00	210,000.00000	210,000.00	506,000.00000	506,000.00
0040	2027801 50.000 REMOVAL OF EXIST. GUARDRAIL LF	10.00000	500.00	2.05000	102.50	2.05000	102.50
0050	2031000 30.000 UNCLASSIFIED EXCAVATION CY	100.00000	3,000.00	85.00000	2,550.00	193.00000	5,790.00
0060	2033000 1,678.000 BORROW EXCAVATION CY	32.00000	53,696.00	54.55000	91,534.90	55.50000	93,129.00



Tabulation of Bids

Contract ID: 4248370

Counties: Spartanburg

Letting Date: January 08, 2019

District(s): 3

Call Order: 070

Project(s): P037019, P037194, P037196

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0070	2035100	125.000	95.00000	11,875.00	77.30000	9,662.50	35.40000	4,425.00
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	125.000	70.00000	8,750.00	71.30000	8,912.50	54.70000	6,837.50
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3063242	108,446.000	6.20000	672,365.20	7.10000	769,966.60	6.85000	742,855.10
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY						
0100	3064000	5,204.000	158.00000	822,232.00	163.50000	850,854.00	158.00000	822,232.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						



Tabulation of Bids

Contract ID: 4248370

Counties: Spartanburg

Letting Date: January 08, 2019

District(s): 3

Call Order: 070

Project(s): P037019, P037194, P037196

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0110	3069900	628.600	30.00000	18,858.00	50.00000	31,430.00	51.00000	32,058.60
MAINTENANCE STONE		TON						
0120	3104000	830.720	50.00000	41,536.00	52.60000	43,695.87	47.50000	39,459.20
HMA SHOULDER WIDENING COURSE		TON						
0130	4011004	1,829.189	550.00000	1,006,053.95	590.00000	1,079,221.51	520.00000	951,178.28
LIQUID ASPHALT BINDER PG64-22		TON						
0140	4012080	37,360.000	41.00000	1,531,760.00	42.80000	1,599,008.00	45.60000	1,703,616.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0150	4013200	149,331.000	1.60000	238,929.60	1.40000	209,063.40	1.10000	164,264.10
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						



Tabulation of Bids

Contract ID: 4248370

Counties: Spartanburg

Letting Date: January 08, 2019

District(s): 3

Call Order: 070

Project(s): P037019, P037194, P037196

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0160	4013990	200.000	20.00000	4,000.00	12.05000	2,410.00	36.55000	7,310.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0170	4019000	12.480	1,200.00000	14,976.00	550.00000	6,864.00	1,435.00000	17,908.80
MILLED-IN RUMBLE STRIP		MI						
0180	4020330	2,112.000	50.00000	105,600.00	45.30000	95,673.60	44.65000	94,300.80
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0190	4030320	16,118.577	48.25000	777,721.34	47.30000	762,408.69	53.35000	859,926.08
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0200	4030340	12,543.547	49.25000	617,769.69	47.90000	600,835.90	53.20000	667,316.70
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						



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Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0210 4037220	1,323.000 TON	100.00000	132,300.00	82.50000	109,147.50	141.00000	186,543.00
DRIVEWAY PAVING-SURFACE TYPE C							
0220 6021120	3,056.000 SF	9.00000	27,504.00	5.15000	15,738.40	5.10000	15,585.60
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0230 6250005	41,080.000 LF	0.22000	9,037.60	0.21000	8,626.80	0.20000	8,216.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0240 6250010	198,340.000 LF	0.11000	21,817.40	0.11000	21,817.40	0.10000	19,834.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0250 6250012	8,906.000 LF	0.32000	2,849.92	0.31000	2,760.86	0.31000	2,760.86
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



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Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037019 Cat Alt Set: Cat Alt Member:								
0260	6250015	4,560.000	1.00000	4,560.00	0.52000	2,371.20	0.51000	2,325.60
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0270	6250025	1,945.000	2.50000	4,862.50	2.10000	4,084.50	2.05000	3,987.25
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0280	6250030	48.000	40.00000	1,920.00	20.65000	991.20	20.45000	981.60
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								



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Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0290	6250031	22.000	150.00000	3,300.00	10.50000	231.00	10.20000	224.40
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT								
0300	6250045	6.000	25.00000	150.00	77.50000	465.00	76.60000	459.60
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT								
0310	6250055	22.000	0.22000	4.84	10.50000	231.00	10.20000	224.40
BIKE LANE SYMBOL - FAST DRY PAINT								
0320	6250105	36,640.000	0.10000	3,664.00	0.21000	7,694.40	0.20000	7,328.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								



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Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0330 6250110	493,704.000 LF	0.10000	49,370.40	0.09000	44,433.36	0.08000	39,496.32
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0340 6271005	10,370.000 LF	0.41000	4,251.70	0.40000	4,148.00	0.39000	4,044.30
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0350 6271010	90,458.000 LF	0.37000	33,469.46	0.36000	32,564.88	0.36000	32,564.88
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0360 6271012	4,453.000 LF	0.60000	2,671.80	0.52000	2,315.56	0.51000	2,271.03
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							



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Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0370 6271015	2,240.000	2.85000	6,384.00	2.60000	5,824.00	2.55000	5,712.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0380 6271025	935.000	8.75000	8,181.25	8.00000	7,480.00	7.95000	7,433.25
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0390 6271030	24.000	110.00000	2,640.00	90.00000	2,160.00	86.80000	2,083.20
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0400 6271037	2.000	600.00000	1,200.00	515.00000	1,030.00	510.75000	1,021.50
WHITE WORD MESSAGE "SCHOOL" -THERMOPLASTIC - 125 MIL.							



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Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0410	6271045	2.000	300.00000	600.00	260.00000	520.00	255.35000	510.70
RAILROAD CROSSING SYMBOLS - EA THERMOPLASTIC - 125 MIL.								
0420	6271064	9,160.000	0.40000	3,664.00	0.39000	3,572.40	0.39000	3,572.40
4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.								
0430	6271074	115,846.000	0.36000	41,704.56	0.35000	40,546.10	0.35000	40,546.10
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0440	6280055	11.000	300.00000	3,300.00	260.00000	2,860.00	255.35000	2,808.85
BIKE LANE SYMBOL -PREFORMED EA THERMO - 60MIL								



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Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0450	6280056 11.000 BIKE LANE ARROW - PREFORMED THERMO - 60MIL EA	150.00000	1,650.00	105.00000	1,155.00	102.15000	1,123.65
0460	6300005 457.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	3.75000	1,713.75	2.85000	1,302.45	2.80000	1,279.60
0470	6301005 611.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA	3.75000	2,291.25	2.85000	1,741.35	2.80000	1,710.80
0480	6301100 1,731.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.75000	6,491.25	2.85000	4,933.35	2.80000	4,846.80



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Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0490	6750275	1,050.000	7.00000	7,350.00	5.70000	5,985.00	5.60000	5,880.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT								
0500	6770413	18,850.000	0.65000	12,252.50	0.45000	8,482.50	0.43000	8,105.50
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								
0510	6780495	6,850.000	6.80000	46,580.00	5.70000	39,045.00	5.60000	38,360.00
SAWCUT FOR LOOP DETECTOR								
0520	6800518	15.000	450.00000	6,750.00	400.00000	6,000.00	393.00000	5,895.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD								



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Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0530 6886042	10.000	6,200.00000	62,000.00	5,800.00000	58,000.00	5,720.00000	57,200.00
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN	EA						
0540 8051900	1,059.000	17.00000	18,003.00	13.90000	14,720.10	13.75000	14,561.25
RESET350 W-BEAM STRONG POST SYSTEM	LF						
0550 8052420	2.000	500.00000	1,000.00	3,850.00000	7,700.00	3,780.00000	7,560.00
RESET350 QUALIFIED LEADING TYPE T TL3 (50')	EA						
0560 8052600	2.000	3,000.00000	6,000.00	175.00000	350.00	174.00000	348.00
RESERVED USE 8053250	EA						
0570 8057100	2.000	5,700.00000	11,400.00	1,700.00000	3,400.00	1,685.00000	3,370.00
MO350 LEADING TYPE T TL3 (50')	EA						



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Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0580	8100101	8.136	3,750.00000	30,510.00	2,950.00000	24,001.20	2,910.00000	23,675.76
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0590	8152007	60.000	20.00000	1,200.00	5.70000	342.00	8.70000	522.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0600	8153000	500.000	7.50000	3,750.00	2.00000	1,000.00	6.15000	3,075.00
SILT FENCE		LF						
Section Totals:				\$6,952,971.96	\$7,044,965.48		\$7,489,257.86	
Contract Totals			\$6,952,971.96		\$7,044,965.48		\$7,489,257.86	
Cost Plus Time Totals			\$6,952,971.96		\$7,044,965.48		7,489,257.86	

() indicates item is bid as Lump Sum



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Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID Item Description Alt Set / Alt Member			(4) KING ASPHALT, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	150,000.00000	150,000.00				
	MOBILIZATION	LS						
0020	1032010	(1)	80,000.00000	80,000.00				
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	410,000.00000	410,000.00				
	TRAFFIC CONTROL	LS						
0040	2027801	50.000	3.00000	150.00				
	REMOVAL OF EXIST. GUARDRAIL	LF						
0050	2031000	30.000	100.00000	3,000.00				
	UNCLASSIFIED EXCAVATION	CY						
0060	2033000	1,678.000	45.00000	75,510.00				
	BORROW EXCAVATION	CY						



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Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0070	2035100	125.000	70.00000	8,750.00			
EXCAVATION FOR SHOULDER PAVING							
	STA						
0080	2072000	125.000	52.00000	6,500.00			
HAULING OF EXCAVATED SHOULDER MATERIAL							
	STA						
0090	3063242	108,446.000	6.60000	715,743.60			
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B							
	SY						
0100	3064000	5,204.000	155.00000	806,620.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
	TON						
0110	3069900	628.600	32.00000	20,115.20			
MAINTENANCE STONE							
	TON						



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Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0120 3104000	830.720	53.00000	44,028.16				
HMA SHOULDER WIDENING COURSE	TON						
0130 4011004	1,829.189	585.00000	1,070,075.57				
LIQUID ASPHALT BINDER PG64-22	TON						
0140 4012080	37,360.000	48.00000	1,793,280.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0150 4013200	149,331.000	2.25000	335,994.75				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0160 4013990	200.000	7.00000	1,400.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						



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Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0170	4019000	12.480	1,000.00000	12,480.00			
MILLED-IN RUMBLE STRIP		MI					
0180	4020330	2,112.000	54.00000	114,048.00			
HOT MIX ASPHALT INTERMEDIATE		TON					
COURSE TYPE C							
0190	4030320	16,118.577	56.00000	902,640.31			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0200	4030340	12,543.547	58.00000	727,525.73			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0210	4037220	1,323.000	100.00000	132,300.00			
DRIVEWAY PAVING-SURFACE		TON					
TYPE C							



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Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0220	6021120	3,056.000	5.50000	16,808.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0230	6250005	41,080.000	0.22000	9,037.60			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0240	6250010	198,340.000	0.11000	21,817.40			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0250	6250012	8,906.000	0.33000	2,938.98			
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



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Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0260 6250015	4,560.000	0.55000	2,508.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0270 6250025	1,945.000	2.21000	4,298.45				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0280 6250030	48.000	22.00000	1,056.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4248370

Counties: Spartanburg

Letting Date: January 08, 2019

District(s): 3

Call Order: 070

Project(s): P037019, P037194, P037196

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0290	6250031	22.000	11.00000	242.00			
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT		EA					
0300	6250045	6.000	82.00000	492.00			
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0310	6250055	22.000	11.00000	242.00			
BIKE LANE SYMBOL - FAST DRY PAINT		EA					
0320	6250105	36,640.000	0.22000	8,060.80			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4248370

Counties: Spartanburg

Letting Date: January 08, 2019

District(s): 3

Call Order: 070

Project(s): P037019, P037194, P037196

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID Item Description Alt Set / Alt Member			(4) KING ASPHALT, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0330	6250110	493,704.000	0.09000	44,433.36				
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0340	6271005	10,370.000	0.41000	4,251.70				
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0350	6271010	90,458.000	0.38000	34,374.04				
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0360	6271012	4,453.000	0.55000	2,449.15				
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0370	6271015	2,240.000	2.75000	6,160.00				
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						



Tabulation of Bids

Contract ID: 4248370

Counties: Spartanburg

Letting Date: January 08, 2019

District(s): 3

Call Order: 070

Project(s): P037019, P037194, P037196

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0380	6271025	935.000	8.25000	7,713.75			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0390	6271030	24.000	93.00000	2,232.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0400	6271037	2.000	550.00000	1,100.00			
WHITE WORD MESSAGE "SCHOOL" -THERMOPLASTIC - 125 MIL.		EA					
0410	6271045	2.000	275.00000	550.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					



Tabulation of Bids

Contract ID: 4248370

Counties: Spartanburg

Letting Date: January 08, 2019

District(s): 3

Call Order: 070

Project(s): P037019, P037194, P037196

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0420	6271064	9,160.000	0.41000	3,755.60			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0430	6271074	115,846.000	0.37000	42,863.02			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0440	6280055	11.000	275.00000	3,025.00			
BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL		EA					
0450	6280056	11.000	110.00000	1,210.00			
BIKE LANE ARROW - PREFORMED THERMO - 60MIL		EA					
0460	6300005	457.000	3.00000	1,371.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 4248370

Counties: Spartanburg

Letting Date: January 08, 2019

District(s): 3

Call Order: 070

Project(s): P037019, P037194, P037196

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0470	6301005 611.000	3.00000	1,833.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							
0480	6301100 1,731.000	3.00000	5,193.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0490	6750275 1,050.000	6.25000	6,562.50				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							
0500	6770413 18,850.000	0.46000	8,671.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0510	6780495 6,850.000	6.00000	41,100.00				
SAWCUT FOR LOOP DETECTOR LF							



Tabulation of Bids

Contract ID: 4248370

Counties: Spartanburg

Letting Date: January 08, 2019

District(s): 3

Call Order: 070

Project(s): P037019, P037194, P037196

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0520 6800518	15.000	425.00000	6,375.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0530 6886042	10.000	6,200.00000	62,000.00				
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN	EA						
0540 8051900	1,059.000	14.50000	15,355.50				
RESET350 W-BEAM STRONG POST SYSTEM	LF						
0550 8052420	2.000	4,400.00000	8,800.00				
RESET350 QUALIFIED LEADING TYPE T TL3 (50')	EA						
0560 8052600	2.000	275.00000	550.00				
RESERVED USE 8053250	EA						



Tabulation of Bids

Contract ID: 4248370

Counties: Spartanburg

Letting Date: January 08, 2019

District(s): 3

Call Order: 070

Project(s): P037019, P037194, P037196

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

Line No / Item ID		(4) KING ASPHALT, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037019		Cat Alt Set:		Cat Alt Member:	
0570	8057100	2.000	2,500.00000	5,000.00			
MO350 LEADING TYPE T TL3 (50')		EA					
0580	8100101	8.136	3,100.00000	25,221.60			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0590	8152007	60.000	9.50000	570.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0600	8153000	500.000	6.60000	3,300.00			
SILT FENCE		LF					
Section Totals:			\$7,823,682.77				
Contract Totals			\$7,823,682.77				
Cost Plus Time Totals			\$7,823,682.77				



Tabulation of Bids

Page 28 of 28

Contract ID: 4248370

Counties: Spartanburg

Letting Date: January 08, 2019

District(s): 3

Call Order: 070

Project(s): P037019, P037194, P037196

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/11/2019

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 4248370 **Counties:** Spartanburg
Letting Date: January 08, 2019 2:00 P.M. **District(s):** 3
Contract Time: 07/31/20 COMPLETION DATE

Contract Description: CMRB; SW; FDP; Mill; Level; Intermediate; Surface; Loops; GR **PCN(s):** P037019, P037194, P037196

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR001 F & R ASPHALT, INC.	\$6,952,971.96	100.00%
2	1RO010 ROGERS GROUP, INC.	\$7,044,965.48	101.32%
3	1RE005 REEVES CONSTRUCTION COMPANY	\$7,489,257.86	107.71%
4	1KI001 KING ASPHALT, INC.	\$7,823,682.77	112.52%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 4350240

Counties: Sumter

Letting Date: January 08, 2019

District(s): 1

Call Order: 080

Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037578		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1) LS	180,000.00000	180,000.00	80,000.00000	80,000.00	187,250.00000	187,250.00
MOBILIZATION							
0020 1032010	(1) LS	72,000.00000	72,000.00	30,000.00000	30,000.00	67,295.00000	67,295.00
BONDS AND INSURANCE							
0030 1071000	(1) LS	73,800.00000	73,800.00	67,500.00000	67,500.00	18,000.00000	18,000.00
TRAFFIC CONTROL							
0040 2023000	395.000 SY	16.55000	6,537.25	28.00000	11,060.00	26.00000	10,270.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT							
0050 2024100	100.000 LF	27.22000	2,722.00	14.00000	1,400.00	24.00000	2,400.00
REMOVAL & DISPOSAL OF EXISTING CURB							



Tabulation of Bids

Contract ID: 4350240

Counties: Sumter

Letting Date: January 08, 2019

District(s): 1

Call Order: 080

Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037578		Cat Alt Set:		Cat Alt Member:	
0060	2025000 100.000	32.69000	3,269.00	14.00000	1,400.00	26.00000	2,600.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0070	2031000 95.000	43.10000	4,094.50	75.00000	7,125.00	70.00000	6,650.00
UNCLASSIFIED EXCAVATION CY							
0080	2033000 2,592.000	22.00000	57,024.00	30.00000	77,760.00	21.75000	56,376.00
BORROW EXCAVATION CY							
0090	2035100 1,018.000	15.40000	15,677.20	20.00000	20,360.00	36.50000	37,157.00
EXCAVATION FOR SHOULDER PAVING STA							
0100	2072000 1,018.000	20.61000	20,980.98	11.50000	11,707.00	23.00000	23,414.00
HAULING OF EXCAVATED SHOULDER MATERIAL STA							



Tabulation of Bids

Contract ID: 4350240

Counties: Sumter

Letting Date: January 08, 2019

District(s): 1

Call Order: 080

Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037578		Cat Alt Set:		Cat Alt Member:	
0110 3063222	16,700.000 CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B SY	4.53000	75,651.00	6.20000	103,540.00	5.35000	89,345.00
0120 3063232	5,500.000 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B SY	6.53000	35,915.00	9.25000	50,875.00	7.15000	39,325.00
0130 3063242	25,000.000 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B SY	4.79000	119,750.00	5.65000	141,250.00	5.75000	143,750.00
0140 3064000	1,545.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	140.00000	216,300.00	136.50000	210,892.50	150.00000	231,750.00



Tabulation of Bids

Contract ID: 4350240

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Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037578		Cat Alt Set:		Cat Alt Member:	
0150 3069900	95.750	63.19000	6,050.44	75.00000	7,181.25	85.00000	8,138.75
MAINTENANCE STONE TON							
0160 3104000	5,084.640	43.34000	220,368.30	46.00000	233,893.44	60.00000	305,078.40
HMA SHOULDER WIDENING COURSE TON							
0170 4011004	1,659.722	550.00000	912,847.10	540.00000	896,249.88	495.00000	821,562.39
LIQUID ASPHALT BINDER PG64-22 TON							
0180 4012060	1,175.000	45.30000	53,227.50	43.75000	51,406.25	42.00000	49,350.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0190 4012080	400.000	78.69000	31,476.00	75.00000	30,000.00	70.00000	28,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							



Tabulation of Bids

Contract ID: 4350240

Counties: Sumter

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District(s): 1

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Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037578		Cat Alt Set:		Cat Alt Member:	
0200	4013100	50,000.000	0.86000	43,000.00	1.45000	72,500.00	1.50000	75,000.00
MILLING EXISTING ASPHALT PAVEMENT 1.0"		SY						
0210	4013150	23,500.000	0.84000	19,740.00	1.95000	45,825.00	1.75000	41,125.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY						
0220	4013200	225.000	11.86000	2,668.50	15.50000	3,487.50	13.00000	2,925.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0230	4013990	2,315.000	9.84000	22,779.60	6.50000	15,047.50	8.00000	18,520.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0240	4019000	22.800	475.00000	10,830.00	475.00000	10,830.00	475.00000	10,830.00
MILLED-IN RUMBLE STRIP		MI						



Tabulation of Bids

Contract ID: 4350240

Counties: Sumter

Letting Date: January 08, 2019

District(s): 1

Call Order: 080

Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037578		Cat Alt Set:		Cat Alt Member:	
0250 4020320	5,969.920	49.08000	293,003.67	52.00000	310,435.84	65.00000	388,044.80
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B							
0260 4030340	16,786.720	46.15000	774,707.13	51.00000	856,122.72	62.00000	1,040,776.64
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0270 4030350	550.000	54.64000	30,052.00	53.00000	29,150.00	65.00000	35,750.00
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0280 4037220	986.125	114.43000	112,842.28	128.00000	126,224.00	115.00000	113,404.38
DRIVEWAY PAVING-SURFACE TYPE C							
0290 6021120	2,328.000	5.15000	11,989.20	5.00000	11,640.00	4.75000	11,058.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 4350240

Counties: Sumter

Letting Date: January 08, 2019

District(s): 1

Call Order: 080

Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037578		Cat Alt Set:		Cat Alt Member:	
0300	6250005 950.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.12000	114.00	0.12000	114.00	0.12000	114.00
0310	6250010 452,330.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.09000	40,709.70	0.09000	40,709.70	0.09000	40,709.70
0320	6250025 1,248.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	1.25000	1,560.00	1.25000	1,560.00	1.25000	1,560.00
0330	6250045 1.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	75.00000	75.00	75.00000	75.00	75.00000	75.00



Tabulation of Bids

Contract ID: 4350240

Counties: Sumter

Letting Date: January 08, 2019

District(s): 1

Call Order: 080

Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037578		Cat Alt Set:		Cat Alt Member:	
0340	6250105 42,000.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	5,040.00	0.12000	5,040.00	0.12000	5,040.00
0350	6250110 203,780.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.09000	18,340.20	0.09000	18,340.20	0.09000	18,340.20
0360	6271005 240.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.35000	84.00	0.35000	84.00	0.35000	84.00
0370	6271010 45,000.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.32000	14,400.00	0.32000	14,400.00	0.32000	14,400.00



Tabulation of Bids

Contract ID: 4350240

Counties: Sumter

Letting Date: January 08, 2019

District(s): 1

Call Order: 080

Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037578 Cat Alt Set: Cat Alt Member:								
0380	6271023	25.000	50.00000	1,250.00	50.00000	1,250.00	50.00000	1,250.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0390	6271025	80.000	25.00000	2,000.00	25.00000	2,000.00	25.00000	2,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0400	6271064	5,750.000	0.35000	2,012.50	0.35000	2,012.50	0.35000	2,012.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0410	6271074	32,500.000	0.32000	10,400.00	0.32000	10,400.00	0.32000	10,400.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 4350240

Counties: Sumter

Letting Date: January 08, 2019

District(s): 1

Call Order: 080

Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037578 Cat Alt Set: Cat Alt Member:								
0420	6301100	895.000	3.75000	3,356.25	3.75000	3,356.25	3.75000	3,356.25
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0430	6331005	600.000	0.27000	162.00	0.27000	162.00	0.27000	162.00
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS		LF						
0440	6331010	92,940.000	0.21000	19,517.40	0.21000	19,517.40	0.21000	19,517.40
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		LF						
0450	6331023	20.000	30.00000	600.00	30.00000	600.00	30.00000	600.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)SC HYBRIDIZED POLYMER-20MIL 001		LF						



Tabulation of Bids

Contract ID: 4350240

Counties: Sumter

Letting Date: January 08, 2019

District(s): 1

Call Order: 080

Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037578 Cat Alt Set: Cat Alt Member:								
0460	6331025	364.000	4.00000	1,456.00	4.00000	1,456.00	4.00000	1,456.00
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS								
0470	6331045	1.000	100.00000	100.00	100.00000	100.00	100.00000	100.00
RAILROAD CROSSING SYMBOLS - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS								
0480	6331105	8,610.000	0.27000	2,324.70	0.27000	2,324.70	0.27000	2,324.70
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS								



Tabulation of Bids

Contract ID: 4350240

Counties: Sumter

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Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037578		Cat Alt Set:		Cat Alt Member:	
0490 6331110	42,390.000 LF	0.21000	8,901.90	0.21000	8,901.90	0.21000	8,901.90
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0500 7197130	1.000 EA	2,750.00000	2,750.00	1,800.00000	1,800.00	1,400.00000	1,400.00
ADJUST DROP INLET ADJUST D. I.							
0510 7203110	75.000 LF	41.15000	3,086.25	35.00000	2,625.00	26.00000	1,950.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE							
0520 7204100	17.000 SY	88.28000	1,500.76	60.00000	1,020.00	50.00000	850.00
CONCRETE SIDEWALK(4" UNIFORM)							



Tabulation of Bids

Contract ID: 4350240

Counties: Sumter

Letting Date: January 08, 2019

District(s): 1

Call Order: 080

Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037578		Cat Alt Set:		Cat Alt Member:	
0530 7204900	12.500	35.00000	437.50	60.00000	750.00	45.00000	562.50
DETECTABLE WARNING MATERIAL							
0540 7209000	25.000	80.00000	2,000.00	300.00000	7,500.00	170.00000	4,250.00
PEDESTRIAN RAMP CONSTRUCTION							
0550 8051100	900.000	17.50000	15,750.00	17.50000	15,750.00	17.50000	15,750.00
RESERVED - USE 8051050							
0560 8051300	100.000	28.00000	2,800.00	28.00000	2,800.00	28.00000	2,800.00
RESERVED - USE 8053050							
0570 8051320	150.000	30.00000	4,500.00	30.00000	4,500.00	30.00000	4,500.00
DISC IN 2020 RESERVED - 8050010 & 8053050							



Tabulation of Bids

Contract ID: 4350240

Counties: Sumter

Letting Date: January 08, 2019

District(s): 1

Call Order: 080

Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description			(4) 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: P037578		Cat Alt Set:		Cat Alt Member:	
0580	8052390	12.000	2,600.00000	31,200.00	2,600.00000	31,200.00	2,600.00000	31,200.00
RESERVED USE 8050010 + LEADING END ITEM		EA						
0590	8100101	12.568	2,850.00000	35,818.80	3,000.00000	37,704.00	2,850.00000	35,818.80
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$3,661,549.61		\$3,752,915.53		\$4,096,630.31	
Contract Totals			\$3,661,549.61		\$3,752,915.53		\$4,096,630.31	
Cost Plus Time Totals			\$3,661,549.61		\$3,752,915.53		4,096,630.31	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4350240

Counties: Sumter

Letting Date: January 08, 2019

District(s): 1

Call Order: 080

Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) 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: P037578		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	275,000.00000	275,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	35,000.00000	35,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	200,000.00000	200,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	395.000	50.00000	19,750.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	100.000	45.00000	4,500.00				
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



Tabulation of Bids

Contract ID: 4350240

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District(s): 1

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Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

Min:

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) 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: P037578		Cat Alt Set:		Cat Alt Member:	
0060	2025000	100.000	50.00000	5,000.00			
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0070	2031000	95.000	22.00000	2,090.00			
UNCLASSIFIED EXCAVATION		CY					
0080	2033000	2,592.000	58.00000	150,336.00			
BORROW EXCAVATION		CY					
0090	2035100	1,018.000	38.00000	38,684.00			
EXCAVATION FOR SHOULDER PAVING		STA					
0100	2072000	1,018.000	41.00000	41,738.00			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					



Tabulation of Bids

Contract ID: 4350240

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Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) 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: P037578		Cat Alt Set:		Cat Alt Member:	
0110 3063222	16,700.000	10.00000	167,000.00				
CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B							
0120 3063232	5,500.000	12.00000	66,000.00				
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B							
0130 3063242	25,000.000	9.25000	231,250.00				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B							
0140 3064000	1,545.000	145.00000	224,025.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							



Tabulation of Bids

Contract ID: 4350240

Counties: Sumter

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Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

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Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) 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: P037578		Cat Alt Set:		Cat Alt Member:	
0150	3069900	95.750	35.00000	3,351.25			
MAINTENANCE STONE		TON					
0160	3104000	5,084.640	67.00000	340,670.88			
HMA SHOULDER WIDENING		TON					
COURSE							
0170	4011004	1,659.722	517.00000	858,076.27			
LIQUID ASPHALT BINDER PG64-22		TON					
0180	4012060	1,175.000	44.00000	51,700.00			
FULL DEPTH ASPH. PAV.		SY					
PATCHING 6" UNIF.							
0190	4012080	400.000	65.00000	26,000.00			
FULL DEPTH ASPH. PAV.		SY					
PATCHING 8" UNIF							



Tabulation of Bids

Contract ID: 4350240

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Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) 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: P037578		Cat Alt Set:		Cat Alt Member:	
0200 4013100	50,000.000	2.00000	100,000.00				
MILLING EXISTING ASPHALT PAVEMENT 1.0"							
0210 4013150	23,500.000	2.35000	55,225.00				
MILLING EXISTING ASPHALT PAVEMENT 1.5"							
0220 4013200	225.000	5.00000	1,125.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0230 4013990	2,315.000	7.00000	16,205.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0240 4019000	22.800	1,687.00000	38,463.60				
MILLED-IN RUMBLE STRIP							



Tabulation of Bids

Contract ID: 4350240

Counties: Sumter

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District(s): 1

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Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) 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: P037578		Cat Alt Set:		Cat Alt Member:	
0250	4020320	5,969.920	73.00000	435,804.16			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0260	4030340	16,786.720	63.00000	1,057,563.36			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0270	4030350	550.000	74.10000	40,755.00			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0280	4037220	986.125	115.00000	113,404.38			
DRIVEWAY PAVING-SURFACE TYPE C		TON					
0290	6021120	2,328.000	5.00000	11,640.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 4350240

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Project(s): P037578, P037579, P038002

Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) 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: P037578		Cat Alt Set:		Cat Alt Member:	
0300	6250005 950.000	0.16000	152.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0310	6250010 452,330.000	0.08000	36,186.40				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0320	6250025 1,248.000	2.00000	2,496.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0330	6250045 1.000	200.00000	200.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA							



Tabulation of Bids

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) 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: P037578		Cat Alt Set:		Cat Alt Member:	
0340	6250105 42,000.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.16000	6,720.00				
0350	6250110 203,780.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.08000	16,302.40				
0360	6271005 240.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.95000	228.00				
0370	6271010 45,000.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.38000	17,100.00				



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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) 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: P037578		Cat Alt Set:		Cat Alt Member:	
0380 6271023	25.000	25.00000	625.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
0390 6271025	80.000	7.50000	600.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0400 6271064	5,750.000	0.95000	5,462.50				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0410 6271074	32,500.000	0.38000	12,350.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

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Line No / Item ID Item Description		(4) 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: P037578		Cat Alt Set:		Cat Alt Member:	
0420 6301100	895.000	6.00000	5,370.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0430 6331005	600.000	0.60000	360.00				
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS LF							
0440 6331010	92,940.000	0.30000	27,882.00				
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF							
0450 6331023	20.000	17.50000	350.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)SC HYBRIDIZED POLYMER-20MIL 001 LF							



Tabulation of Bids

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Line No / Item ID Item Description		(4) 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: P037578		Cat Alt Set:		Cat Alt Member:	
0460 6331025	364.000 LF	6.00000	2,184.00				
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0470 6331045	1.000 EA	250.00000	250.00				
RAILROAD CROSSING SYMBOLS - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0480 6331105	8,610.000 LF	0.60000	5,166.00				
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							



Tabulation of Bids

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Line No / Item ID Item Description		(4) 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: P037578		Cat Alt Set:		Cat Alt Member:	
0490 6331110	42,390.000 LF	0.30000	12,717.00				
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0500 7197130	1.000 EA	1,250.00000	1,250.00				
ADJUST DROP INLET ADJUST D. I.							
0510 7203110	75.000 LF	150.00000	11,250.00				
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE							
0520 7204100	17.000 SY	150.00000	2,550.00				
CONCRETE SIDEWALK(4" UNIFORM)							



Tabulation of Bids

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) 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: P037578		Cat Alt Set:		Cat Alt Member:	
0530 7204900	12.500	50.00000	625.00				
DETECTABLE WARNING MATERIAL							
0540 7209000	25.000	30.00000	750.00				
PEDESTRIAN RAMP CONSTRUCTION							
0550 8051100	900.000	18.00000	16,200.00				
RESERVED - USE 8051050							
0560 8051300	100.000	26.00000	2,600.00				
RESERVED - USE 8053050							
0570 8051320	150.000	28.00000	4,200.00				
DISC IN 2020 RESERVED - 8050010 & 8053050							



Tabulation of Bids

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Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING

Line No / Item ID Item Description		(4) 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: P037578		Cat Alt Set:		Cat Alt Member:	
0580 8052390	12.000	3,080.00000	36,960.00				
RESERVED USE 8050010 + LEADING END ITEM		EA					
0590 8100101	12.568	2,850.45000	35,824.46				
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$4,875,267.66				
Contract Totals			\$4,875,267.66				
Cost Plus Time Totals			\$4,875,267.66				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/11/2019

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 4350240 **Counties:** Sumter
Letting Date: January 08, 2019 2:00 P.M. **District(s):** 1
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: SHLD WIDENING,FDP,CMRB,RESURFACING **PCN(s):** P037578,
P037579, P038002

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$3,661,549.61	100.00%
2	1CR001 C. R. JACKSON, INC.	\$3,752,915.53	102.50%
3	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$4,096,630.31	111.88%
4	1EU003 EUROVIA ATLANTIC COAST LLC	\$4,875,267.66	133.15%

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_____

Brian Parnell



South Carolina Department of Transportation

2/11/2019

Tabulation of Bids

Page 1 of 15

Contract ID: 4650230

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 090

Project(s): P037595

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, HMA Base, HMA Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037595		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1) LS	269,000.00000	269,000.00	325,000.00000	325,000.00		
MOBILIZATION							
0020 1032010	(1) LS	107,000.00000	107,000.00	100,000.00000	100,000.00		
BONDS AND INSURANCE							
0030 1071000	(1) LS	308,000.00000	308,000.00	47,000.00000	47,000.00		
TRAFFIC CONTROL							
0040 1080300	(1) LS	5,500.00000	5,500.00	5,000.00000	5,000.00		
CPM PROGRESS SCHEDULE							
0050 2015005	0.050 ACRE	129,000.00000	6,450.00	125,000.00000	6,250.00		
SELECTED CLEARING							
0060 2023000	150.000 SY	57.85000	8,677.50	26.00000	3,900.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT							



Tabulation of Bids

Contract ID: 4650230

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 090

Project(s): P037595

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, HMA Base, HMA Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037595		Cat Alt Set:		Cat Alt Member:	
0070	2024100	1,785.000	22.50000	40,162.50	16.00000	28,560.00	
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0080	2027000	4.000	550.00000	2,200.00	750.00000	3,000.00	
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0090	2027801	675.000	1.00000	675.00	1.00000	675.00	
REMOVAL OF EXIST. GUARDRAIL		LF					
0100	2031000	2,785.000	48.00000	133,680.00	28.00000	77,980.00	
UNCLASSIFIED EXCAVATION		CY					
0110	2033000	1,392.000	33.60000	46,771.20	70.00000	97,440.00	
BORROW EXCAVATION		CY					



Tabulation of Bids

Contract ID: 4650230

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 090

Project(s): P037595

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, HMA Base, HMA Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037595		Cat Alt Set:		Cat Alt Member:	
0120	3063221 23,320.000 CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD A SY	4.15000	96,778.00	7.00000	163,240.00		
0130	3063222 863.000 CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B SY	16.90000	14,584.70	7.00000	6,041.00		
0140	3063232 75,848.000 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B SY	6.30000	477,842.40	7.00000	530,936.00		
0150	3063242 14,145.000 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B SY	7.85000	111,038.25	7.50000	106,087.50		



Tabulation of Bids

Contract ID: 4650230

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 090

Project(s): P037595

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, HMA Base, HMA Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037595		Cat Alt Set:		Cat Alt Member:	
0160	3064000	3,944.146	154.00000	607,398.48	200.00000	788,829.20	
	PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON					
0170	3069900	82.000	102.00000	8,364.00	100.00000	8,200.00	
	MAINTENANCE STONE	TON					
0180	3100320	3,577.494	60.00000	214,649.64	90.00000	321,974.46	
	HOT MIX ASPHALT BASE COURSE - TYPE B	TON					
0190	4011004	1,561.291	545.00000	850,903.60	700.00000	1,092,903.70	
	LIQUID ASPHALT BINDER PG64-22	TON					
0200	4012060	1,500.000	49.00000	73,500.00	55.00000	82,500.00	
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					



Tabulation of Bids

Contract ID: 4650230

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 090

Project(s): P037595

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, HMA Base, HMA Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037595		Cat Alt Set:		Cat Alt Member:	
0210 4012080	200.000	84.00000	16,800.00	100.00000	20,000.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0220 4013100	1,100.000	6.35000	6,985.00	6.50000	7,150.00		
MILLING EXISTING ASPHALT PAVEMENT 1.0"							
0230 4013150	7,506.000	6.00000	45,036.00	8.00000	60,048.00		
MILLING EXISTING ASPHALT PAVEMENT 1.5"							
0240 4013200	29,858.000	3.25000	97,038.50	5.50000	164,219.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0250 4013990	10,450.000	6.00000	62,700.00	12.00000	125,400.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							



Tabulation of Bids

Contract ID: 4650230

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 090

Project(s): P037595

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, HMA Base, HMA Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037595		Cat Alt Set:		Cat Alt Member:	
0260	4019000	10.080	525.00000	5,292.00	500.00000	5,040.00	
MILLED-IN RUMBLE STRIP		MI					
0270	4030320	1,790.827	61.50000	110,135.86	80.00000	143,266.16	
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0280	4030340	11,968.499	51.60000	617,574.55	80.00000	957,479.92	
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0290	4030360	7,812.790	42.25000	330,090.38	80.00000	625,023.20	
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE E							
0300	4037220	1,357.875	162.75000	220,994.16	150.00000	203,681.25	
DRIVEWAY PAVING-SURFACE		TON					
TYPE C							



Tabulation of Bids

Contract ID: 4650230

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 090

Project(s): P037595

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, HMA Base, HMA Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037595		Cat Alt Set:		Cat Alt Member:	
0310 4060010	90,856.000 SY	1.44000	130,832.64	2.75000	249,854.00		
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0320 6021120	3,024.000 SF	5.00000	15,120.00	4.75000	14,364.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0330 6250005	3,590.000 LF	0.16000	574.40	0.16000	574.40		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0340 6250010	444,270.000 LF	0.08000	35,541.60	0.08000	35,541.60		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4650230

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 090

Project(s): P037595

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, HMA Base, HMA Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037595		Cat Alt Set:		Cat Alt Member:	
0350 6250015	230.000	1.00000	230.00	1.00000	230.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0360 6250025	3,607.000	3.00000	10,821.00	3.00000	10,821.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0370 6250030	22.000	35.00000	770.00	35.00000	770.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0380 6250035	8.000	35.00000	280.00	35.00000	280.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4650230

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 090

Project(s): P037595

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, HMA Base, HMA Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037595		Cat Alt Set:		Cat Alt Member:	
0390	6250045 10.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	200.00000	2,000.00	200.00000	2,000.00		
0400	6250105 10,650.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.16000	1,704.00	0.16000	1,704.00		
0410	6250110 424,470.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.08000	33,957.60	0.08000	33,957.60		
0420	6271005 1,304.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.74000	964.96	0.75000	978.00		



Tabulation of Bids

Contract ID: 4650230

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 090

Project(s): P037595

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, HMA Base, HMA Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037595		Cat Alt Set:		Cat Alt Member:	
0430	6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	177,940.000 LF	0.35000 62,279.00	0.36000 64,058.40			
0440	6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	230.000 LF	2.50000 575.00	2.50000 575.00			
0450	6271024 24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	20.000 LF	25.00000 500.00	25.00000 500.00			
0460	6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	1,327.000 LF	6.00000 7,962.00	6.50000 8,625.50			



Tabulation of Bids

Contract ID: 4650230

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 090

Project(s): P037595

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, HMA Base, HMA Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037595		Cat Alt Set:		Cat Alt Member:	
0470 6271030	9.000	75.00000	675.00	100.00000	900.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0480 6271035	3.000	100.00000	300.00	100.00000	300.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0490 6271045	4.000	500.00000	2,000.00	500.00000	2,000.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0500 6271064	3,550.000	0.74000	2,627.00	0.75000	2,662.50		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							



Tabulation of Bids

Contract ID: 4650230

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 090

Project(s): P037595

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, HMA Base, HMA Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037595		Cat Alt Set:		Cat Alt Member:	
0510 6271074	171,170.000	0.35000	59,909.50	0.36000	61,621.20		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0520 6300005	22.000	5.50000	121.00	5.50000	121.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0530 6301100	1,338.000	5.50000	7,359.00	5.50000	7,359.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0540 6750275	20.000	10.00000	200.00	7.25000	145.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							



Tabulation of Bids

Contract ID: 4650230

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 090

Project(s): P037595

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, HMA Base, HMA Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037595		Cat Alt Set:		Cat Alt Member:	
0550	6770413	785.000	0.56000	439.60	0.42000	329.70	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0560	6780495	420.000	7.81000	3,280.20	6.10000	2,562.00	
SAWCUT FOR LOOP DETECTOR		LF					
0570	6800508	1.000	406.25000	406.25	250.00000	250.00	
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0580	7203110	80.000	35.25000	2,820.00	23.00000	1,840.00	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					



Tabulation of Bids

Contract ID: 4650230

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 090

Project(s): P037595

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, HMA Base, HMA Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037595		Cat Alt Set:		Cat Alt Member:	
0590	7203210	1,400.000	22.75000	31,850.00	18.00000	25,200.00	
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0600	7203240	305.000	40.50000	12,352.50	20.00000	6,100.00	
	CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE	LF					
0610	7204900	75.000	56.00000	4,200.00	40.00000	3,000.00	
	DETECTABLE WARNING MATERIAL	SF					
0620	7209000	150.000	71.00000	10,650.00	160.00000	24,000.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0630	8051151	2.000	3,950.00000	7,900.00	3,950.00000	7,900.00	
	MT3 LEADING END TREATMENT TL3	EA					



Tabulation of Bids

Contract ID: 4650230

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 090

Project(s): P037595

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, HMA Base, HMA Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037595		Cat Alt Set:		Cat Alt Member:	
0640	8052150 600.000 MGS3CS GR COMPRESSED SHOULDER LF	21.00000	12,600.00	21.00000	12,600.00		
0650	8100101 9.686 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	2,850.00000	27,605.10	2,850.00000	27,605.10		
Section Totals:			\$5,387,229.07		\$6,718,153.39		
Contract Totals			\$5,387,229.07		\$6,718,153.39		
Cost Plus Time Totals			\$5,387,229.07		\$6,718,153.39		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/11/2019

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 4650230 **Counties:** York
Letting Date: January 08, 2019 2:00 P.M. **District(s):** 4
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: CMRB, HMA Base, HMA Surface **PCN(s):** P037595

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1GR028	GRANITE CONTRACTING, LLC	\$5,387,229.07	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$6,718,153.39	124.71%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 4650670

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 100

Project(s): P037594, P037632

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCC and Overlay, Ped Improvements

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) BOGGS PAVING, 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: P037594		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	381,000.00000	381,000.00	393,500.00000	393,500.00	
MOBILIZATION		LS					
0020	1032010	(1)	152,000.00000	152,000.00	157,400.00000	157,400.00	
BONDS AND INSURANCE		LS					
0030	1050800	1.000	128,000.00000	128,000.00	30,000.00000	30,000.00	
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1071000	(1)	456,000.00000	456,000.00	394,500.00000	394,500.00	
TRAFFIC CONTROL		LS					
0050	1080300	(1)	6,100.00000	6,100.00	10,000.00000	10,000.00	
CPM PROGRESS SCHEDULE		LS					



Tabulation of Bids

Contract ID: 4650670

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 100

Project(s): P037594, P037632

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCC and Overlay, Ped Improvements

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) BOGGS PAVING, 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: P037594 Cat Alt Set: Cat Alt Member:								
0060	2021000	(1)	100,000.00000	100,000.00	52,000.00000	52,000.00		
REMOVAL OF STRUCTURES & OBSTRUCTIONS		LS						
0070	2023000	1,748.400	38.00000	66,439.20	28.00000	48,955.20		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0080	2031000	9,666.000	41.00000	396,306.00	44.00000	425,304.00		
UNCLASSIFIED EXCAVATION		CY						
0090	2031200	(1)	150,000.00000	150,000.00	70,000.00000	70,000.00		
SITE EXCAVATION		LS						
0100	2103000	100.000	500.00000	50,000.00	425.00000	42,500.00		
FLOWABLE FILL		CY						



Tabulation of Bids

Contract ID: 4650670

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 100

Project(s): P037594, P037632

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCC and Overlay, Ped Improvements

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) BOGGS PAVING, 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: P037594		Cat Alt Set:		Cat Alt Member:	
0110	3100310 4,009.000 HOT MIX ASPHALT BASE COURSE TON - TYPE A	69.50000	278,625.50	75.00000	300,675.00		
0120	4011004 924.083 LIQUID ASPHALT BINDER PG64-22 TON	575.00000	531,347.73	600.00000	554,449.80		
0130	4012080 170.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	100.00000	17,000.00	162.00000	27,540.00		
0140	4012100 532.000 FULL DEPTH ASPH. PAV. SY PATCHING 10"UNIF	125.00000	66,500.00	100.00000	53,200.00		
0150	4013200 40,208.000 MILLING EXISTING ASPHALT SY PAVEMENT 2.0"	4.00000	160,832.00	3.50000	140,728.00		



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Contract Description: RCC and Overlay, Ped Improvements

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) BOGGS PAVING, 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: P037594		Cat Alt Set:		Cat Alt Member:	
0160	4013500	10,912.000	6.75000	73,656.00	8.00000	87,296.00		
MILLING EXISTING ASPHALT PAVEMENT 5.0"		SY						
0170	4013700	3,474.000	9.25000	32,134.50	9.50000	33,003.00		
MILLING EXISTING ASPHALT PAVEMENT 7.0"		SY						
0180	4013990	65,458.000	7.30000	477,843.40	3.50000	229,103.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0190	4020320	6,135.360	51.00000	312,903.36	62.00000	380,392.32		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0200	4030320	7,265.360	53.00000	385,064.08	80.00000	581,228.80		
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037594		Cat Alt Set:		Cat Alt Member:	
0210	4030340	260.000	165.00000	42,900.00	118.00000	30,680.00	
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0220	5010109	45,164.000	38.50000	1,738,814.00	53.00000	2,393,692.00	
ROLLER COMPACTED CONCRETE PAVEMENT - 9" UNIFORM							
0230	5029000	1,008.000	160.00000	161,280.00	160.00000	161,280.00	
PORTLAND CEMENT CONCRETE (SPECIAL USE)							
0240	6021120	1,454.000	5.00000	7,270.00	5.86000	8,520.44	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037594		Cat Alt Set:		Cat Alt Member:	
0250	6062000	2.000	16,500.00000	33,000.00	8,800.00000	17,600.00	
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					
0260	6250005	28,510.000	0.12000	3,421.20	0.08000	2,280.80	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0270	6250010	7,820.000	0.06000	469.20	0.07000	547.40	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0280	6250015	8,330.000	0.50000	4,165.00	0.57000	4,748.10	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037594		Cat Alt Set:		Cat Alt Member:	
0290	6250025	3,954.000	2.00000	7,908.00	2.00000	7,908.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0300	6250030	124.000	35.00000	4,340.00	32.98000	4,089.52	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0310	6250035	7.000	35.00000	245.00	32.98000	230.86	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0320	6250040	7.000	35.00000	245.00	38.75000	271.25	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037594		Cat Alt Set:		Cat Alt Member:	
0330	6250045 4.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	200.00000	800.00	89.15000	356.60		
0340	6250105 20,800.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.09000	1,872.00	0.08000	1,664.00		
0350	6250110 84,780.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.06000	5,086.80	0.07000	5,934.60		
0360	6271005 6,090.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.66000	4,019.40	0.36000	2,192.40		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037594		Cat Alt Set:		Cat Alt Member:	
0370	6271010	1,800.000	0.33000	594.00	0.34000	612.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0380	6271015	5,060.000	2.50000	12,650.00	1.50000	7,590.00	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0390	6271025	2,270.000	7.50000	17,025.00	5.33000	12,099.10	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0400	6271030	68.000	65.00000	4,420.00	66.69000	4,534.92	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037594		Cat Alt Set:		Cat Alt Member:	
0410	6271035	5.000	100.00000	500.00	66.69000	333.45	
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0420	6271040	4.000	100.00000	400.00	79.52000	318.08	
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0430	6271045	2.000	500.00000	1,000.00	223.00000	446.00	
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0440	6271064	4,270.000	0.66000	2,818.20	0.35000	1,494.50	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037594		Cat Alt Set:		Cat Alt Member:	
0450 6271074	19,040.000 LF	0.33000	6,283.20	0.33000	6,283.20		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0460 6280057	1.000 EA	375.00000	375.00	350.00000	350.00		
SHARROW W/ARROW - PREFORMED THERMO - 60MIL							
0470 6300005	338.000 EA	4.00000	1,352.00	2.05000	692.90		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0480 6301005	241.000 EA	4.00000	964.00	2.05000	494.05		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037594		Cat Alt Set:		Cat Alt Member:	
0490	6301100	515.000	4.00000	2,060.00	2.05000	1,055.75	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0500	6510105	110.000	22.50000	2,475.00	14.00000	1,540.00	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0510	6510109	125.000	25.00000	3,125.00	14.93000	1,866.25	
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		SF					
0520	6531205	1,470.000	9.00000	13,230.00	7.00000	10,290.00	
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF					
0530	6531500	180.000	7.00000	1,260.00	3.23000	581.40	
REFLECTIVE SIGN POST PANELS		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037594		Cat Alt Set:		Cat Alt Member:	
0540	6750275	280.000	6.10000	1,708.00	10.00000	2,800.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0550	6750278	300.000	6.65000	1,995.00	11.25000	3,375.00	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0560	6770388	450.000	4.10000	1,845.00	2.50000	1,125.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					
0570	6770389	450.000	4.30000	1,935.00	2.50000	1,125.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037594		Cat Alt Set:		Cat Alt Member:	
0580	6770413	1,175.000	0.80000	940.00	0.56000	658.00	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0590	6780495	2,016.000	6.10000	12,297.60	7.81000	15,744.96	
SAWCUT FOR LOOP DETECTOR		LF					
0600	6800508	5.000	326.00000	1,630.00	406.25000	2,031.25	
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0610	6865783	2.000	647.00000	1,294.00	687.50000	1,375.00	
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037594		Cat Alt Set:		Cat Alt Member:	
0620	6865791	2.000	380.00000	760.00	568.75000	1,137.50	
F&I -PEDESTRIAN PUSH BUTTON STATION ASSEM AND SIGN (R-10-3E)		EA					
0630	6865841	2.000	320.00000	640.00	400.00000	800.00	
F&I - PED TRAF. SIGNAL HEAD MOUNTING ASSEMBLY FOR SIDE POLE		EA					
0640	6886042	16.000	4,000.00000	64,000.00	7,375.00000	118,000.00	
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA					
0650	6886043	3,000.000	2.70000	8,100.00	4.00000	12,000.00	
FURNISH & INSTALL VIDEO DETECTION CABLE TO CROSS ROADWAY		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037594		Cat Alt Set:		Cat Alt Member:	
0660	6886044	1.000	3,100.00000	3,100.00	4,400.00000	4,400.00	
	FURNISH & INSTALL VIDEO DETECTION SYSTEM SINGLE CHANNEL PROCESSOR HARDWARE – NO CAMERA	EA					
0670	6886045	9.000	4,800.00000	43,200.00	5,900.00000	53,100.00	
	FURNISH & INSTALL VIDEO DETECTION SYSTEM DUAL CHANNEL PROCESSOR HARDWARE – NO CAMERA	EA					
0680	7011100	15.000	1,200.00000	18,000.00	210.00000	3,150.00	
	CONC. FOR STRUCTURES - CLASS 3000(ROADWAY)	CY					
0690	7055000	15.000	200.00000	3,000.00	185.00000	2,775.00	
	IRON PIPE HANDRAILING	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037594		Cat Alt Set:		Cat Alt Member:	
0700	7143615	25.000	180.00000	4,500.00	116.00000	2,900.00	
	15" SMOOTH WALL PIPE	LF					
0710	7143618	100.000	180.00000	18,000.00	118.00000	11,800.00	
	18" SMOOTH WALL PIPE	LF					
0720	7149999	500.000	20.00000	10,000.00	54.00000	27,000.00	
	CLEANING EXISTING PIPE	LF					
0730	7181000	5.000	1,800.00000	9,000.00	2,400.00000	12,000.00	
	BRICK MASONRY	CY					
0740	7191605	4.000	7,000.00000	28,000.00	4,000.00000	16,000.00	
	CATCH BASIN -TYPE 16	EA					
0750	7192105	1.000	4,950.00000	4,950.00	3,000.00000	3,000.00	
	MANHOLE	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037594		Cat Alt Set:		Cat Alt Member:	
0760	7196110	1.000	2,875.00000	2,875.00	1,560.00000	1,560.00	
	CATCH BASIN TYPE 1 (TOP ONLY)	EA					
0770	7196152	2.000	2,300.00000	4,600.00	1,560.00000	3,120.00	
	CATCH BASIN - TYPE 9 MH (TOP ONLY)	EA					
0780	7196173	8.000	3,300.00000	26,400.00	1,980.00000	15,840.00	
	CATCH BASIN - TYPE 16 (TOP ONLY)	EA					
0790	7196190	3.000	2,400.00000	7,200.00	1,000.00000	3,000.00	
	MANHOLE (TOP ONLY)	EA					
0800	7197110	63.000	3,400.00000	214,200.00	1,350.00000	85,050.00	
	ADJUST CATCH BASIN	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037594		Cat Alt Set:		Cat Alt Member:	
0810	7197130	1.000	2,750.00000	2,750.00	1,700.00000	1,700.00	
ADJUST DROP INLET ADJUST D. I.		EA					
0820	7198291	7.000	3,300.00000	23,100.00	5,000.00000	35,000.00	
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA					
0830	7203110	1,160.000	32.00000	37,120.00	17.00000	19,720.00	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0840	7203310	200.000	42.00000	8,400.00	29.00000	5,800.00	
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE		LF					
0850	7204100	730.000	58.00000	42,340.00	39.00000	28,470.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037594		Cat Alt Set:		Cat Alt Member:	
0860	7204900	842.500	65.00000	54,762.50	40.00000	33,700.00	
	DETECTABLE WARNING MATERIAL	SF					
0870	7205000	50.000	100.00000	5,000.00	50.00000	2,500.00	
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0880	7206000	397.000	90.00000	35,730.00	51.00000	20,247.00	
	CONCRETE MEDIAN	SY					
0890	7209000	1,635.000	200.00000	327,000.00	155.00000	253,425.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0900	8048121	2,700.000	75.00000	202,500.00	93.00000	251,100.00	
	AGGREGATE FOR FABRIC PROTECTION (AGGR.# 5)	CY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037594		Cat Alt Set:		Cat Alt Member:	
0910	8048200 12,000.000 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A SY	3.00000	36,000.00	4.00000	48,000.00		
0920	8068154 150.000 ORNAMENTAL STEEL PICKET FENCE - 54" LF	100.00000	15,000.00	100.00000	15,000.00		
0930	8100100 1.000 PERMANENT COVER ACRE	2,500.00000	2,500.00	2,500.00000	2,500.00		
0940	8100200 1.000 TEMPORARY COVER ACRE	2,000.00000	2,000.00	1,500.00000	1,500.00		
0950	8104005 100.000 FERTILIZER (NITROGEN) LB	1.50000	150.00	2.00000	200.00		



Tabulation of Bids

Contract ID: 4650670

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 100

Project(s): P037594, P037632

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCC and Overlay, Ped Improvements

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) BOGGS PAVING, 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: P037594		Cat Alt Set:		Cat Alt Member:	
0960	8104010 100.000 FERTILIZER (PHOSPHORIC ACID) LB	1.50000	150.00	2.00000	200.00		
0970	8104015 100.000 FERTILIZER (POTASH) LB	1.50000	150.00	2.00000	200.00		
0980	8105005 2,000.000 AGRICULTURAL GRANULAR LIME LB	0.35000	700.00	1.00000	2,000.00		
0990	8109050 54,300.000 SELECTIVE WATERING GAL	0.20000	10,860.00	0.25000	13,575.00		
1000	8109901 3.000 MOWING ACRE	350.00000	1,050.00	500.00000	1,500.00		
1010	8152004 300.000 INLET STRUCTURE FILTER - TYPE F (WEIGHTED) LF	8.50000	2,550.00	10.00000	3,000.00		



Tabulation of Bids

Contract ID: 4650670

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 100

Project(s): P037594, P037632

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCC and Overlay, Ped Improvements

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) BOGGS PAVING, 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: P037594		Cat Alt Set:		Cat Alt Member:	
1020	8153000	500.000	5.00000	2,500.00	2.50000	1,250.00	
	SILT FENCE	LF					
1030	8153090	200.000	3.00000	600.00	5.00000	1,000.00	
	REPLACE/REPAIR SILT FENCE	LF					
1040	8154050	125.000	5.00000	625.00	9.00000	1,125.00	
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
1050	8156210	3.000	300.00000	900.00	790.00000	2,370.00	
	INLET STRUCTURE FILTER - TYPE B	EA					
1060	8156212	13.000	125.00000	1,625.00	585.00000	7,605.00	
	INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 16)	EA					



Tabulation of Bids

Contract ID: 4650670

Counties: York

Letting Date: January 08, 2019

District(s): 4

Call Order: 100

Project(s): P037594, P037632

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCC and Overlay, Ped Improvements

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) BOGGS PAVING, 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: P037594		Cat Alt Set:		Cat Alt Member:	
1070	8156410 100.000	60.00000	6,000.00	85.00000	8,500.00		
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL TON							
Section Totals:			\$7,624,350.87		\$7,870,406.40		
Contract Totals			\$7,624,350.87		\$7,870,406.40		
Cost Plus Time Totals			\$7,624,350.87		\$7,870,406.40		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/11/2019

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 4650670 **Counties:** York
Letting Date: January 08, 2019 2:00 P.M. **District(s):** 4
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: RCC and Overlay, Ped Improvements **PCN(s):** P037594, P037632

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1GR028	GRANITE CONTRACTING, LLC	\$7,624,350.87	100.00%
2	1BO002	BOGGS PAVING, INC.	\$7,870,406.40	103.23%

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 _____

Brian Parnell



South Carolina Department of Transportation

2/11/2019

Tabulation of Bids

Page 1 of 11

Contract ID: 5248650

Counties: Edgefield, McCormick

Letting Date: January 08, 2019

District(s): 2

Call Order: 110

Project(s): P037518, P037519, P037520, P037521

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving; FDP;Mill; Overlay; CMRB

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) C & H PAVING, 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: P037518		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	70,000.00000	70,000.00	156,129.00000	156,129.00	121,068.81000	121,068.81
MOBILIZATION	LS						
0020 1032010	(1)	16,000.00000	16,000.00	62,450.00000	62,450.00	60,000.00000	60,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	3,000.00000	3,000.00	6,900.00000	6,900.00	10,000.00000	10,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	60,000.00000	60,000.00	155,000.00000	155,000.00	341,026.39000	341,026.39
TRAFFIC CONTROL	LS						
0050 2033000	2,894.000	15.00000	43,410.00	21.75000	62,944.50	35.00000	101,290.00
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 5248650

Counties: Edgefield, McCormick

Letting Date: January 08, 2019

District(s): 2

Call Order: 110

Project(s): P037518, P037519, P037520, P037521

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving; FDP;Mill; Overlay; CMRB

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) C & H PAVING, 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: P037518		Cat Alt Set:		Cat Alt Member:	
0060	2035100 262.000 EXCAVATION FOR SHOULDER PAVING STA	50.00000	13,100.00	33.25000	8,711.50	48.91000	12,814.42
0070	2072000 262.000 HAULING OF EXCAVATED SHOULDER MATERIAL STA	30.00000	7,860.00	13.40000	3,510.80	48.91000	12,814.42
0080	3063232 28,137.000 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B SY	6.30000	177,263.10	5.65000	158,974.05	6.14000	172,761.18
0090	3064000 1,099.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	155.00000	170,345.00	156.00000	171,444.00	172.83000	189,940.17



Tabulation of Bids

Contract ID: 5248650

Counties: Edgefield, McCormick

Letting Date: January 08, 2019

District(s): 2

Call Order: 110

Project(s): P037518, P037519, P037520, P037521

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving; FDP;Mill; Overlay; CMRB

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) C & H PAVING, 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: P037518		Cat Alt Set:		Cat Alt Member:	
0100	3069900 119.000 MAINTENANCE STONE TON	20.00000	2,380.00	35.00000	4,165.00	108.70000	12,935.30
0110	3104000 1,309.440 HMA SHOULDER WIDENING TON COURSE	44.00000	57,615.36	40.80000	53,425.15	75.86000	99,334.12
0120	4011004 1,039.463 LIQUID ASPHALT BINDER PG64-22 TON	560.00000	582,099.28	500.00000	519,731.50	540.00000	561,310.02
0130	4012040 3,600.000 FULL DEPTH ASPH. PAV. SY PATCHING 4" UNIF.	28.00000	100,800.00	30.00000	108,000.00	65.74000	236,664.00
0140	4012060 6,300.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	38.00000	239,400.00	41.00000	258,300.00	50.00000	315,000.00



Tabulation of Bids

Contract ID: 5248650

Counties: Edgefield, McCormick

Letting Date: January 08, 2019

District(s): 2

Call Order: 110

Project(s): P037518, P037519, P037520, P037521

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving; FDP;Mill; Overlay; CMRB

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) C & H PAVING, 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: P037518		Cat Alt Set:		Cat Alt Member:	
0150	4013175	60,156.000	1.65000	99,257.40	1.00000	60,156.00	3.07000 184,678.92
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY					
0160	4013990	1,860.000	4.00000	7,440.00	4.15000	7,719.00	13.04000 24,254.40
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0170	4019000	11.980	1,000.00000	11,980.00	1,365.00000	16,352.70	1,630.43000 19,532.55
MILLED-IN RUMBLE STRIP		MI					
0180	4030340	14,555.718	50.25000	731,424.83	44.60000	649,185.02	60.00000 873,343.08
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0190	4030350	1,075.525	54.00000	58,078.35	73.45000	78,997.31	61.00000 65,607.03
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					



Tabulation of Bids

Contract ID: 5248650

Counties: Edgefield, McCormick

Letting Date: January 08, 2019

District(s): 2

Call Order: 110

Project(s): P037518, P037519, P037520, P037521

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving; FDP;Mill; Overlay; CMRB

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) C & H PAVING, 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: P037518 Cat Alt Set: Cat Alt Member:							
0200 4037220	468.750	85.00000	39,843.75	110.00000	51,562.50	112.77000	52,860.94
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0210 4037230	75.600	100.00000	7,560.00	110.00000	8,316.00	113.16000	8,554.90
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0220 6021120	902.000	6.00000	5,412.00	6.75000	6,088.50	5.33000	4,807.66
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0230 6250005	1,190.000	0.30000	357.00	0.30000	357.00	0.08000	95.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 5248650

Counties: Edgefield, McCormick

Letting Date: January 08, 2019

District(s): 2

Call Order: 110

Project(s): P037518, P037519, P037520, P037521

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving; FDP;Mill; Overlay; CMRB

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) C & H PAVING, 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: P037518		Cat Alt Set:		Cat Alt Member:	
0240	6250010	175,736.000	0.10000	17,573.60	0.15000	26,360.40	0.05000	8,786.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0250	6250025	800.000	3.50000	2,800.00	3.00000	2,400.00	2.17000	1,736.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0260	6250105	10,260.000	0.15000	1,539.00	0.30000	3,078.00	0.08000	820.80
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
0270	6250110	249,796.000	0.08000	19,983.68	0.15000	37,469.40	0.05000	12,489.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5248650

Counties: Edgefield, McCormick

Letting Date: January 08, 2019

District(s): 2

Call Order: 110

Project(s): P037518, P037519, P037520, P037521

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving; FDP;Mill; Overlay; CMRB

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) C & H PAVING, 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: P037518		Cat Alt Set:		Cat Alt Member:	
0280	6250112 700.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	1.00000	700.00	3.00000	2,100.00	0.43000	301.00
0290	6271005 435.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.40000	174.00	0.70000	304.50	0.38000	165.30
0300	6271010 63,262.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.33000	20,876.46	0.35000	22,141.70	0.35000	22,141.70
0310	6271023 14.000 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF	35.00000	490.00	25.00000	350.00	7.28000	101.92



Tabulation of Bids

Contract ID: 5248650

Counties: Edgefield, McCormick

Letting Date: January 08, 2019

District(s): 2

Call Order: 110

Project(s): P037518, P037519, P037520, P037521

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving; FDP;Mill; Overlay; CMRB

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) C & H PAVING, 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: P037518		Cat Alt Set:		Cat Alt Member:	
0320	6271025 470.000	13.00000	6,110.00	9.00000	4,230.00	5.95000	2,796.50
	24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL						
0330	6271064 3,620.000	0.40000	1,448.00	0.70000	2,534.00	0.37000	1,339.40
	4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.						
0340	6271074 66,642.000	0.33000	21,991.86	0.35000	23,324.70	0.35000	23,324.70
	4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.						
0350	6300005 10.000	4.00000	40.00	5.00000	50.00	2.23000	22.30
	PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"						



Tabulation of Bids

Contract ID: 5248650

Counties: Edgefield, McCormick

Letting Date: January 08, 2019

District(s): 2

Call Order: 110

Project(s): P037518, P037519, P037520, P037521

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving; FDP;Mill; Overlay; CMRB

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) C & H PAVING, 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: P037518		Cat Alt Set:		Cat Alt Member:	
0360	6301100	935.000	4.00000	3,740.00	5.00000	4,675.00	2.23000	2,085.05
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0370	8050010	187.500	4.00000	750.00	1.00000	187.50	3.26000	611.25
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						
0380	8051151	30.000	3,600.00000	108,000.00	3,350.00000	100,500.00	3,510.87000	105,326.10
MT3 LEADING END TREATMENT TL3		EA						
0390	8052100	5,712.500	20.00000	114,250.00	18.50000	105,681.25	20.65000	117,963.13
MGS3 GR STANDARD SHOULDER		LF						
0400	8052150	1,387.500	22.00000	30,525.00	23.50000	32,606.25	22.83000	31,676.63
MGS3CS GR COMPRESSED SHOULDER		LF						



Tabulation of Bids

Contract ID: 5248650

Counties: Edgefield, McCormick

Letting Date: January 08, 2019

District(s): 2

Call Order: 110

Project(s): P037518, P037519, P037520, P037521

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving; FDP;Mill; Overlay; CMRB

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) C & H PAVING, 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: P037518		Cat Alt Set:		Cat Alt Member:	
0410	8055250	3,174.000	18.00000	57,132.00	23.00000	73,002.00	27.17000	86,237.58
NON-MOW STRIP UNDER GUARDRAIL		SY						
0420	8100101	12.732	3,000.00000	38,196.00	3,000.00000	38,196.00	4,782.61000	60,892.19
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0430	8153000	9,000.000	2.10000	18,900.00	3.00000	27,000.00	3.80000	34,200.00
SILT FENCE		LF						
0440	8153090	900.000	2.25000	2,025.00	4.50000	4,050.00	5.43000	4,887.00
REPLACE/REPAIR SILT FENCE		LF						
0450	8154050	2,250.000	1.00000	2,250.00	2.00000	4,500.00	9.78000	22,005.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						



Tabulation of Bids

Contract ID: 5248650

Counties: Edgefield, McCormick

Letting Date: January 08, 2019

District(s): 2

Call Order: 110

Project(s): P037518, P037519, P037520, P037521

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving; FDP;Mill; Overlay; CMRB

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) C & H PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,974,120.67		\$3,123,160.23		\$4,020,603.66
Contract Totals			\$2,974,120.67		\$3,123,160.23		\$4,020,603.66
Cost Plus Time Totals			\$2,974,120.67		\$3,123,160.23		4,020,603.66

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/11/2019

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 5248650 **Counties:** Edgefield, McCormick
Letting Date: January 08, 2019 2:00 P.M. **District(s):** 2
Contract Time: 05/31/20 COMPLETION DATE

Contract Description: Shld Paving; FDP; Mill; Overlay; CMRB **PCN(s):** P037518,
P037519,
P037520, P037521

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,974,120.67	100.00%
2	1RE005	REEVES CONSTRUCTION COMPANY	\$3,123,160.23	105.01%
3	1CH027	C & H PAVING, INC.	\$4,020,603.66	135.19%

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 _____

Brian Parnell



South Carolina Department of Transportation

2/11/2019

Tabulation of Bids

Page 1 of 14

Contract ID: 5448960

Counties: Chester, Fairfield

Letting Date: January 08, 2019

District(s): 4

Call Order: 120

Project(s): P037248, P037255, P037264

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, FDHMA, Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037248		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1) LS	165,000.00000	165,000.00	63,100.00000	63,100.00	150,000.00000	150,000.00
MOBILIZATION							
0020 1032010	(1) LS	66,000.00000	66,000.00	12,000.00000	12,000.00	19,110.00000	19,110.00
BONDS AND INSURANCE							
0030 1071000	(1) LS	105,000.00000	105,000.00	278,000.00000	278,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL							
0040 1071401	(1) LS	18,500.00000	18,500.00	14,300.00000	14,300.00	17,500.00000	17,500.00
CSX RAILROAD INSURANCE AND FLAGGING 001							
0050 2023000	475.000 SY	36.30000	17,242.50	26.55000	12,611.25	26.00000	12,350.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT							



Tabulation of Bids

Contract ID: 5448960

Counties: Chester, Fairfield

Letting Date: January 08, 2019

District(s): 4

Call Order: 120

Project(s): P037248, P037255, P037264

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, FDHMA, Resurfacing

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037248		Cat Alt Set:		Cat Alt Member:	
0060	2024100	75.000	40.00000	3,000.00	16.35000	1,226.25	16.00000	1,200.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0070	2025000	981.000	10.50000	10,300.50	15.00000	14,715.00	26.00000	25,506.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0080	2027000	5.600	935.00000	5,236.00	535.00000	2,996.00	750.00000	4,200.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0090	2031000	1,700.000	26.25000	44,625.00	26.65000	45,305.00	24.00000	40,800.00
UNCLASSIFIED EXCAVATION		CY						
0100	2033000	701.000	42.90000	30,072.90	51.95000	36,416.95	23.00000	16,123.00
BORROW EXCAVATION		CY						



Tabulation of Bids

Contract ID: 5448960

Counties: Chester, Fairfield

Letting Date: January 08, 2019

District(s): 4

Call Order: 120

Project(s): P037248, P037255, P037264

Contract Time: 10/31/19 COMPLETION DATE

Min:

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Contract Description: FDP, Milling, FDHMA, Resurfacing

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037248		Cat Alt Set:		Cat Alt Member:	
0110	2035100	523.776	56.50000	29,593.34	45.95000	24,067.51	45.00000	23,569.92
EXCAVATION FOR SHOULDER PAVING		STA						
0120	2072000	523.776	45.00000	23,569.92	49.65000	26,005.48	45.00000	23,569.92
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0130	3069900	175.000	75.00000	13,125.00	36.75000	6,431.25	75.00000	13,125.00
MAINTENANCE STONE		TON						
0140	3100320	3,254.680	65.10000	211,879.67	60.00000	195,280.80	67.00000	218,063.56
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						
0150	3104000	3,491.840	47.40000	165,513.22	56.00000	195,543.04	70.00000	244,428.80
HMA SHOULDER WIDENING COURSE		TON						



Tabulation of Bids

Contract ID: 5448960

Counties: Chester, Fairfield

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Contract Description: FDP, Milling, FDHMA, Resurfacing

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037248 Cat Alt Set: Cat Alt Member:								
0160	4011004	1,084.946	550.00000	596,720.30	525.00000	569,596.65	500.00000	542,473.00
LIQUID ASPHALT BINDER PG64-22 TON								
0170	4012060	775.000	57.75000	44,756.25	67.55000	52,351.25	60.00000	46,500.00
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.								
0180	4012080	9,350.000	58.50000	546,975.00	51.40000	480,590.00	60.00000	561,000.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF								
0190	4012100	750.000	67.50000	50,625.00	76.95000	57,712.50	73.00000	54,750.00
FULL DEPTH ASPH. PAV. SY PATCHING 10"UNIF								
0200	4013150	7,594.000	2.35000	17,845.90	1.25000	9,492.50	2.25000	17,086.50
MILLING EXISTING ASPHALT SY PAVEMENT 1.5"								



Tabulation of Bids

Contract ID: 5448960

Counties: Chester, Fairfield

Letting Date: January 08, 2019

District(s): 4

Call Order: 120

Project(s): P037248, P037255, P037264

Contract Time: 10/31/19 COMPLETION DATE

Min:

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Contract Description: FDP, Milling, FDHMA, Resurfacing

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037248		Cat Alt Set:		Cat Alt Member:	
0210	4013200	18,887.000	2.70000	50,994.90	2.25000	42,495.75	2.25000	42,495.75
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0220	4013400	2,629.000	21.00000	55,209.00	2.15000	5,652.35	6.50000	17,088.50
MILLING EXISTING ASPHALT PAVEMENT 4.0"								
0230	4013990	5,200.000	10.85000	56,420.00	4.95000	25,740.00	8.50000	44,200.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0240	4019000	9.920	505.00000	5,009.60	1,350.00000	13,392.00	500.00000	4,960.00
MILLED-IN RUMBLE STRIP								
0250	4030320	8,147.626	43.80000	356,866.02	56.50000	460,340.87	74.00000	602,924.32
HOT MIX ASPHALT SURFACE COURSE TYPE B								



Tabulation of Bids

Contract ID: 5448960

Counties: Chester, Fairfield

Letting Date: January 08, 2019

District(s): 4

Call Order: 120

Project(s): P037248, P037255, P037264

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, FDHMA, Resurfacing

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037248		Cat Alt Set:		Cat Alt Member:	
0260	4030340	4,460.991	54.00000	240,893.51	72.25000	322,306.60	72.00000	321,191.35
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0270	4030360	429.890	75.00000	32,241.75	89.00000	38,260.21	100.00000	42,989.00
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0280	4037220	607.750	141.00000	85,692.75	148.00000	89,947.00	105.00000	63,813.75
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0290	6021120	1,600.000	5.00000	8,000.00	5.10000	8,160.00	4.75000	7,600.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0300	6250005	386.000	0.12000	46.32	0.12000	46.32	0.12000	46.32
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5448960

Counties: Chester, Fairfield

Letting Date: January 08, 2019

District(s): 4

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Contract Description: FDP, Milling, FDHMA, Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037248		Cat Alt Set:		Cat Alt Member:	
0310 6250010	115,522.000 LF	0.09000	10,396.98	0.09000	10,396.98	0.09000	10,396.98
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0320 6250015	336.000 LF	0.50000	168.00	0.51000	171.36	0.50000	168.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0330 6250025	1,254.000 LF	2.00000	2,508.00	2.05000	2,570.70	2.00000	2,508.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0340 6250045	10.000 EA	75.00000	750.00	76.60000	766.00	75.00000	750.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							



Tabulation of Bids

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Contract Description: FDP, Milling, FDHMA, Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037248		Cat Alt Set:		Cat Alt Member:	
0350	6250105 5,700.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	684.00	0.12000	684.00	0.12000	684.00
0360	6250110 118,504.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.08000	9,480.32	0.08000	9,480.32	0.08000	9,480.32
0370	6271005 100.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.35000	35.00	0.36000	36.00	0.35000	35.00
0380	6271010 52,378.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.32000	16,760.96	0.33000	17,284.74	0.32000	16,760.96



Tabulation of Bids

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Contract Description: FDP, Milling, FDHMA, Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037248		Cat Alt Set:		Cat Alt Member:	
0390 6271064	2,850.000 LF	0.35000	997.50	0.36000	1,026.00	0.35000	997.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0400 6271074	35,427.000 LF	0.32000	11,336.64	0.33000	11,690.91	0.32000	11,336.64
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0410 6301100	552.000 EA	7.75000	4,278.00	7.95000	4,388.40	7.75000	4,278.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0420 6331005	146.000 LF	0.25000	36.50	0.26000	37.96	0.25000	36.50
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS							



Tabulation of Bids

Contract ID: 5448960

Counties: Chester, Fairfield

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District(s): 4

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Contract Description: FDP, Milling, FDHMA, Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037248		Cat Alt Set:		Cat Alt Member:	
0430 6331010	8,820.000 LF	0.20000	1,764.00	0.20000	1,764.00	0.20000	1,764.00
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0440 6331015	168.000 LF	2.00000	336.00	2.05000	344.40	2.00000	336.00
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0450 6331025	724.000 LF	5.00000	3,620.00	5.10000	3,692.40	5.00000	3,620.00
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							



Tabulation of Bids

Contract ID: 5448960

Counties: Chester, Fairfield

Letting Date: January 08, 2019

District(s): 4

Call Order: 120

Project(s): P037248, P037255, P037264

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Contract Description: FDP, Milling, FDHMA, Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037248		Cat Alt Set:		Cat Alt Member:	
0460	6331045 RAILROAD CROSSING SYMBOLS - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS EA	6.000	300.00000	1,800.00	306.00000	1,836.00	300.00000 1,800.00
0470	6331110 4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF	27,262.000	0.20000	5,452.40	0.20000	5,452.40	0.20000 5,452.40
0480	6750278 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF	300.000	11.25000	3,375.00	5.35000	1,605.00	5.25000 1,575.00
0490	6770389 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY LF	300.000	2.50000	750.00	2.10000	630.00	2.05000 615.00



Tabulation of Bids

Contract ID: 5448960

Counties: Chester, Fairfield

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Call Order: 120

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Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: FDP, Milling, FDHMA, Resurfacing

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037248		Cat Alt Set:		Cat Alt Member:	
0500	6770413	1,800.000	0.56000	1,008.00	0.45000	810.00	0.42000	756.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								
0510	6780495	600.000	7.81000	4,686.00	6.25000	3,750.00	6.10000	3,660.00
SAWCUT FOR LOOP DETECTOR								
0520	6800508	3.000	406.25000	1,218.75	255.00000	765.00	250.00000	750.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD								
0530	7196174	1.000	2,000.00000	2,000.00	3,880.00000	3,880.00	3,800.00000	3,800.00
CATCH BASIN - TYPE 17 (TOP ONLY)								



Tabulation of Bids

Contract ID: 5448960

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District(s): 4

Call Order: 120

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Contract Time: 10/31/19 COMPLETION DATE

Min:

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Contract Description: FDP, Milling, FDHMA, Resurfacing

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037248		Cat Alt Set:		Cat Alt Member:	
0540	7203240	75.000	71.00000	5,325.00	54.50000	4,087.50	24.00000	1,800.00
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE		LF						
0550	7204100	50.000	68.55000	3,427.50	96.00000	4,800.00	50.00000	2,500.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0560	7204900	250.000	57.25000	14,312.50	40.85000	10,212.50	40.00000	10,000.00
DETECTABLE WARNING MATERIAL		SF						
0570	7209000	475.000	73.20000	34,770.00	163.50000	77,662.50	160.00000	76,000.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0580	8051151	18.000	2,748.00000	49,464.00	2,810.00000	50,580.00	2,748.00000	49,464.00
MT3 LEADING END TREATMENT TL3		EA						



Tabulation of Bids

Contract ID: 5448960

Counties: Chester, Fairfield

Letting Date: January 08, 2019

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Project(s): P037248, P037255, P037264

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, FDHMA, Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037248		Cat Alt Set:		Cat Alt Member:	
0590	8052100 2,675.000 MGS3 GR STANDARD SHOULDER LF	19.25000	51,493.75	19.65000	52,563.75	20.00000	53,500.00
0600	8100101 5.877 PERMANENT GRASSING FOR ACRE SMALL PROJECTS	2,850.00000	16,749.45	2,910.00000	17,102.07	2,850.00000	16,749.45
Section Totals:		\$3,315,938.60		\$3,404,153.42		\$3,475,238.44	
Contract Totals		\$3,315,938.60		\$3,404,153.42		\$3,475,238.44	
Cost Plus Time Totals		\$3,315,938.60		\$3,404,153.42		3,475,238.44	

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 5448960 **Counties:** Chester, Fairfield
Letting Date: January 08, 2019 2:00 P.M. **District(s):** 4
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: FDP, Milling, FDHMA, Resurfacing **PCN(s):** P037248,
P037255, P037264

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1GR028	GRANITE CONTRACTING, LLC	\$3,315,938.60	100.00%
2	1RE005	REEVES CONSTRUCTION COMPANY	\$3,404,153.42	102.66%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$3,475,238.44	104.80%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 5550360

Counties: Georgetown, Horry

Letting Date: January 08, 2019

District(s): 5

Call Order: 130

Project(s): P037549, P037550, P037551, P037552, P037553, P037555, P037556, P037557, P038078

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB-Overlay; SW; FDP; Mill; Inter, Surf, Loops, GR, ADA

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, 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: P037549		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	850,000.00000	850,000.00	967,750.00000	967,750.00	709,166.00000	709,166.00
MOBILIZATION	LS						
0020 1032010	(1)	340,000.00000	340,000.00	387,000.00000	387,000.00	141,450.00000	141,450.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	500,000.00000	500,000.00	275,000.00000	275,000.00	498,865.00000	498,865.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	15,000.00000	15,000.00	11,500.00000	11,500.00	15,000.00000	15,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 1071504	750.000	40.00000	30,000.00	75.00000	56,250.00	125.00000	93,750.00
LAW ENFORCEMENT OFFICER	HR						



Tabulation of Bids

Contract ID: 5550360

Counties: Georgetown, Horry

Letting Date: January 08, 2019

District(s): 5

Call Order: 130

Project(s): P037549, P037550, P037551, P037552, P037553, P037555, P037556, P037557, P038078

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB-Overlay; SW; FDP; Mill; Inter, Surf, Loops, GR, ADA

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, 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: P037549		Cat Alt Set:		Cat Alt Member:	
0060	2023000 11,140.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	11.95000	133,123.00	20.00000	222,800.00	32.67000	363,943.80
0070	2024100 11,882.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	5.25000	62,380.50	12.00000	142,584.00	20.79000	247,026.78
0080	2033000 5,416.000 BORROW EXCAVATION CY	27.00000	146,232.00	33.00000	178,728.00	25.90000	140,274.40
0090	2035100 647.328 EXCAVATION FOR SHOULDER PAVING STA	15.20000	9,839.39	46.00000	29,777.09	28.00000	18,125.18
0100	2072000 647.328 HAULING OF EXCAVATED SHOULDER MATERIAL STA	21.00000	13,593.89	40.00000	25,893.12	35.00000	22,656.48



Tabulation of Bids

Contract ID: 5550360

Counties: Georgetown, Horry

Letting Date: January 08, 2019

District(s): 5

Call Order: 130

Project(s): P037549, P037550, P037551, P037552, P037553, P037555, P037556, P037557, P038078

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB-Overlay; SW; FDP; Mill; Inter, Surf, Loops, GR, ADA

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, 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: P037549		Cat Alt Set:		Cat Alt Member:	
0110	3063242	176,667.180	5.25000	927,502.70	7.00000	1,236,670.26	5.54000	978,736.18
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B								
0120	3064000	6,456.000	160.00000	1,032,960.00	135.00000	871,560.00	167.06000	1,078,539.36
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE								
0130	3069900	95.000	35.00000	3,325.00	155.00000	14,725.00	45.00000	4,275.00
MAINTENANCE STONE								
0140	3104000	3,236.640	50.90000	164,744.98	79.00000	255,694.56	61.50000	199,053.36
HMA SHOULDER WIDENING COURSE								



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Call Order: 130

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Contract Time: 06/30/21 COMPLETION DATE

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0150 4011004	5,618.779	550.00000	3,090,328.45	490.00000	2,753,201.71	568.32000	3,193,264.48
LIQUID ASPHALT BINDER PG64-22 TON							
0160 4012080	2,670.000	61.85000	165,139.50	92.00000	245,640.00	59.50000	158,865.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0170 4012100	6,830.000	74.57000	509,313.10	91.00000	621,530.00	72.50000	495,175.00
FULL DEPTH ASPH. PAV. SY PATCHING 10"UNIF							
0180 4013200	460,112.000	1.31000	602,746.72	2.30000	1,058,257.60	3.15000	1,449,352.80
MILLING EXISTING ASPHALT SY PAVEMENT 2.0"							
0190 4013990	26,181.000	3.53000	92,418.93	2.10000	54,980.10	3.25000	85,088.25
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0200	4019000 58.140	525.00000	30,523.50	525.00000	30,523.50	891.85000	51,852.16
MILLED-IN RUMBLE STRIP MI							
0210	4020320 20,655.318	63.85000	1,318,842.05	72.00000	1,487,182.90	73.65000	1,521,264.17
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B							
0220	4030320 53,886.399	64.47000	3,474,056.14	78.00000	4,203,139.12	73.00000	3,933,707.13
HOT MIX ASPHALT SURFACE TON COURSE TYPE B							
0230	4030340 21,662.013	55.29000	1,197,692.70	76.00000	1,646,312.99	66.25000	1,435,108.36
HOT MIX ASPHALT SURFACE TON COURSE TYPE C							
0240	4030350 1,310.000	88.62000	116,092.20	100.00000	131,000.00	95.25000	124,777.50
HOT MIX ASPHALT SURFACE TON COURSE TYPE D							



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Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, 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: P037549		Cat Alt Set:		Cat Alt Member:	
0250 4037230	2,623.750	122.24000	320,727.20	89.00000	233,513.75	155.00000	406,681.25
DRIVEWAY PAVING-SURFACE TYPE D							
0260 6021120	9,005.000	5.00000	45,025.00	5.00000	45,025.00	5.50000	49,527.50
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0270 6250005	213,500.000	0.12000	25,620.00	0.12000	25,620.00	0.13000	27,755.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0280 6250010	792,100.000	0.10000	79,210.00	0.10000	79,210.00	0.10000	79,210.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0290 6250012	480.000	0.15000	72.00	0.15000	72.00	0.33000	158.40
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0300 6250015	19,120.000	0.55000	10,516.00	0.55000	10,516.00	0.55000	10,516.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
	LF						
0310 6250025	13,715.000	1.50000	20,572.50	1.50000	20,572.50	2.20000	30,173.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0320 6250030	327.000	20.00000	6,540.00	20.00000	6,540.00	22.00000	7,194.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0330 6250035	199.000	40.00000	7,960.00	40.00000	7,960.00	44.00000	8,756.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0340 6250040	186.000	20.00000	3,720.00	20.00000	3,720.00	44.00000	8,184.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						
0350 6250043	24.000	50.00000	1,200.00	50.00000	1,200.00	55.00000	1,320.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							
	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0360	6250045 12.000	100.00000	1,200.00	100.00000	1,200.00	82.50000	990.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA							
0370	6250105 60,525.000	0.12000	7,263.00	0.12000	7,263.00	0.13000	7,868.25
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0380	6250110 901,210.000	0.10000	90,121.00	0.10000	90,121.00	0.09000	81,108.90
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0390	6250112 600.000	2.00000	1,200.00	2.00000	1,200.00	1.10000	660.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0400	6250115 360.000	1.50000	540.00	1.50000	540.00	1.65000	594.00
24" YELLOW DIAGONAL LINES - LF FAST DRY PAINT							
0410	6262010 530.000	2.25000	1,192.50	2.25000	1,192.50	8.80000	4,664.00
4" WHITE SOLID LINES (PVT. LF EDGE LINES) EPOXY PAINT							
0420	6262105 100.000	3.00000	300.00	3.00000	300.00	8.80000	880.00
4" YELLOW BROKEN LINES(GAPS LF EXC) EPOXY PAINT							
0430	6262110 135.000	2.25000	303.75	2.25000	303.75	8.80000	1,188.00
4"YELLOW SOLID LF LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT							



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Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, 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: P037549		Cat Alt Set:		Cat Alt Member:	
0440	6271005 80,780.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.33000	26,657.40	0.35000	28,273.00	0.42000	33,927.60
0450	6271010 276,910.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.32000	88,611.20	0.32000	88,611.20	0.40000	110,764.00
0460	6271012 160.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.40000	64.00	0.40000	64.00	1.10000	176.00
0470	6271015 8,060.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.25000	18,135.00	2.25000	18,135.00	2.75000	22,165.00



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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, 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: P037549 Cat Alt Set: Cat Alt Member:								
0480	6271025	5,276.000	6.00000	31,656.00	6.00000	31,656.00	8.80000	46,428.80
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0490	6271030	135.000	50.00000	6,750.00	50.00000	6,750.00	104.50000	14,107.50
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								
0500	6271035	82.000	62.00000	5,084.00	62.00000	5,084.00	132.00000	10,824.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.								
0510	6271040	56.000	84.00000	4,704.00	84.00000	4,704.00	132.00000	7,392.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0520	6271043 24.000 WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL EA	250.00000	6,000.00	250.00000	6,000.00	165.00000	3,960.00
0530	6271045 4.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	250.00000	1,000.00	250.00000	1,000.00	220.00000	880.00
0540	6271064 20,985.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.34000	7,134.90	0.34000	7,134.90	0.42000	8,813.70
0550	6271074 307,820.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.31000	95,424.20	0.31000	95,424.20	0.40000	123,128.00



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0560	6271080	1,340.000	6.00000	8,040.00	6.00000	8,040.00	11.00000	14,740.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.								
0570	6300005	1,843.000	4.50000	8,293.50	4.50000	8,293.50	4.67000	8,606.81
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0580	6301005	405.000	4.50000	1,822.50	4.50000	1,822.50	4.67000	1,891.35
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
0590	6301100	2,182.000	4.50000	9,819.00	4.50000	9,819.00	4.67000	10,189.94
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037549 Cat Alt Set: Cat Alt Member:								
0600	6319505	28,000.000	0.75000	21,000.00	0.75000	21,000.00	0.26000	7,280.00
REMOVAL OF PAVEMENT MARKINGS		LF						
0610	6750275	8,345.000	5.50000	45,897.50	8.00000	66,760.00	11.00000	91,795.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0620	6770413	36,828.000	0.42000	15,467.76	0.75000	27,621.00	0.62000	22,833.36
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0630	6780495	21,408.000	6.10000	130,588.80	6.70000	143,433.60	8.59000	183,894.72
SAWCUT FOR LOOP DETECTOR		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037549 Cat Alt Set: Cat Alt Member:								
0640	7191005	2.000	3,550.00000	7,100.00	3,000.00000	6,000.00	2,405.00000	4,810.00
CATCH BASIN -TYPE 1 CB - TYPE 1		EA						
0650	7191605	7.000	4,250.00000	29,750.00	4,000.00000	28,000.00	5,500.00000	38,500.00
CATCH BASIN -TYPE 16		EA						
0660	7197110	1.000	2,700.00000	2,700.00	1,300.00000	1,300.00	1,603.80000	1,603.80
ADJUST CATCH BASIN		EA						
0670	7198291	27.000	4,675.00000	126,225.00	4,990.00000	134,730.00	3,850.00000	103,950.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA						
0680	7198293	13.000	5,200.00000	67,600.00	6,000.00000	78,000.00	4,651.00000	60,463.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0690 7203110	11,336.000	25.10000	284,533.60	17.50000	198,380.00	25.98000	294,509.28
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0700 7203210	300.000	26.50000	7,950.00	19.00000	5,700.00	32.67000	9,801.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0710 7203310	210.000	37.20000	7,812.00	28.00000	5,880.00	43.80000	9,198.00
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE		LF					
0720 7204100	3,313.000	45.60000	151,072.80	42.00000	139,146.00	75.73000	250,893.49
CONCRETE SIDEWALK(4" UNIFORM)		SY					



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Contract Description: CMRB-Overlay; SW; FDP; Mill; Inter, Surf, Loops, GR, ADA

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, 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: P037549 Cat Alt Set: Cat Alt Member:								
0730	7204900	1,050.000	30.00000	31,500.00	40.00000	42,000.00	52.00000	54,600.00
DETECTABLE WARNING MATERIAL		SF						
0740	7205000	4,010.000	71.85000	288,118.50	50.00000	200,500.00	86.87000	348,348.70
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0750	7209000	2,100.000	90.50000	190,050.00	160.00000	336,000.00	94.00000	197,400.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0760	7209100	85.000	30.00000	2,550.00	42.00000	3,570.00	52.00000	4,420.00
SURFACE APPLIED DETECTABLE WARNING		SF						



Tabulation of Bids

Contract ID: 5550360

Counties: Georgetown, Horry

Letting Date: January 08, 2019

District(s): 5

Call Order: 130

Project(s): P037549, P037550, P037551, P037552, P037553, P037555, P037556, P037557, P038078

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB-Overlay; SW; FDP; Mill; Inter, Surf, Loops, GR, ADA

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, 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: P037549		Cat Alt Set:		Cat Alt Member:	
0770	8050010 700.000 REMOVE & DISPOSE SEMI-RIGID LF GR DEVICE	1.50000	1,050.00	1.50000	1,050.00	1.65000	1,155.00
0780	8051900 1,260.000 RESET350 W-BEAM STRONG LF POST SYSTEM	12.50000	15,750.00	12.50000	15,750.00	13.75000	17,325.00
0790	8057100 14.000 MO350 LEADING TYPE T TL3 (50') EA	2,800.00000	39,200.00	2,800.00000	39,200.00	3,080.00000	43,120.00
0800	8100101 21.818 PERMANENT GRASSING FOR ACRE SMALL PROJECTS	3,500.00000	76,363.00	4,500.00000	98,181.00	3,850.00000	83,999.30
Section Totals:		\$17,310,612.36		\$19,356,782.35		\$19,934,639.04	
Contract Totals		\$17,310,612.36		\$19,356,782.35		\$19,934,639.04	



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P037556, P037557, P038078

Contract Time: 06/30/21 COMPLETION DATE

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Cost Plus Time Totals

\$17,310,612.36

\$19,356,782.35

19,934,639.04

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB-Overlay; SW; FDP; Mill; Inter, Surf, Loops, GR, ADA

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	995,000.00000	995,000.00			
MOBILIZATION		LS					
0020	1032010	(1)	192,450.00000	192,450.00			
BONDS AND INSURANCE		LS					
0030	1071000	(1)	975,000.00000	975,000.00			
TRAFFIC CONTROL		LS					
0040	1071401	(1)	15,000.00000	15,000.00			
CSX RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	1071504	750.000	40.00000	30,000.00			
LAW ENFORCEMENT OFFICER		HR					



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Max:

Contract Description: CMRB-Overlay; SW; FDP; Mill; Inter, Surf, Loops, GR, ADA

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0060	2023000	11,140.000	22.00000	245,080.00			
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0070	2024100	11,882.000	14.00000	166,348.00			
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0080	2033000	5,416.000	36.00000	194,976.00			
BORROW EXCAVATION		CY					
0090	2035100	647.328	13.85000	8,965.49			
EXCAVATION FOR SHOULDER PAVING		STA					
0100	2072000	647.328	34.00000	22,009.15			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					



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Max:

Contract Description: CMRB-Overlay; SW; FDP; Mill; Inter, Surf, Loops, GR, ADA

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0110	3063242	176,667.180	9.00000	1,590,004.62			
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY					
0120	3064000	6,456.000	160.00000	1,032,960.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0130	3069900	95.000	75.00000	7,125.00			
MAINTENANCE STONE		TON					
0140	3104000	3,236.640	61.00000	197,435.04			
HMA SHOULDER WIDENING COURSE		TON					
0150	4011004	5,618.779	585.00000	3,286,985.72			
LIQUID ASPHALT BINDER PG64-22		TON					



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Contract Description: CMRB-Overlay; SW; FDP; Mill; Inter, Surf, Loops, GR, ADA

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0160 4012080	2,670.000	66.75000	178,222.50				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0170 4012100	6,830.000	69.75000	476,392.50				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF							
0180 4013200	460,112.000	2.70000	1,242,302.40				
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0190 4013990	26,181.000	2.75000	71,997.75				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0200 4019000	58.140	750.00000	43,605.00				
MILLED-IN RUMBLE STRIP							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0210	4020320	20,655.318	73.50000	1,518,165.87			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0220	4030320	53,886.399	73.45000	3,957,956.01			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0230	4030340	21,662.013	70.75000	1,532,587.42			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0240	4030350	1,310.000	90.00000	117,900.00			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0250	4037230	2,623.750	148.00000	388,315.00			
DRIVEWAY PAVING-SURFACE TYPE D		TON					



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Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0260	6021120	9,005.000	5.00000	45,025.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0270	6250005	213,500.000	0.12000	25,620.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0280	6250010	792,100.000	0.09000	71,289.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0290	6250012	480.000	0.30000	144.00			
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



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Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0300 6250015	19,120.000	0.50000	9,560.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0310 6250025	13,715.000	2.00000	27,430.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0320 6250030	327.000	20.00000	6,540.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



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Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0330	6250035	199.000	40.00000	7,960.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0340	6250040	186.000	40.00000	7,440.00			
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0350	6250043	24.000	50.00000	1,200.00			
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA					
0360	6250045	12.000	75.00000	900.00			
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					



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Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0370	6250105 60,525.000	0.12000	7,263.00				
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0380	6250110 901,210.000	0.08000	72,096.80				
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0390	6250112 600.000	1.00000	600.00				
6" YELLOW SOLID LINE ON LF CURB/MEDIAN - FAST DRY PAINT							
0400	6250115 360.000	1.50000	540.00				
24" YELLOW DIAGONAL LINES - LF FAST DRY PAINT							



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Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0410	6262010	530.000	8.00000	4,240.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF					
0420	6262105	100.000	8.00000	800.00			
4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT		LF					
0430	6262110	135.000	8.00000	1,080.00			
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF					
0440	6271005	80,780.000	0.38000	30,696.40			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					



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Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0450	6271010	276,910.000	0.36000	99,687.60			
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							
0460	6271012	160.000	1.00000	160.00			
6" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							
0470	6271015	8,060.000	2.50000	20,150.00			
8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.							
0480	6271025	5,276.000	8.00000	42,208.00			
24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL							



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Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0490	6271030	135.000	95.00000	12,825.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0500	6271035	82.000	120.00000	9,840.00			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0510	6271040	56.000	120.00000	6,720.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					
0520	6271043	24.000	150.00000	3,600.00			
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					



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Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0530	6271045 4.000	200.00000	800.00				
RAILROAD CROSSING SYMBOLS - EA THERMOPLASTIC - 125 MIL.							
0540	6271064 20,985.000	0.38000	7,974.30				
4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.							
0550	6271074 307,820.000	0.36000	110,815.20				
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0560	6271080 1,340.000	10.00000	13,400.00				
24" YELLOW SOLID LINES - LF THERMOPLASTIC - 125 MIL.							



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Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0570	6300005 1,843.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	4.25000	7,832.75				
0580	6301005 405.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.	4.25000	1,721.25				
0590	6301100 2,182.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	4.25000	9,273.50				
0600	6319505 28,000.000 REMOVAL OF PAVEMENT MARKINGS LF	0.24000	6,720.00				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0610	6750275	8,345.000	8.00000	66,760.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0620	6770413	36,828.000	0.75000	27,621.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0630	6780495	21,408.000	6.70000	143,433.60			
SAWCUT FOR LOOP DETECTOR		LF					
0640	7191005	2.000	1,620.00000	3,240.00			
CATCH BASIN -TYPE 1 CB - TYPE 1		EA					
0650	7191605	7.000	378.00000	2,646.00			
CATCH BASIN -TYPE 16		EA					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0660 7197110	1.000	1,080.00000	1,080.00				
ADJUST CATCH BASIN	EA						
0670 7198291	27.000	2,592.00000	69,984.00				
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA						
0680 7198293	13.000	3,132.00000	40,716.00				
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	EA						
0690 7203110	11,336.000	17.50000	198,380.00				
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0700 7203210	300.000	22.00000	6,600.00				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						



Tabulation of Bids

Contract ID: 5550360

Counties: Georgetown, Horry

Letting Date: January 08, 2019

District(s): 5

Call Order: 130

Project(s): P037549, P037550, P037551, P037552, P037553, P037555, P037556, P037557, P038078

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB-Overlay; SW; FDP; Mill; Inter, Surf, Loops, GR, ADA

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0710	7203310	210.000	29.50000	6,195.00			
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE		LF					
0720	7204100	3,313.000	51.00000	168,963.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0730	7204900	1,050.000	35.00000	36,750.00			
DETECTABLE WARNING MATERIAL		SF					
0740	7205000	4,010.000	58.50000	234,585.00			
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0750	7209000	2,100.000	63.00000	132,300.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					



Tabulation of Bids

Contract ID: 5550360

Counties: Georgetown, Horry

Letting Date: January 08, 2019

District(s): 5

Call Order: 130

Project(s): P037549, P037550, P037551, P037552, P037553, P037555, P037556, P037557, P038078

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB-Overlay; SW; FDP; Mill; Inter, Surf, Loops, GR, ADA

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037549		Cat Alt Set:		Cat Alt Member:	
0760	7209100	85.000	35.00000	2,975.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0770	8050010	700.000	0.85000	595.00			
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0780	8051900	1,260.000	17.00000	21,420.00			
RESET350 W-BEAM STRONG POST SYSTEM		LF					
0790	8057100	14.000	3,525.00000	49,350.00			
MO350 LEADING TYPE T TL3 (50')		EA					
0800	8100101	21.818	3,500.00000	76,363.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					



Tabulation of Bids

Contract ID: 5550360

Counties: Georgetown, Horry

Letting Date: January 08, 2019

District(s): 5

Call Order: 130

Project(s): P037549, P037550, P037551, P037552, P037553, P037555, P037556, P037557, P038078

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB-Overlay; SW; FDP; Mill; Inter, Surf, Loops, GR, ADA

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$20,450,891.87					
Contract Totals		\$20,450,891.87					
Cost Plus Time Totals		\$20,450,891.87					

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 5550360 **Counties:** Georgetown, Horry
Letting Date: January 08, 2019 2:00 P.M. **District(s):** 5
Contract Time: 06/30/21 COMPLETION DATE

Contract Description: CMRB-Overlay; SW; FDP; Mill; Inter, Surf, Loops, GR, ADA **PCN(s):** P037549,
P037550,
P037551,
P037552,
P037553,
P037555,
P037556,
P037557, P038078

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$17,310,612.36	100.00%
2	1BO002	BOGGS PAVING, INC.	\$19,356,782.35	111.82%
3	1SO006	SOUTHERN ASPHALT, INC.	\$19,934,639.04	115.16%
4	1CR001	C. R. JACKSON, INC.	\$20,450,891.87	118.14%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 5649770

Counties: Berkeley, Charleston

Letting Date: January 08, 2019

District(s): 6

Call Order: 140

Project(s): P037494, P037525, P037531, P037532, P037533

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	205,400.00000	205,400.00	120,000.00000	120,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	50,000.00000	50,000.00	27,500.00000	27,500.00		
BONDS AND INSURANCE	LS						
0030 1050800	7.000	1,500.00000	10,500.00	750.00000	5,250.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	210,000.00000	210,000.00	200,000.00000	200,000.00		
TRAFFIC CONTROL	LS						
0050 1071401	(1)	28,000.00000	28,000.00	19,250.00000	19,250.00		
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						



Tabulation of Bids

Contract ID: 5649770

Counties: Berkeley, Charleston

Letting Date: January 08, 2019

District(s): 6

Call Order: 140

Project(s): P037494, P037525, P037531, P037532, P037533

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0060	2023000	334.000	30.00000	10,020.00	24.00000	8,016.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0070	2024100	900.000	15.00000	13,500.00	13.50000	12,150.00	
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0080	2033000	3,461.000	40.00000	138,440.00	38.80000	134,286.80	
BORROW EXCAVATION		CY					
0090	2035100	880.000	30.00000	26,400.00	45.60000	40,128.00	
EXCAVATION FOR SHOULDER PAVING		STA					
0100	2072000	880.000	23.00000	20,240.00	32.65000	28,732.00	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					



Tabulation of Bids

Contract ID: 5649770

Counties: Berkeley, Charleston

Letting Date: January 08, 2019

District(s): 6

Call Order: 140

Project(s): P037494, P037525, P037531, P037532, P037533

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0110 2091000	25.000 CY	100.00000	2,500.00	95.00000	2,375.00		
SELECT MATERIAL FOR SHOULDERS & SLOPES SELECT MATERIAL FOR SHLDRS. & SLOPES							
0120 3069900	155.050 TON	110.00000	17,055.50	115.00000	17,830.75		
MAINTENANCE STONE							
0130 3100310	3,484.800 TON	70.00000	243,936.00	70.85000	246,898.08		
HOT MIX ASPHALT BASE COURSE - TYPE A							
0140 3104000	913.440 TON	62.00000	56,633.28	61.70000	56,359.25		
HMA SHOULDER WIDENING COURSE							



Tabulation of Bids

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Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0150	4011004	2,543.488	550.00000	1,398,918.40	568.20000	1,445,209.88	
LIQUID ASPHALT BINDER PG64-22		TON					
0160	4012060	2,500.000	42.00000	105,000.00	44.15000	110,375.00	
FULL DEPTH ASPH. PAV.		SY					
PATCHING 6" UNIF.							
0170	4012080	6,425.000	49.00000	314,825.00	53.90000	346,307.50	
FULL DEPTH ASPH. PAV.		SY					
PATCHING 8" UNIF							
0180	4012090	6,580.000	54.00000	355,320.00	49.00000	322,420.00	
FULL DEPTH ASPH. PAV.		SY					
PATCHING 9"UNIF							
0190	4013150	145,175.000	1.00000	145,175.00	1.55000	225,021.25	
MILLING EXISTING ASPHALT		SY					
PAVEMENT 1.5"							



Tabulation of Bids

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Letting Date: January 08, 2019

District(s): 6

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Project(s): P037494, P037525, P037531, P037532, P037533

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494 Cat Alt Set: Cat Alt Member:								
0200	4013200	49,067.000	1.00000	49,067.00	1.00000	49,067.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0210	4013990	6,060.000	3.00000	18,180.00	4.25000	25,755.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0220	4019000	25.250	900.00000	22,725.00	800.00000	20,200.00		
MILLED-IN RUMBLE STRIP		MI						
0230	4020320	14,262.133	60.00000	855,727.98	59.90000	854,301.77		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0240	4020330	3,872.000	58.00000	224,576.00	62.90000	243,548.80		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						



Tabulation of Bids

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Project(s): P037494, P037525, P037531, P037532, P037533

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0250 4030320	16,375.607	63.00000	1,031,663.24	61.85000	1,012,831.29		
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0260 4030340	8,798.736	65.00000	571,917.84	72.30000	636,148.61		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0270 4037230	507.000	120.00000	60,840.00	195.50000	99,118.50		
DRIVEWAY PAVING-SURFACE TYPE D							
0280 6021120	4,600.000	4.97000	22,862.00	5.12000	23,552.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 5649770

Counties: Berkeley, Charleston

Letting Date: January 08, 2019

District(s): 6

Call Order: 140

Project(s): P037494, P037525, P037531, P037532, P037533

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0290 609130M	120.000	5.00000	600.00	3.00000	360.00		
PAVE. MARK. (TEMP-PAINT)12INX18IN WHITE TRIANGLE YIELD BAR							
0300 6241005	13,600.000	0.49000	6,664.00	0.49000	6,664.00		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0310 6241010	66,708.000	0.28000	18,678.24	0.28000	18,678.24		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0320 6241015	938.000	2.00000	1,876.00	2.00000	1,876.00		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							



Tabulation of Bids

Contract ID: 5649770

Counties: Berkeley, Charleston

Letting Date: January 08, 2019

District(s): 6

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Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0330 6241020	5,990.000	0.85000	5,091.50	0.85000	5,091.50		
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS							
0340 6241023	40.000	15.00000	600.00	15.00000	600.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							
0350 6241025	1,234.000	6.00000	7,404.00	6.00000	7,404.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0360 6241030	80.000	65.00000	5,200.00	65.00000	5,200.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5649770

Counties: Berkeley, Charleston

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District(s): 6

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Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0370 6241035	34.000	75.00000	2,550.00	75.00000	2,550.00		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0380 6241039	4.000	75.00000	300.00	75.00000	300.00		
WHITE WORD MESSAGE "STOP" -PERM.PVMT.MARKING							
0390 6241040	84.000	75.00000	6,300.00	75.00000	6,300.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							
0400 6241043	8.000	100.00000	800.00	100.00000	800.00		
WHITE LANE DROP ARROW(LT.OR RT.)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5649770

Counties: Berkeley, Charleston

Letting Date: January 08, 2019

District(s): 6

Call Order: 140

Project(s): P037494, P037525, P037531, P037532, P037533

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0410	6241045 3.000 RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING EA	500.00000	1,500.00	500.00000	1,500.00		
0420	6241064 1,290.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.49000	632.10	0.49000	632.10		
0430	6241074 72,942.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.28000	20,423.76	0.28000	20,423.76		
0440	6241078 88.000 8" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	2.00000	176.00	2.00000	176.00		



Tabulation of Bids

Contract ID: 5649770

Counties: Berkeley, Charleston

Letting Date: January 08, 2019

District(s): 6

Call Order: 140

Project(s): P037494, P037525, P037531, P037532, P037533

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0450	6250005 53,010.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.20000	10,602.00	0.12000	6,361.20		
0460	6250010 378,810.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.08000	30,304.80	0.08000	30,304.80		
0470	6250015 3,628.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	0.75000	2,721.00	0.75000	2,721.00		
0480	6250020 17,970.000 12" WHITE SOLID LINES - FAST DRY PAINT LF	0.75000	13,477.50	0.75000	13,477.50		



Tabulation of Bids

Contract ID: 5649770

Counties: Berkeley, Charleston

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District(s): 6

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Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0490	6250025	4,336.000	1.00000	4,336.00	3.00000	13,008.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0500	6250030	266.000	25.00000	6,650.00	35.00000	9,310.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0510	6250035	128.000	15.00000	1,920.00	35.00000	4,480.00	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0520	6250040	171.000	35.00000	5,985.00	35.00000	5,985.00	
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					



Tabulation of Bids

Contract ID: 5649770

Counties: Berkeley, Charleston

Letting Date: January 08, 2019

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Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0530	6250043	32.000	75.00000	2,400.00	35.00000	1,120.00	
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA					
0540	6250045	12.000	200.00000	2,400.00	200.00000	2,400.00	
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0550	6250105	15,075.000	0.10000	1,507.50	0.12000	1,809.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0560	6250110	310,961.000	0.11000	34,205.71	0.08000	24,876.88	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5649770

Counties: Berkeley, Charleston

Letting Date: January 08, 2019

District(s): 6

Call Order: 140

Project(s): P037494, P037525, P037531, P037532, P037533

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0570 6250112	810.000	1.00000	810.00	2.50000	2,025.00		
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
0580 6251039	12.000	40.00000	480.00	35.00000	420.00		
WHITE WORD MESSAGE "STOP"-FAST DRY PAINT							
0590 6300005	554.000	6.00000	3,324.00	6.00000	3,324.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0600 6301100	601.000	6.00000	3,606.00	6.00000	3,606.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

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Max:

Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0610 6331010	38,000.000 LF 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	0.28000	10,640.00	0.28000	10,640.00		
0620 6331025	138.000 LF 24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	6.00000	828.00	6.00000	828.00		
0630 6331105	3,305.000 LF 4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	0.49000	1,619.45	0.49000	1,619.45		



Tabulation of Bids

Contract ID: 5649770

Counties: Berkeley, Charleston

Letting Date: January 08, 2019

District(s): 6

Call Order: 140

Project(s): P037494, P037525, P037531, P037532, P037533

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0640	6331110	11,495.000	0.28000	3,218.60	0.28000	3,218.60	
	4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF					
0650	6750275	930.000	7.65000	7,114.50	7.65000	7,114.50	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0660	6770413	15,675.000	0.50000	7,837.50	0.50000	7,837.50	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0670	6780495	6,877.000	5.95000	40,918.15	5.95000	40,918.15	
	SAWCUT FOR LOOP DETECTOR	LF					



Tabulation of Bids

Contract ID: 5649770

Counties: Berkeley, Charleston

Letting Date: January 08, 2019

District(s): 6

Call Order: 140

Project(s): P037494, P037525, P037531, P037532, P037533

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0680	7197130	9.000	1,500.00000	13,500.00	500.00000	4,500.00	
ADJUST DROP INLET ADJUST D. I.		EA					
0690	7201100	90.000	30.00000	2,700.00	16.50000	1,485.00	
CONCRETE CURB (TRANSITION)		LF					
0700	7203110	810.000	25.00000	20,250.00	16.50000	13,365.00	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0710	7204900	40.000	60.00000	2,400.00	42.00000	1,680.00	
DETECTABLE WARNING MATERIAL		SF					
0720	7206000	234.000	75.00000	17,550.00	52.00000	12,168.00	
CONCRETE MEDIAN		SY					



Tabulation of Bids

Contract ID: 5649770

Counties: Berkeley, Charleston

Letting Date: January 08, 2019

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Project(s): P037494, P037525, P037531, P037532, P037533

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0730	7209000	100.000	125.00000	12,500.00	145.00000	14,500.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0740	8050010	100.000	2.00000	200.00	2.00000	200.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0750	8051900	320.000	14.00000	4,480.00	14.00000	4,480.00	
RESET350 W-BEAM STRONG POST SYSTEM		LF					
0760	8057100	2.000	3,300.00000	6,600.00	3,300.00000	6,600.00	
MO350 LEADING TYPE T TL3 (50')		EA					
0770	8100101	10.315	3,390.00000	34,967.85	2,800.00000	28,882.00	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					



Tabulation of Bids

Contract ID: 5649770

Counties: Berkeley, Charleston

Letting Date: January 08, 2019

District(s): 6

Call Order: 140

Project(s): P037494, P037525, P037531, P037532, P037533

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Interm, Surf

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037494		Cat Alt Set:		Cat Alt Member:	
0780	8131000	0.230	7,630.00000	1,754.90	5,000.00000	1,150.00		
SODDING		MSY						
0790	8153000	200.000	3.70000	740.00	2.50000	500.00		
SILT FENCE		LF						
Section Totals:			\$6,602,766.30		\$6,698,102.66			
Contract Totals			\$6,602,766.30		\$6,698,102.66			
Cost Plus Time Totals			\$6,602,766.30		\$6,698,102.66			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/11/2019

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 5649770 **Counties:** Berkeley, Charleston
Letting Date: January 08, 2019 2:00 P.M. **District(s):** 6
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: FDP, Shld Wdn, Mill, Interm, Surf **PCN(s):** P037494,
P037525,
P037531,
P037532, P037533

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA007 BANKS CONSTRUCTION COMPANY	\$6,602,766.30	100.00%
2	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$6,698,102.66	101.44%

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 _____

Brian Parnell



South Carolina Department of Transportation

2/11/2019

Tabulation of Bids

Page 1 of 20

Contract ID: 5649780

Counties: Beaufort, Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 150

Project(s): P037477, P037478, P037479, P037480, P037530

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	146,000.00000	146,000.00	160,000.00000	160,000.00		
MOBILIZATION LS							
0020	1032010 (1)	17,000.00000	17,000.00	60,000.00000	60,000.00		
BONDS AND INSURANCE LS							
0030	1050800 12.000	3,500.00000	42,000.00	4,000.00000	48,000.00		
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	160,000.00000	160,000.00	250,000.00000	250,000.00		
TRAFFIC CONTROL LS							
0050	2023000 715.000	4.50000	3,217.50	12.00000	8,580.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



Tabulation of Bids

Contract ID: 5649780

Counties: Beaufort, Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 150

Project(s): P037477, P037478, P037479, P037480, P037530

Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0060	2024100	1,030.000	5.00000	5,150.00	11.00000	11,330.00	
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0070	2031000	50.000	50.00000	2,500.00	54.00000	2,700.00	
UNCLASSIFIED EXCAVATION		CY					
0080	2033000	1,052.000	42.00000	44,184.00	42.00000	44,184.00	
BORROW EXCAVATION		CY					
0090	2035100	199.200	61.00000	12,151.20	70.00000	13,944.00	
EXCAVATION FOR SHOULDER PAVING		STA					
0100	2072000	199.200	15.00000	2,988.00	135.00000	26,892.00	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					



Tabulation of Bids

Contract ID: 5649780

Counties: Beaufort, Jasper

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Project(s): P037477, P037478, P037479, P037480, P037530

Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0110 3069900	83.010	35.00000	2,905.35	45.00000	3,735.45		
MAINTENANCE STONE	TON						
0120 3100310	770.880	64.00000	49,336.32	96.00000	74,004.48		
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0130 3104000	221.760	66.00000	14,636.16	92.50000	20,512.80		
HMA SHOULDER WIDENING COURSE	TON						
0140 4011004	913.670	500.00000	456,835.00	539.00000	492,468.13		
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4012060	4,200.000	46.00000	193,200.00	49.50000	207,900.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



Tabulation of Bids

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Project(s): P037477, P037478, P037479, P037480, P037530

Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0160	4012080	4,526.000	72.00000	325,872.00	65.00000	294,190.00	
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY					
0170	4013100	10,596.000	1.35000	14,304.60	0.95000	10,066.20	
	MILLING EXISTING ASPHALT PAVEMENT 1.0"	SY					
0180	4013150	40,509.000	2.10000	85,068.90	1.15000	46,585.35	
	MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY					
0190	4013175	49,759.000	2.25000	111,957.75	1.50000	74,638.50	
	MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY					
0200	4013990	2,250.000	7.75000	17,437.50	12.00000	27,000.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					



Tabulation of Bids

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Counties: Beaufort, Jasper

Letting Date: January 08, 2019

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0210 4019000	3.760	2,355.00000	8,854.80	1,000.00000	3,760.00		
MILLED-IN RUMBLE STRIP	MI						
0220 4030320	5,883.173	61.25000	360,344.35	84.50000	497,128.12		
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0230 4030340	7,420.437	63.65000	472,310.82	76.00000	563,953.21		
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0240 4030350	968.100	60.00000	58,086.00	79.50000	76,963.95		
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0250 4037220	199.500	115.00000	22,942.50	160.00000	31,920.00		
DRIVEWAY PAVING-SURFACE TYPE C	TON						



Tabulation of Bids

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Project(s): P037477, P037478, P037479, P037480, P037530

Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0260	4037230	601.500	115.00000	69,172.50	160.00000	96,240.00	
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0270	6021120	3,548.000	5.00000	17,740.00	5.25000	18,627.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0280	6241005	2,930.000	0.37000	1,084.10	0.40000	1,172.00	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0290	6241010	9,445.000	0.36000	3,400.20	0.40000	3,778.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

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Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0300	6241015	260.000	1.41000	366.60	1.50000	390.00	
	8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF					
0310	6241025	140.000	6.00000	840.00	6.00000	840.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF					
0320	6241030	14.000	65.00000	910.00	65.00000	910.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA					
0330	6241035	12.000	65.00000	780.00	65.00000	780.00	
	WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING	EA					



Tabulation of Bids

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Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0340	6241064	2,640.000	0.37000	976.80	0.40000	1,056.00	
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0350	6241074	14,310.000	0.36000	5,151.60	0.40000	5,724.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0360	6241080	230.000	3.31000	761.30	3.50000	805.00	
24" YELLOW SOLID LINES - PERM.PVMT.MARKING		LF					
0370	6250005	11,385.000	0.08000	910.80	0.10000	1,138.50	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



Tabulation of Bids

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Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0380 6250010	182,921.000	0.07000	12,804.47	0.10000	18,292.10		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0390 6250015	3,306.000	0.50000	1,653.00	0.50000	1,653.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0400 6250025	2,272.000	2.00000	4,544.00	2.00000	4,544.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0410 6250030	54.000	30.00000	1,620.00	30.00000	1,620.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

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Contract Description: FDP, Shld Wdn, Mill, Intmd,

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037477		Cat Alt Set:		Cat Alt Member:	
0420	6250031	8.000	30.00000	240.00	30.00000	240.00	
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT		EA					
0430	6250035	50.000	30.00000	1,500.00	30.00000	1,500.00	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0440	6250055	8.000	40.00000	320.00	40.00000	320.00	
BIKE LANE SYMBOL - FAST DRY PAINT		EA					
0450	6250105	16,060.000	0.08000	1,284.80	0.10000	1,606.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5649780

Counties: Beaufort, Jasper

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0460	6250110	182,189.000	0.07000	12,753.23	0.10000	18,218.90	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0470	6250112	180.000	0.50000	90.00	0.50000	90.00	
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0480	6250113	1,500.000	0.50000	750.00	0.50000	750.00	
	6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT	LF					
0490	6250115	460.000	0.87000	400.20	1.00000	460.00	
	24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5649780

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0500 6251079	1,158.000	0.72000	833.76	0.75000	868.50		
12" YELLOW SOLID LINES - FAST DRY PAINT							
0510 6280055	4.000	292.30000	1,169.20	300.00000	1,200.00		
BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL							
0520 6280056	4.000	150.00000	600.00	150.00000	600.00		
BIKE LANE ARROW - PREFORMED THERMO - 60MIL							
0530 6300005	148.000	2.50000	370.00	2.50000	370.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5649780

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0540	6301005	239.000	2.50000	597.50	2.50000	597.50	
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0550	6301100	694.000	2.50000	1,735.00	2.50000	1,735.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0560	6331005	95.000	0.20000	19.00	0.20000	19.00	
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS		LF					
0570	6331010	49,610.000	0.19000	9,425.90	0.20000	9,922.00	
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		LF					



Tabulation of Bids

Contract ID: 5649780

Counties: Beaufort, Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 150

Project(s): P037477, P037478, P037479, P037480, P037530

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0580 6331015	982.000 LF	0.73000	716.86	0.75000	736.50		
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0590 6331025	674.000 LF	3.23000	2,177.02	3.25000	2,190.50		
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0600 6331030	8.000 EA	55.00000	440.00	55.00000	440.00		
WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 001							



Tabulation of Bids

Contract ID: 5649780

Counties: Beaufort, Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 150

Project(s): P037477, P037478, P037479, P037480, P037530

Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0610 6331035	8.000	55.00000	440.00	55.00000	440.00		
WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 002							
0620 6331105	1,810.000	0.20000	362.00	0.20000	362.00		
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0630 6331110	41,352.000	0.19000	7,856.88	0.20000	8,270.40		
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							



Tabulation of Bids

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Letting Date: January 08, 2019

District(s): 6

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Project(s): P037477, P037478, P037479, P037480, P037530

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0640	6331114	5,605.000	0.90000	5,044.50	0.90000	5,044.50	
	12" YELLOW SOLID LINES (DIAGONAL LINE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS 003	LF					
0650	6750275	50.000	10.00000	500.00	7.25000	362.50	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0660	6770413	1,950.000	1.00000	1,950.00	0.50000	975.00	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0670	6780495	790.000	7.00000	5,530.00	6.25000	4,937.50	
	SAWCUT FOR LOOP DETECTOR	LF					



Tabulation of Bids

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District(s): 6

Call Order: 150

Project(s): P037477, P037478, P037479, P037480, P037530

Contract Time: 09/30/19 COMPLETION DATE

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Max:

Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0680	7197120	3.000	1,200.00000	3,600.00	450.00000	1,350.00	
ADJUST MANHOLE		EA					
0690	7197130	12.000	350.00000	4,200.00	450.00000	5,400.00	
ADJUST DROP INLET ADJUST D. I.		EA					
0700	7203110	60.000	30.00000	1,800.00	30.00000	1,800.00	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0710	7203210	295.000	30.00000	8,850.00	30.00000	8,850.00	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0720	7203240	585.000	31.41000	18,374.85	35.00000	20,475.00	
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE		LF					



Tabulation of Bids

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Project(s): P037477, P037478, P037479, P037480, P037530

Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0730	7203310 CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE	90.000 LF	37.50000 3,375.00	37.50000 3,375.00	3,375.00		
0740	7204100 CONCRETE SIDEWALK(4" UNIFORM)	525.000 SY	42.00000 22,050.00	42.00000 22,050.00	22,050.00		
0750	7204900 DETECTABLE WARNING MATERIAL	80.000 SF	65.00000 5,200.00	65.00000 5,200.00	5,200.00		
0760	7205000 CONCRETE DRIVEWAY(6" UNIFORM)	30.000 SY	75.00000 2,250.00	75.00000 2,250.00	2,250.00		
0770	7206000 CONCRETE MEDIAN	50.000 SY	75.00000 3,750.00	75.00000 3,750.00	3,750.00		



Tabulation of Bids

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Call Order: 150

Project(s): P037477, P037478, P037479, P037480, P037530

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0780	7209000	100.000	67.00000	6,700.00	67.00000	6,700.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0790	7209100	190.000	65.00000	12,350.00	65.00000	12,350.00	
	SURFACE APPLIED DETECTABLE WARNING	SF					
0800	8050010	65.000	3.00000	195.00	3.00000	195.00	
	REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF					
0810	8055800	65.000	25.00000	1,625.00	25.00000	1,625.00	
	MOP350 W-BEAM CURVED SYSTEM	LF					
0820	8057100	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	
	MO350 LEADING TYPE T TL3 (50')	EA					



Tabulation of Bids

Contract ID: 5649780

Counties: Beaufort, Jasper

Letting Date: January 08, 2019

District(s): 6

Call Order: 150

Project(s): P037477, P037478, P037479, P037480, P037530

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Shld Wdn, Mill, Intmd,

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) PREFERRED MATERIALS, 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: P037477		Cat Alt Set:		Cat Alt Member:	
0830	8100101	5.761	3,679.36000	21,196.79	3,850.00000	22,179.85	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0840	8110225	50.000	26.94000	1,347.00	50.00000	2,500.00	
ROOT BARRIER		LF					

Section Totals:

\$2,932,967.61

\$3,397,331.44

Contract Totals

\$2,932,967.61

\$3,397,331.44

Cost Plus Time Totals

\$2,932,967.61

\$3,397,331.44

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/11/2019

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 5649780 **Counties:** Beaufort, Jasper
Letting Date: January 08, 2019 2:00 P.M. **District(s):** 6
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: FDP, Shld Wdn, Mill, Intmd, **PCN(s):** P037477,
P037478,
P037479,
P037480, P037530

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EU003	EUROVIA ATLANTIC COAST LLC	\$2,932,967.61	100.00%
2	1AP003	PREFERRED MATERIALS, INC.	\$3,397,331.44	115.83%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 5750950

Counties: Calhoun, Orangeburg

Letting Date: January 08, 2019

District(s): 7

Call Order: 160

Project(s): P037324, P037326, P037328, P037338, P037339, P037340, P037341, P037342

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Mil., Resurface Calhoun & Orangeburg Co

Line No / Item ID Item Description		(1) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	672,375.00000	672,375.00				
MOBILIZATION		LS					
0020	1032010 (1)	71,000.00000	71,000.00				
BONDS AND INSURANCE		LS					
0030	1071000 (1)	525,000.00000	525,000.00				
TRAFFIC CONTROL		LS					
0040	1071401 (1)	87,000.00000	87,000.00				
CSX RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	2023000 2,112.000	25.00000	52,800.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					



Tabulation of Bids

Contract ID: 5750950

Counties: Calhoun, Orangeburg

Letting Date: January 08, 2019

District(s): 7

Call Order: 160

Project(s): P037324, P037326, P037328, P037338, P037339, P037340, P037341, P037342

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Mil., Resurface Calhoun & Orangeburg Co

Line No / Item ID Item Description			(1) 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0060	2027801	560.000	1.50000	840.00				
REMOVAL OF EXIST. GUARDRAIL		LF						
0070	2033000	7,360.000	35.00000	257,600.00				
BORROW EXCAVATION		CY						
0080	2035100	1,843.776	55.00000	101,407.68				
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	1,843.776	25.00000	46,094.40				
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3069900	98.320	35.00000	3,441.20				
MAINTENANCE STONE		TON						



Tabulation of Bids

Contract ID: 5750950

Counties: Calhoun, Orangeburg

Letting Date: January 08, 2019

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Contract Time: 06/30/20 COMPLETION DATE

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Contract Description: Mil., Resurface Calhoun & Orangeburg Co

Line No / Item ID Item Description		(1) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0110 3104000	14,788.986	51.00000	754,238.29				
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	5,283.445	520.00000	2,747,391.40				
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012060	8,402.000	42.00000	352,884.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0140 4012080	1,430.000	50.00000	71,500.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0150 4013125	4,400.000	3.00000	13,200.00				
MILLING EXISTING ASPHALT PAVEMENT 1.25"	SY						



Tabulation of Bids

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Contract Description: Mil., Resurface Calhoun & Orangeburg Co

Line No / Item ID Item Description		(1) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0160	4013150	19,890.000	1.90000	37,791.00			
	MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY					
0170	4013175	9,770.000	2.00000	19,540.00			
	MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY					
0180	4013200	81,310.000	1.95000	158,554.50			
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0190	4013990	56,890.000	3.50000	199,115.00			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0200	4019000	48.660	950.00000	46,227.00			
	MILLED-IN RUMBLE STRIP	MI					



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Contract Description: Mil., Resurface Calhoun & Orangeburg Co

Line No / Item ID Item Description			(1) 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0210	4030320	47,531.265	58.00000	2,756,813.37				
HOT MIX ASPHALT SURFACE TON COURSE TYPE B								
0220	4030340	10,539.381	58.00000	611,284.10				
HOT MIX ASPHALT SURFACE TON COURSE TYPE C								
0230	4030350	18,875.129	63.00000	1,189,133.13				
HOT MIX ASPHALT SURFACE TON COURSE TYPE D								
0240	4037230	3,249.375	115.00000	373,678.13				
DRIVEWAY PAVING-SURFACE TON TYPE D								



Tabulation of Bids

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Contract Description: Mil., Resurface Calhoun & Orangeburg Co

Line No / Item ID Item Description		(1) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0250	6021120	9,004.000	5.00000	45,020.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0260	6241005	6,144.000	0.52000	3,194.88			
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0270	6241010	89,600.000	0.26000	23,296.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0280	6241015	700.000	2.25000	1,575.00			
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF					



Tabulation of Bids

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Counties: Calhoun, Orangeburg

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Contract Description: Mil., Resurface Calhoun & Orangeburg Co

Line No / Item ID Item Description		(1) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0290 6241025	732.000	6.00000	4,392.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0300 6241030	14.000	60.00000	840.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0310 6241035	2.000	100.00000	200.00				
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0320 6241036	2.000	250.00000	500.00				
WHITE WORD MESSAGE "STOP AHEAD" -PERM.PVMT.MARKING							



Tabulation of Bids

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Contract Description: Mil., Resurface Calhoun & Orangeburg Co

Line No / Item ID Item Description		(1) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0330	6241045 4.000	450.00000	1,800.00				
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING EA							
0340	6241064 13,570.000	0.38000	5,156.60				
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF							
0350	6241074 71,570.000	0.26000	18,608.20				
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF							
0360	6250005 50,026.000	0.11000	5,502.86				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							



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Contract Description: Mil., Resurface Calhoun & Orangeburg Co

Line No / Item ID Item Description			(1) EUROVIA ATLANTIC COAST LLC					
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0370	6250010	462,820.000	0.06000	27,769.20				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0380	6250012	1,690.000	0.09000	152.10				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0390	6250015	3,532.000	1.00000	3,532.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0400	6250025	8,375.000	3.00000	25,125.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



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Line No / Item ID Item Description		(1) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0410 6250030	22.000	35.00000	770.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0420 6250035	9.000	35.00000	315.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0430 6250040	2.000	35.00000	70.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0440 6250045	14.000	200.00000	2,800.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					



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Contract Description: Mil., Resurface Calhoun & Orangeburg Co

Line No / Item ID Item Description		(1) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0450	6250050 3.000	250.00000	750.00				
HANDICAP SYMBOL - FAST DRY PAINT EA							
0460	6250105 45,730.000	0.09000	4,115.70				
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0470	6250110 437,590.000	0.06000	26,255.40				
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0480	6271005 15,080.000	0.58000	8,746.40				
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							



Tabulation of Bids

Contract ID: 5750950

Counties: Calhoun, Orangeburg

Letting Date: January 08, 2019

District(s): 7

Call Order: 160

Project(s): P037324, P037326, P037328, P037338, P037339, P037340, P037341, P037342

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Mil., Resurface Calhoun & Orangeburg Co

Line No / Item ID Item Description		(1) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0490	6271007	666.000	1.02000	679.32			
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0500	6271010	13,060.000	0.35000	4,571.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0510	6271012	114,180.000	0.51000	58,231.80			
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0520	6271025	650.000	6.00000	3,900.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



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Contract Description: Mil., Resurface Calhoun & Orangeburg Co

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0530 6271030	2.000	60.00000	120.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0540 6271035	1.000	100.00000	100.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0550 6271064	6,600.000	0.58000	3,828.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0560 6271074	45,550.000	0.35000	15,942.50				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0570 6271076	43,400.000	0.51000	22,134.00				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0580 6300005	1,159.000	4.75000	5,505.25				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0590 6301005	580.000	4.75000	2,755.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0600 6301100	3,114.000	4.75000	14,791.50				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



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Max:

Contract Description: Mil., Resurface Calhoun & Orangeburg Co

Line No / Item ID Item Description		(1) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0610 6331005	303.000	0.52000	157.56				
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS							
0620 6331010	23,420.000	0.26000	6,089.20				
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0630 6331015	1,226.000	2.25000	2,758.50				
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							



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Contract Description: Mil., Resurface Calhoun & Orangeburg Co

Line No / Item ID Item Description		(1) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0640	6331025	2,892.000	6.00000	17,352.00			
	24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	LF					
0650	6331030	6.000	60.00000	360.00			
	WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 001	EA					
0660	6331035	6.000	100.00000	600.00			
	WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 002	EA					



Tabulation of Bids

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Contract Description: Mil., Resurface Calhoun & Orangeburg Co

Line No / Item ID Item Description		(1) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0670 6331040	2.000	100.00000	200.00				
WHITE COMBINATION ARROW (STRAIGHT&RIGHT OR STRAIGHT&LEFT) - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 003		EA					
0680 6331045	10.000	250.00000	2,500.00				
RAILROAD CROSSING SYMBOLS - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		EA					
0690 6331105	1,310.000	0.38000	497.80				
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		LF					



Tabulation of Bids

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Contract Time: 06/30/20 COMPLETION DATE

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Max:

Contract Description: Mil., Resurface Calhoun & Orangeburg Co

Line No / Item ID Item Description		(1) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0700	6331110	60,910.000	0.26000	15,836.60			
	4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF					
0710	6750275	100.000	12.50000	1,250.00			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0720	6770413	2,000.000	1.00000	2,000.00			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0730	6780495	500.000	7.00000	3,500.00			
	SAWCUT FOR LOOP DETECTOR	LF					



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Contract Description: Mil., Resurface Calhoun & Orangeburg Co

Line No / Item ID Item Description		(1) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0740	7197130 25.000	1,100.00000	27,500.00				
ADJUST DROP INLET ADJUST D. I. EA							
0750	7204100 162.000	55.00000	8,910.00				
CONCRETE SIDEWALK(4" UNIFORM) SY							
0760	7204900 1,207.500	50.00000	60,375.00				
DETECTABLE WARNING MATERIAL SF							
0770	7209000 1,950.000	150.00000	292,500.00				
PEDESTRIAN RAMP CONSTRUCTION SY							
0780	7209100 1,020.000	55.00000	56,100.00				
SURFACE APPLIED DETECTABLE WARNING SF							



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Contract Time: 06/30/20 COMPLETION DATE

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Contract Description: Mil., Resurface Calhoun & Orangeburg Co

Line No / Item ID Item Description		(1) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0790	8051100	2,725.000	17.50000	47,687.50			
RESERVED - USE 8051050		LF					
0800	8051207	510.000	69.00000	35,190.00			
MOP350 THRIE WITH BASE PL 6.25 SPACE		LF					
0810	8051208	75.000	110.00000	8,250.00			
MOP350 THRIE WITH BASE PL 3.13 SPACE		LF					
0820	8051300	555.000	28.50000	15,817.50			
RESERVED - USE 8053050		LF					
0830	8057100	23.000	2,450.00000	56,350.00			
MO350 LEADING TYPE T TL3 (50')		EA					



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Contract Time: 06/30/20 COMPLETION DATE

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Contract Description: Mil., Resurface Calhoun & Orangeburg Co

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0840	8100101	31.693	3,249.69000	102,992.43			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$12,256,727.00				
Contract Totals			\$12,256,727.00				
Cost Plus Time Totals			\$12,256,727.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/11/2019

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 5750950 **Counties:** Calhoun, Orangeburg
Letting Date: January 08, 2019 2:00 P.M. **District(s):** 7
Contract Time: 06/30/20 COMPLETION DATE

Contract Description: Mil., Resurface Calhoun & Orangeburg Co

PCN(s): P037324,
P037326,
P037328,
P037338,
P037339,
P037340,
P037341, P037342

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EU003 EUROVIA ATLANTIC COAST LLC	\$12,256,727.00	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 _____
Brian Parnell