



Tabulation of Bids

Contract ID: 0484130

Counties: Anderson

Letting Date: January 09, 2018

District(s): 2

Call Order: 020

Project(s): SU04003, SU04008

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-736 INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF 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)	57,550.00000	57,550.00	90,000.00000	90,000.00		
MOBILIZATION LS							
0020	1032010 (1)	28,963.00000	28,963.00	24,500.00000	24,500.00		
BONDS AND INSURANCE LS							
0030	1050800 2.000	19,544.00000	39,088.00	32,500.00000	65,000.00		
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	116,000.00000	116,000.00	200,000.00000	200,000.00		
TRAFFIC CONTROL LS							
0050	1080300 (1)	6,500.00000	6,500.00	3,775.00000	3,775.00		
CPM PROGRESS SCHEDULE LS							



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SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2011000 (1)	88,000.00000	88,000.00	95,000.00000	95,000.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY							
0070	2022000 (1)	500.00000	500.00	3,150.00000	3,150.00		
REMOVAL & DISPOSAL ITEM NO. 001							
0080	2025000 2,854.000	4.50000	12,843.00	15.65000	44,665.10		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT							
0090	2027000 26.000	150.00000	3,900.00	585.00000	15,210.00		
REMOVAL & DISPOSAL OF EXISTING CONCRETE							
0100	2031000 9,500.000	14.23000	135,185.00	33.25000	315,875.00		
UNCLASSIFIED EXCAVATION							



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SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0110 2033000	4,000.000	11.50000	46,000.00	22.90000	91,600.00		
BORROW EXCAVATION	CY						
0120 2081001	10,639.000	8.00000	85,112.00	3.10000	32,980.90		
FINE GRADING	SY						
0130 2103000	20.000	210.00000	4,200.00	300.00000	6,000.00		
FLOWABLE FILL	CY						
0140 3069900	200.000	30.00000	6,000.00	54.30000	10,860.00		
MAINTENANCE STONE	TON						
0150 3100310	3,163.000	51.70000	163,527.10	71.20000	225,205.60		
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						



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SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0160	4011004 362.000 LIQUID ASPHALT BINDER PG64-22 TON	495.00000	179,190.00	465.00000	168,330.00		
0170	4012080 500.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	45.10000	22,550.00	63.20000	31,600.00		
0180	4012100 500.000 FULL DEPTH ASPH. PAV. SY PATCHING 10" UNIF	51.70000	25,850.00	72.40000	36,200.00		
0190	4013990 4,000.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	3.57000	14,280.00	5.65000	22,600.00		
0200	4020320 1,764.000 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	64.90000	114,483.60	93.55000	165,022.20		



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SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0210	4030320	1,692.000	59.40000	100,504.80	95.10000	160,909.20	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0220	4030350	610.000	59.40000	36,234.00	139.00000	84,790.00	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0230	5011100	2,600.000	70.00000	182,000.00	73.75000	191,750.00	
PORTLAND CEMENT CONC. PAV. 8" UNIFORM		SY					
0240	5019010	355.000	160.00000	56,800.00	149.00000	52,895.00	
STAINED CONCRETE PAVEMENT (8" 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0250	6021120	888.000	7.50000	6,660.00	4.00000	3,552.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0260	6021125	115.000	11.00000	1,265.00	8.00000	920.00	
	PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF					
0270	6041200	156.000	31.00000	4,836.00	16.00000	2,496.00	
	BARRICADE - TYPE 3	LF					
0280	6052121	2.000	3,000.00000	6,000.00	8,365.00000	16,730.00	
	PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2	EA					
0290	605212A	1.000	900.00000	900.00	640.00000	640.00	
	ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 2)	EA					



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SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0300	6053110	350.000	28.00000	9,800.00	51.50000	18,025.00	
TEMPORARY CONCRETE BARRIER		LF					
0310	6053120	500.000	28.00000	14,000.00	64.00000	32,000.00	
TEMPORARY WATER FILLED POLYETHYLENE BARRIER		LF					
0320	608100B	12.000	100.00000	1,200.00	170.00000	2,040.00	
TYPE B - FLASHING LIGHT		EA					
0330	609115A	15,000.000	0.20000	3,000.00	0.45000	6,750.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		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:	
0340	609115B	13,500.000	0.20000	2,700.00	0.45000	6,075.00	
	PAVEMENT	LF					
	MARKINGS(TEMPORARY-PAINT)-						
	4" YELLOW SOLID LINES						
0350	609115G	250.000	2.75000	687.50	5.35000	1,337.50	
	PREF.FLEX.WET	LF					
	RETRO.PVMT.						
	MARK(T-4)TEMP.REMOVABLE						
	4"WH.SOLID PREF.						
0360	609115H	250.000	2.75000	687.50	5.35000	1,337.50	
	PREF.FLEX.WET	LF					
	RETRO.PVMT.						
	MARK(T-4)						
	TEMP.REMOVABLE4"YEL.SOLID						
	PREF.						



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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:	
0370	609135A	200.000	2.20000	440.00	3.25000	650.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES	LF					
0380	609138A	200.000	2.20000	440.00	8.00000	1,600.00	
	PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR	LF					
0390	6092155	305.000	9.00000	2,745.00	8.00000	2,440.00	
	TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0400	6271008	175.000	4.50000	787.50	3.75000	656.25	
	8" WHITE BROKEN LINES(GAPS EXCL.)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		Roadway		Cat Alt Set:		Cat Alt Member:	
0410	6271010	1,500.000					
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0420	6271015	450.000					
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0430	6271024	200.000					
	24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0440	6271025	50.000					
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 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:	
0450 6271074	8,800.000	1.20000	10,560.00	0.70000	6,160.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0460 6271076	225.000	1.50000	337.50	1.05000	236.25		
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0470 6301100	80.000	9.00000	720.00	26.70000	2,136.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0480 6510105	350.400	19.00000	6,657.60	26.70000	9,355.68		
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							



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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:	
0490	6531210 600.000	7.75000	4,650.00	9.60000	5,760.00		
U-SECTION POST FOR SIGN SUPPORTS - 3P LF							
0500	6531500 320.000	8.75000	2,800.00	9.60000	3,072.00		
REFLECTIVE SIGN POST PANELS LF							
0510	6651000 (1)	33,000.00000	33,000.00	41,850.00000	41,850.00		
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 001 LS							
0511	6651000 (1)	33,000.00000	33,000.00	41,850.00000	41,850.00		
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 001 LS							



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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	6651145	8.000	6,600.00000	52,800.00	5,450.00000	43,600.00	
SGL.LIGHT STD.35'HT.AL. POLE-INCL TOP TENON MT.		EA					
0521	6651145	11.000	6,600.00000	72,600.00	5,450.00000	59,950.00	
SGL.LIGHT STD.35'HT.AL. POLE-INCL TOP TENON MT.		EA					
0530	7143615	112.000	55.00000	6,160.00	125.00000	14,000.00	
15" SMOOTH WALL PIPE		LF					
0540	7143618	4,148.000	64.00000	265,472.00	89.50000	371,246.00	
18" SMOOTH WALL PIPE		LF					
0550	7143624	148.000	70.00000	10,360.00	145.00000	21,460.00	
24" SMOOTH WALL PIPE		LF					



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SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0560	7191005	3.000	2,350.00000	7,050.00	3,050.00000	9,150.00	
CATCH BASIN -TYPE 1 CB - TYPE 1		EA					
0570	7191205	3.000	2,250.00000	6,750.00	2,925.00000	8,775.00	
CATCH BASIN -TYPE 9		EA					
0580	7191605	26.000	3,900.00000	101,400.00	4,650.00000	120,900.00	
CATCH BASIN -TYPE 16		EA					
0590	7191625	5.000	5,000.00000	25,000.00	5,800.00000	29,000.00	
CATCH BASIN -TYPE 17		EA					
0600	7192020	10.000	1,950.00000	19,500.00	2,600.00000	26,000.00	
DROP INLET (24" X 36")		EA					



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SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0610 7192105	14.000	2,250.00000	31,500.00	2,925.00000	40,950.00		
MANHOLE	EA						
0620 7192240	1.000	2,500.00000	2,500.00	3,190.00000	3,190.00		
36" X 36" JUNCTION BOX	EA						
0630 7196000	10.000	400.00000	4,000.00	450.00000	4,500.00		
EXTRA DEPTH OF BOX	LF						
0640 7199100	16.000	300.00000	4,800.00	690.00000	11,040.00		
BEVELING OF PIPE END	EA						
0650 7203130	1,820.000	20.00000	36,400.00	28.50000	51,870.00		
CONCRETE CURB AND GUTTER(1'-6") OGEE	LF						



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SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0660	7203210	6,465.000	22.00000	142,230.00	28.90000	186,838.50	
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0670	7205000	478.000	72.00000	34,416.00	89.75000	42,900.50	
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0680	7206000	667.000	70.00000	46,690.00	74.70000	49,824.90	
	CONCRETE MEDIAN	SY					
0690	8011050	30.000	30.00000	900.00	23.00000	690.00	
	AGGREGATE UNDERDRAIN AGGR. UNDERDRAIN	LF					
0700	8021204	300.000	2.00000	600.00	26.00000	7,800.00	
	4" PERFORATED PIPE UNDERDRAIN	LF					



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SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0710 8041010	300.000	66.00000	19,800.00	76.80000	23,040.00		
RIP-RAP (CLASS A)	TON						
0720 8041020	179.000	66.00000	11,814.00	76.80000	13,747.20		
RIP-RAP (CLASS B)	TON						
0730 8048210	1,202.000	3.00000	3,606.00	5.60000	6,731.20		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
0740 8062300	50.000	5.00000	250.00	10.70000	535.00		
BARBED WIRE FENCE - 3 STRANDS	LF						
0750 8081000	(1)	6,500.00000	6,500.00	5,335.00000	5,335.00		
MOVING ITEM NO. 001	LS						



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SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0760	8081000 (1)	500.00000	500.00	4,800.00000	4,800.00		
MOVING ITEM NO. 002 LS							
0770	8091010 56.000	125.00000	7,000.00	115.00000	6,440.00		
RIGHT OF WAY MARKER(REBAR AND CAP) EA							
0780	8091050 (1)	6,000.00000	6,000.00	19,500.00000	19,500.00		
RIGHT OF WAY PLAT LS							
0790	8100100 4.574	2,000.00000	9,148.00	1,900.00000	8,690.60		
PERMANENT COVER ACRE							
0800	8100200 2.287	188.00000	429.96	3,150.00000	7,204.05		
TEMPORARY COVER ACRE							



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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:	
0810	8104005	457.409	1.55000	708.98	1.65000	754.72	
	FERTILIZER (NITROGEN)	LB					
0820	8104010	457.409	1.55000	708.98	1.65000	754.72	
	FERTILIZER (PHOSPHORIC ACID)	LB					
0830	8104015	457.409	1.55000	708.98	1.60000	731.85	
	FERTILIZER (POTASH)	LB					
0840	8105005	9,149.000	1.00000	9,149.00	0.40000	3,659.60	
	AGRICULTURAL GRANULAR LIME	LB					
0850	8109050	190,050.000	0.02000	3,801.00	0.10000	19,005.00	
	SELECTIVE WATERING	GAL					
0860	8109901	13.722	25.00000	343.05	370.00000	5,077.14	
	MOWING	ACRE					



Tabulation of Bids

Contract ID: 0484130

Counties: Anderson

Letting Date: January 09, 2018

District(s): 2

Call Order: 020

Project(s): SU04003, SU04008

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-736 INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF 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:	
0870	8131000	3.050	7,500.00000	22,875.00	7,685.00000	23,439.25	
SODDING		MSY					
0880	8151102	0.796	3,500.00000	2,786.00	3,125.00000	2,487.50	
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY					
0890	8151110	5.500	1,800.00000	9,900.00	1,860.00000	10,230.00	
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY					
0900	8151201	3.612	1,100.00000	3,973.20	1,010.00000	3,648.12	
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE					
0910	8151203	3.374	2,500.00000	8,435.00	3,150.00000	10,628.10	
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE					



Tabulation of Bids

Contract ID: 0484130

Counties: Anderson

Letting Date: January 09, 2018

District(s): 2

Call Order: 020

Project(s): SU04003, SU04008

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-736 INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF 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:	
0920	8152004 600.000	11.00000	6,600.00	9.60000	5,760.00		
	INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)						
0930	8152006 600.000	11.00000	6,600.00	8.00000	4,800.00		
	INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)						
0940	8152007 1,050.000	11.00000	11,550.00	8.00000	8,400.00		
	SEDIMENT TUBES FOR DITCH LF CHECKS						
0950	8153000 6,180.000	3.00000	18,540.00	3.30000	20,394.00		
	SILT FENCE LF						
0960	8153090 619.000	5.00000	3,095.00	3.25000	2,011.75		
	REPLACE/REPAIR SILT FENCE LF						



Tabulation of Bids

Contract ID: 0484130

Counties: Anderson

Letting Date: January 09, 2018

District(s): 2

Call Order: 020

Project(s): SU04003, SU04008

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-736 INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF 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:	
0970	8154010	467.000	3.00000	1,401.00	16.95000	7,915.65	
CLEANING SILT BASINS		CY					
0980	8154050	1,545.000	0.25000	386.25	4.80000	7,416.00	
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
0990	8156100	43.000	100.00000	4,300.00	130.00000	5,590.00	
DITCH CHECK		TON					
1000	8156200	120.000	10.00000	1,200.00	79.25000	9,510.00	
CLEANING INLET STRUCTURE FILTERS		EA					
1010	8156210	6.000	250.00000	1,500.00	320.00000	1,920.00	
INLET STRUCTURE FILTER - TYPE B		EA					



Tabulation of Bids

Contract ID: 0484130

Counties: Anderson

Letting Date: January 09, 2018

District(s): 2

Call Order: 020

Project(s): SU04003, SU04008

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-736 INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF 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:	
1020	8156219 1,225.000	10.00000	12,250.00	4.25000	5,206.25		
INLET STRUCTURE FILTER - TYPE LF A							
1030	8156300 81.000	66.00000	5,346.00	76.00000	6,156.00		
SEDIMENT DAM RIPRAP TON							
1040	8156405 15.000	40.00000	600.00	75.00000	1,125.00		
AGGREGATE NO.5 FOR EROSION SY CONTROL (6" UNIFORM)							
1050	8156490 1,650.000	10.00000	16,500.00	9.50000	15,675.00		
STABILIZED CONSTRUCTION SY ENTRANCE							
Section Totals:			\$2,768,992.50		\$3,733,105.78		
Contract Totals			\$2,768,992.50		\$3,733,105.78		



Tabulation of Bids

Page 24 of 24

Contract ID: 0484130

Counties: Anderson

Letting Date: January 09, 2018

District(s): 2

Call Order: 020

Project(s): SU04003, SU04008

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-736 INTERSECTION IMPROVEMENT

Cost Plus Time Totals

\$2,768,992.50

\$3,733,105.78

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/6/2018

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0484130 **Counties:** Anderson
Letting Date: January 09, 2018 02:00 PM **District(s):** 2
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: S-736 INTERSECTION IMPROVEMENT **PCN(s):** SU04003,
SU04008

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SS001 S AND S CONSTRUCTION, INC. OF ANDERSON	\$2,768,992.50	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$3,733,105.78	134.82%

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: 1046540

Counties: Charleston

Letting Date: January 09, 2018

District(s): 6

Call Order: 030

Project(s): P033657

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Program

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: P033657		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	125,000.00000	125,000.00	100,000.00000	100,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	32,000.00000	32,000.00	20,000.00000	20,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	1.000	4,750.00000	4,750.00	8,000.00000	8,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	115,000.00000	115,000.00	100,000.00000	100,000.00		
TRAFFIC CONTROL	LS						
0050 2027801	640.000	1.00000	640.00	1.00000	640.00		
REMOVAL OF EXIST. GUARDRAIL	LF						



Tabulation of Bids

Contract ID: 1046540

Counties: Charleston

Letting Date: January 09, 2018

District(s): 6

Call Order: 030

Project(s): P033657

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Program

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: P033657		Cat Alt Set:		Cat Alt Member:	
0060	2033000 2,168.000 BORROW EXCAVATION CY	47.50000	102,980.00	29.75000	64,498.00		
0070	2035100 572.000 EXCAVATION FOR SHOULDER STA PAVING	54.00000	30,888.00	35.00000	20,020.00		
0080	2072000 572.000 HAULING OF EXCAVATED STA SHOULDER MATERIAL	10.00000	5,720.00	35.00000	20,020.00		
0090	3069900 80.000 MAINTENANCE STONE TON	120.00000	9,600.00	100.00000	8,000.00		
0100	3104000 2,543.786 HMA SHOULDER WIDENING TON COURSE	61.00000	155,170.95	81.22000	206,606.30		



Tabulation of Bids

Contract ID: 1046540

Counties: Charleston

Letting Date: January 09, 2018

District(s): 6

Call Order: 030

Project(s): P033657

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Program

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: P033657		Cat Alt Set:		Cat Alt Member:	
0110 4011004	1,344.086	440.00000	591,397.84	470.00000	631,720.42		
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012080	8,000.000	42.25000	338,000.00	50.00000	400,000.00		
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0130 4013175	206,500.000	0.90000	185,850.00	1.40000	289,100.00		
MILLING EXISTING ASPHALT SY PAVEMENT 1.75"							
0140 4019000	21.000	750.00000	15,750.00	450.00000	9,450.00		
MILLED-IN RUMBLE STRIP MI							
0150 4030320	22,960.300	62.50000	1,435,018.75	70.52000	1,619,160.36		
HOT MIX ASPHALT SURFACE TON COURSE TYPE B							



Tabulation of Bids

Contract ID: 1046540

Counties: Charleston

Letting Date: January 09, 2018

District(s): 6

Call Order: 030

Project(s): P033657

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Program

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: P033657		Cat Alt Set:		Cat Alt Member:	
0160	6021120	536.000	4.75000	2,546.00	4.75000	2,546.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0170	6250005	16,600.000	0.10000	1,660.00	0.11000	1,826.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0180	6250010	114,400.000	0.08000	9,152.00	0.10000	11,440.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0190	6250030	18.000	30.00000	540.00	30.00000	540.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 1046540

Counties: Charleston

Letting Date: January 09, 2018

District(s): 6

Call Order: 030

Project(s): P033657

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Program

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: P033657		Cat Alt Set:		Cat Alt Member:	
0200 6250035	10.000	40.00000	400.00	40.00000	400.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0210 6250040	4.000	60.00000	240.00	40.00000	160.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						
0220 6250110	114,400.000	0.09000	10,296.00	0.10000	11,440.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0230 6271005	8,300.000	0.35000	2,905.00	0.35000	2,905.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						



Tabulation of Bids

Contract ID: 1046540

Counties: Charleston

Letting Date: January 09, 2018

District(s): 6

Call Order: 030

Project(s): P033657

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Program

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: P033657		Cat Alt Set:		Cat Alt Member:	
0240	6271012	57,236.000	0.49000	28,045.64	0.49000	28,045.64	
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0250	6271030	18.000	200.00000	3,600.00	200.00000	3,600.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0260	6271035	10.000	250.00000	2,500.00	250.00000	2,500.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0270	6271040	4.000	250.00000	1,000.00	250.00000	1,000.00	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					



Tabulation of Bids

Contract ID: 1046540

Counties: Charleston

Letting Date: January 09, 2018

District(s): 6

Call Order: 030

Project(s): P033657

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Program

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: P033657		Cat Alt Set:		Cat Alt Member:	
0280	6271066 1,316.000 6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.52000	684.32	0.52000	684.32		
0290	6271076 57,236.000 6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.49000	28,045.64	0.49000	28,045.64		
0300	6300005 633.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	6.50000	4,114.50	6.50000	4,114.50		
0310	8051100 700.000 STEEL BEAM GUARDRAIL STEEL BEAM GR. LF	18.00000	12,600.00	18.00000	12,600.00		



Tabulation of Bids

Contract ID: 1046540

Counties: Charleston

Letting Date: January 09, 2018

District(s): 6

Call Order: 030

Project(s): P033657

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Program

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: P033657		Cat Alt Set:		Cat Alt Member:	
0320	8052210	8.000	450.00000	3,600.00	450.00000	3,600.00	
END ANCHOR-TYPE B		EA					
0330	8052300	8.000	2,393.00000	19,144.00	2,393.00000	19,144.00	
END TERMINAL - TYPE T		EA					
0340	8100101	10.512	2,950.00000	31,010.40	3,240.00000	34,058.88	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					

Section Totals:

\$3,309,849.04

\$3,665,865.06

Contract Totals

\$3,309,849.04

\$3,665,865.06

Cost Plus Time Totals

\$3,309,849.04

\$3,665,865.06

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/6/2018

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 1046540 **Counties:** Charleston
Letting Date: January 09, 2018 02:00 PM **District(s):** 6
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2018 Non-Interstate NHS Program **PCN(s):** P033657

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA007 BANKS CONSTRUCTION COMPANY	\$3,309,849.04	100.00%
2	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$3,665,865.06	110.76%

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: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description		(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	153,440.02000	153,440.02	172,400.00000	172,400.00	300,000.00000	300,000.00
MOBILIZATION	LS						
0020 1031200	(1)	117,000.00000	117,000.00	159,131.00000	159,131.00	126,746.00000	126,746.00
BRIDGE CONSTRUCTION ACCESS	LS						
0030 1032010	(1)	61,376.01000	61,376.01	68,100.00000	68,100.00	35,000.00000	35,000.00
BONDS AND INSURANCE	LS						
0040 1050800	1.000	35,000.00000	35,000.00	30,000.00000	30,000.00	45,000.00000	45,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0050 1071000	(1)	35,000.00000	35,000.00	36,300.00000	36,300.00	35,000.00000	35,000.00
TRAFFIC CONTROL	LS						
0060 1080300	(1)	6,000.00000	6,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
CPM PROGRESS SCHEDULE	LS						



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0070	2012000	(1)	150,000.00000	150,000.00	150,000.00000	150,000.00	25,000.00000	25,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2025000	800.000	3.50000	2,800.00	25.00000	20,000.00	20.00000	16,000.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2028100	(1)	250,000.00000	250,000.00	80,000.00000	80,000.00	195,000.00000	195,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0100	2031000	1,688.000	7.00000	11,816.00	22.00000	37,136.00	3.25000	5,486.00
UNCLASSIFIED EXCAVATION		CY						
0110	2033000	14,594.000	13.00000	189,722.00	22.00000	321,068.00	16.00000	233,504.00
BORROW EXCAVATION		CY						



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0120	2034000	11,476.000	7.00000	80,332.00	15.00000	172,140.00	18.00000	206,568.00
MUCK EXCAVATION		CY						
0130	2036000	4,831.000	1.25000	6,038.75	3.00000	14,493.00	3.60000	17,391.60
GEOTEXTILE FOR SEPARATION OF SUBGRADE&SUBBASE/BASE CR		SY						
0140	2037000	773.000	7.00000	5,411.00	10.00000	7,730.00	6.75000	5,217.75
GEOGRID REINFORCEMENT (UNIAXIAL)		SY						
0150	2037010	7,659.000	1.50000	11,488.50	6.00000	45,954.00	6.75000	51,698.25
GEOGRID REINFORCEMENT (BIAXIAL)		SY						
0160	2052010	6,238.000	38.00000	237,044.00	60.00000	374,280.00	38.75000	241,722.50
STONE BRIDGE LIFT MATERIAL		TON						



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description		(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0170 2052020	100.000	19.00000	1,900.00	50.00000	5,000.00	33.85000	3,385.00
GRANULAR BRIDGE LIFT MATERIAL							
0180 2052210	4,653.000	7.00000	32,571.00	6.60000	30,709.80	6.60000	30,709.80
EARTHQUAKE DRAINS							
0190 2081001	562.000	20.00000	11,240.00	20.00000	11,240.00	1.85000	1,039.70
FINE GRADING							
0200 2103000	250.000	122.00000	30,500.00	120.00000	30,000.00	95.00000	23,750.00
FLOWABLE FILL							
0210 3069900	50.000	45.00000	2,250.00	60.00000	3,000.00	97.00000	4,850.00
MAINTENANCE STONE							



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0220	3100320	364.000	115.00000	41,860.00	115.00000	41,860.00	113.00000	41,132.00
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						
0230	4011004	94.000	448.00000	42,112.00	448.00000	42,112.00	549.00000	51,606.00
LIQUID ASPHALT BINDER PG64-22		TON						
0240	4012060	100.000	100.00000	10,000.00	100.00000	10,000.00	120.00000	12,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0250	4013990	1,161.000	15.00000	17,415.00	15.00000	17,415.00	5.00000	5,805.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0260	4019000	0.502	13,720.00000	6,887.44	16,000.00000	8,032.00	13,830.00000	6,942.66
MILLED-IN RUMBLE STRIP		MI						



Tabulation of Bids

Contract ID: 1504700

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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description		(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0270 4020330	858.000	151.00000	129,558.00	151.00000	129,558.00	113.00000	96,954.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C							
0280 4030350	565.000	100.00000	56,500.00	100.00000	56,500.00	113.00000	63,845.00
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0300 6021120	128.000	9.00000	1,152.00	5.00000	640.00	5.00000	640.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0310 6021125	70.000	9.00000	630.00	15.00000	1,050.00	15.00000	1,050.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0320 6041200	84.000	9.00000	756.00	2.00000	168.00	2.00000	168.00
BARRICADE - TYPE 3							
	LF						



Tabulation of Bids

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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0330	6062000	1.000	5,000.00000	5,000.00	5,250.00000	5,250.00	17,500.00000	17,500.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0340	608100B	16.000	75.00000	1,200.00	15.00000	240.00	15.00000	240.00
TYPE B - FLASHING LIGHT		EA						
0350	609115A	2,650.000	0.25000	662.50	0.25000	662.50	0.11000	291.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0360	609115B	2,650.000	0.25000	662.50	0.25000	662.50	0.11000	291.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						



Tabulation of Bids

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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0370	6271010	2,200.000	1.25000	2,750.00	0.50000	1,100.00	0.36000	792.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0380	6271064	300.000	2.45000	735.00	0.50000	150.00	0.42000	126.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0390	6301100	30.000	50.00000	1,500.00	5.00000	150.00	4.50000	135.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0400	6351150	700.000	5.50000	3,850.00	1.00000	700.00	4.00000	2,800.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF						



Tabulation of Bids

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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0410	6351400	100.000	8.25000	825.00	1.00000	100.00	4.00000	400.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN		LF						
0420	6750278	1,164.000	6.00000	6,984.00	8.00000	9,312.00	3.50000	4,074.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0430	7011400	237.000	800.00000	189,600.00	700.00000	165,900.00	1,250.00000	296,250.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0440	7031200	46,266.000	0.90000	41,639.40	0.85000	39,326.10	1.00000	46,266.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0450	7045991	3,990.000	150.00000	598,500.00	130.00000	518,700.00	170.00000	678,300.00
3'-0" x 1'-9" CORED SLABS		LF						



Tabulation of Bids

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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0460	7051000	516.000	38.00000	19,608.00	55.00000	28,380.00	63.00000	32,508.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0470	7051910	4.000	1,230.00000	4,920.00	1,500.00000	6,000.00	1,000.00000	4,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0480	7110001	12.000	325.00000	3,900.00	1,500.00000	18,000.00	1,500.00000	18,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0490	7110010	42.000	500.00000	21,000.00	1,500.00000	63,000.00	1,250.00000	52,500.00
PILE DRIVING SET-UP		EA						
0500	7110240	576.000	140.00000	80,640.00	165.00000	95,040.00	85.00000	48,960.00
PREST. CONC. PILING (24"SQ.)		LF						



Tabulation of Bids

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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0510	7110241	4.000	790.00000	3,160.00	1,500.00000	6,000.00	500.00000	2,000.00
PILE BUILD-UP PREPARATION (24"SQ)		EA						
0520	7110244	336.000	15.00000	5,040.00	50.00000	16,800.00	40.00000	13,440.00
PREDRILLING FOR PREST. CONC. PILING (24"SQ.)		LF						
0530	7110245	116.000	138.00000	16,008.00	200.00000	23,200.00	500.00000	58,000.00
PRESTRESSED INDEX PILING (24" SQUARE)		LF						
0540	7111120	1,372.000	33.00000	45,276.00	40.00000	54,880.00	26.00000	35,672.00
PRESTRESSED PILE POINT (HP12X53)		LF						
0550	7111520	28.000	106.00000	2,968.00	150.00000	4,200.00	150.00000	4,200.00
REINF. PILE TIPS (HP12 X 53)		EA						



Tabulation of Bids

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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0560	7111560	14.000	124.00000	1,736.00	150.00000	2,100.00	175.00000	2,450.00
REINF. PILE TIPS (HP14 X 73)		EA						
0570	7112220	504.000	45.00000	22,680.00	60.00000	30,240.00	46.50000	23,436.00
STEEL H BEARING PILING (HP14 X 73)		LF						
0580	7112222	94.000	46.00000	4,324.00	100.00000	9,400.00	350.00000	32,900.00
STEEL H BEARING INDEX PILING (HP 14 X 73)		LF						
0590	7203710	865.000	30.00000	25,950.00	15.00000	12,975.00	22.85000	19,765.25
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						
0600	7207001	155.000	32.00000	4,960.00	55.00000	8,525.00	35.00000	5,425.00
CONCRETE FLUME		LF						



Tabulation of Bids

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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0610	7243100	160.000	80.00000	12,800.00	150.00000	24,000.00	125.00000	20,000.00
ELASTOMERIC BEARING		EA						
0620	8041020	553.000	55.00000	30,415.00	75.00000	41,475.00	72.00000	39,816.00
RIP-RAP (CLASS B)		TON						
0630	8048210	1,106.000	3.50000	3,871.00	5.00000	5,530.00	3.50000	3,871.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0640	8051100	500.000	16.20000	8,100.00	16.20000	8,100.00	16.20000	8,100.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0650	8052300	4.000	1,911.00000	7,644.00	1,911.00000	7,644.00	1,911.00000	7,644.00
END TERMINAL - TYPE T		EA						



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

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Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0660	8052600	4.000	1,350.00000	5,400.00	1,350.00000	5,400.00	1,350.00000	5,400.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0670	8055250	1,100.000	28.00000	30,800.00	42.75000	47,025.00	42.50000	46,750.00
NON-MOW STRIP UNDER GUARDRAIL		SY						
0680	8068301	2,500.000	3.00000	7,500.00	2.30000	5,750.00	2.05000	5,125.00
TEMPORARY BARRIER FENCE		LF						
0690	8091010	16.000	75.00000	1,200.00	125.00000	2,000.00	125.00000	2,000.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0700	8091050	(1)	2,750.00000	2,750.00	5,000.00000	5,000.00	7,575.00000	7,575.00
RIGHT OF WAY PLAT		LS						



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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0710	8100100	1.371	1,700.00000	2,330.70	1,360.00000	1,864.56	1,230.00000	1,686.33
PERMANENT COVER		ACRE						
0720	8100200	2.057	1,400.00000	2,879.80	1,040.00000	2,139.28	940.00000	1,933.58
TEMPORARY COVER		ACRE						
0730	8101105	553.000	25.00000	13,825.00	5.00000	2,765.00	49.00000	27,097.00
COMPOST		CY						
0740	8104005	137.100	1.00000	137.10	3.30000	452.43	3.00000	411.30
FERTILIZER (NITROGEN)		LB						
0750	8104010	137.100	1.00000	137.10	3.30000	452.43	3.00000	411.30
FERTILIZER (PHOSPHORIC ACID)		LB						
0760	8104015	137.100	1.00000	137.10	3.30000	452.43	3.00000	411.30
FERTILIZER (POTASH)		LB						



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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0770	8105005	2,742.000	0.40000	1,096.80	0.40000	1,096.80	0.35000	959.70
AGRICULTURAL GRANULAR LIME			LB					
0780	8109050	54,300.000	0.05000	2,715.00	0.05000	2,715.00	0.10000	5,430.00
SELECTIVE WATERING			GAL					
0790	8109901	4.113	75.00000	308.48	545.00000	2,241.59	495.00000	2,035.94
MOWING			ACRE					
0800	8131000	0.750	9,000.00000	6,750.00	11,000.00000	8,250.00	10,000.00000	7,500.00
SODDING			MSY					
0810	8143000	1,245.400	14.00000	17,435.60	25.00000	31,135.00	40.00000	49,816.00
WATERPROOFING (BRIDGE DECK)			SY					



Tabulation of Bids

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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0820	8151101	0.750	3,800.00000	2,850.00	6,820.00000	5,115.00	6,200.00000	4,650.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
0830	8151203	1.371	3,500.00000	4,798.50	5,490.00000	7,526.79	4,970.00000	6,813.87
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0840	8152007	110.000	9.00000	990.00	12.00000	1,320.00	6.50000	715.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0850	8153000	5,382.000	2.20000	11,840.40	2.50000	13,455.00	2.25000	12,109.50
SILT FENCE		LF						
0860	8153090	538.000	8.80000	4,734.40	6.50000	3,497.00	3.50000	1,883.00
REPLACE/REPAIR SILT FENCE		LF						



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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description		(1) CROWDER CONSTRUCTION COMPANY		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0870	8153200 200.000 FLOATING TURBIDITY BARRIER-MEDIUM DUTY SF	30.00000	6,000.00	50.00000	10,000.00	11.00000	2,200.00
0880	8154050 1,346.000 REMOVAL OF SILT RETAINED BY SILT FENCE LF	3.40000	4,576.40	3.00000	4,038.00	1.50000	2,019.00
0890	8156490 550.000 STABILIZED CONSTRUCTION ENTRANCE SY	38.00000	20,900.00	15.00000	8,250.00	3.50000	1,925.00
Section Totals:		\$3,068,800.50		\$3,460,700.21		\$3,570,222.33	
Contract Totals		\$3,068,800.50		\$3,460,700.21		\$3,570,222.33	
Cost Plus Time Totals		\$3,068,800.50		\$3,460,700.21		3,570,222.33	

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	175,000.00000	175,000.00	225,000.00000	225,000.00	390,100.00000	390,100.00
MOBILIZATION		LS						
0020	1031200	(1)	75,000.00000	75,000.00	120,000.00000	120,000.00	200,000.00000	200,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	70,000.00000	70,000.00	79,100.00000	79,100.00	77,000.00000	77,000.00
BONDS AND INSURANCE		LS						
0040	1050800	1.000	27,550.00000	27,550.00	40,000.00000	40,000.00	125,000.00000	125,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	11,705.28000	11,705.28	55,000.00000	55,000.00	150,000.00000	150,000.00
TRAFFIC CONTROL		LS						



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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	1080300	(1)	3,250.00000	3,250.00	7,000.00000	7,000.00	5,000.00000	5,000.00
CPM PROGRESS SCHEDULE		LS						
0070	2012000	(1)	355,000.00000	355,000.00	240,000.00000	240,000.00	250,000.00000	250,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2025000	800.000	9.54000	7,632.00	27.00000	21,600.00	16.50000	13,200.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2028100	(1)	85,000.00000	85,000.00	85,000.00000	85,000.00	250,000.00000	250,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0100	2031000	1,688.000	29.38000	49,593.44	22.00000	37,136.00	10.75000	18,146.00
UNCLASSIFIED EXCAVATION		CY						



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description		(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110 2033000	14,594.000	25.32000	369,520.08	22.00000	321,068.00	14.75000	215,261.50
BORROW EXCAVATION	CY						
0120 2034000	11,476.000	17.19000	197,272.44	15.00000	172,140.00	9.40000	107,874.40
MUCK EXCAVATION	CY						
0130 2036000	4,831.000	3.42000	16,522.02	3.00000	14,493.00	2.50000	12,077.50
GEOTEXTILE FOR SEPARATION OF SUBGRADE&SUBBASE/BASE CR	SY						
0140 2037000	773.000	9.23000	7,134.79	10.00000	7,730.00	8.65000	6,686.45
GEOGRID REINFORCEMENT (UNIAXIAL)	SY						
0150 2037010	7,659.000	3.90000	29,870.10	6.00000	45,954.00	2.75000	21,062.25
GEOGRID REINFORCEMENT (BIAXIAL)	SY						



Tabulation of Bids

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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	2052010	6,238.000	54.49000	339,908.62	60.00000	374,280.00	40.00000	249,520.00
STONE BRIDGE LIFT MATERIAL		TON						
0170	2052020	100.000	35.49000	3,549.00	50.00000	5,000.00	17.85000	1,785.00
GRANULAR BRIDGE LIFT MATERIAL		CY						
0180	2052210	4,653.000	6.60000	30,709.80	6.60000	30,709.80	7.25000	33,734.25
EARTHQUAKE DRAINS		LF						
0190	2081001	562.000	8.59000	4,827.58	20.00000	11,240.00	25.00000	14,050.00
FINE GRADING		SY						
0200	2103000	250.000	150.00000	37,500.00	150.00000	37,500.00	100.00000	25,000.00
FLOWABLE FILL		CY						



Tabulation of Bids

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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 Items		Cat Alt Set:		Cat Alt Member:	
0210 3069900	50.000	50.74000	2,537.00	60.00000	3,000.00	43.75000	2,187.50
MAINTENANCE STONE TON							
0220 3100320	364.000	115.00000	41,860.00	115.00000	41,860.00	115.00000	41,860.00
HOT MIX ASPHALT BASE COURSE TON - TYPE B							
0230 4011004	94.000	448.00000	42,112.00	448.00000	42,112.00	448.00000	42,112.00
LIQUID ASPHALT BINDER PG64-22 TON							
0240 4012060	100.000	100.00000	10,000.00	100.00000	10,000.00	100.00000	10,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0250 4013990	1,161.000	15.00000	17,415.00	15.00000	17,415.00	20.00000	23,220.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description		(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0260 4019000	0.502	15,000.00000	7,530.00	15,000.00000	7,530.00	4,250.00000	2,133.50
MILLED-IN RUMBLE STRIP MI							
0270 4020330	858.000	151.00000	129,558.00	151.00000	129,558.00	151.00000	129,558.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							
0280 4030350	565.000	100.00000	56,500.00	100.00000	56,500.00	100.00000	56,500.00
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							
0300 6021120	128.000	6.00000	768.00	9.00000	1,152.00	5.00000	640.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0310 6021125	70.000	6.00000	420.00	9.00000	630.00	15.00000	1,050.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED) SF							



Tabulation of Bids

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Contract Description: SC 641 Bridge over Willow Swamp

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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 Items		Cat Alt Set:		Cat Alt Member:	
0320 6041200	84.000	28.00000	2,352.00	9.00000	756.00	2.00000	168.00
BARRICADE - TYPE 3	LF						
0330 6062000	1.000	6,000.00000	6,000.00	9,250.00000	9,250.00	14,500.00000	14,500.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0340 608100B	16.000	250.00000	4,000.00	75.00000	1,200.00	15.00000	240.00
TYPE B - FLASHING LIGHT	EA						
0350 609115A	2,650.000	0.25000	662.50	0.30000	795.00	0.15000	397.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES	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 Items		Cat Alt Set:		Cat Alt Member:	
0360	609115B 2,650.000 PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES	0.25000	662.50	0.30000	795.00	0.15000	397.50
0370	6271010 2,200.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.	1.25000	2,750.00	1.75000	3,850.00	0.40000	880.00
0380	6271064 300.000 4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.	2.25000	675.00	4.00000	1,200.00	0.45000	135.00
0390	6301100 30.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	50.00000	1,500.00	25.00000	750.00	4.50000	135.00



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Contract Description: SC 641 Bridge over Willow Swamp

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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 Items		Cat Alt Set:		Cat Alt Member:	
0400	6351150	700.000					
	PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID						
	LF	5.50000	3,850.00	7.00000	4,900.00	4.00000	2,800.00
0410	6351400	100.000					
	PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN						
	LF	8.25000	825.00	7.00000	700.00	4.00000	400.00
0420	6750278	1,164.000					
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT						
	LF	15.00000	17,460.00	11.00000	12,804.00	12.00000	13,968.00
0430	7011400	237.000					
	CONC. FOR STRUCTURES - CLASS 4000						
	CY	850.00000	201,450.00	975.00000	231,075.00	590.00000	139,830.00



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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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0440	7031200 46,266.000	1.48000	68,473.68	0.84000	38,863.44	0.85000	39,326.10
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
0450	7045991 3,990.000	120.00000	478,800.00	160.00000	638,400.00	133.50000	532,665.00
3'-0" x 1'-9" CORED SLABS LF							
0460	7051000 516.000	65.00000	33,540.00	52.20000	26,935.20	103.00000	53,148.00
CONCRETE BRIDGE BARRIER PARAPET LF							
0470	7051910 4.000	1,800.00000	7,200.00	2,225.00000	8,900.00	3,100.00000	12,400.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION EA							



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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0480	7110001	12.000	600.00000	7,200.00	1,800.00000	21,600.00	2,025.00000	24,300.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0490	7110010	42.000	1,100.00000	46,200.00	1,400.00000	58,800.00	890.00000	37,380.00
PILE DRIVING SET-UP		EA						
0500	7110240	576.000	87.00000	50,112.00	103.00000	59,328.00	281.00000	161,856.00
PREST. CONC. PILING (24"SQ.)		LF						
0510	7110241	4.000	800.00000	3,200.00	300.00000	1,200.00	1,905.00000	7,620.00
PILE BUILD-UP PREPARATION (24"SQ)		EA						
0520	7110244	336.000	55.00000	18,480.00	270.00000	90,720.00	130.00000	43,680.00
PREDRILLING FOR PREST. CONC. PILING (24"SQ.)		LF						



Tabulation of Bids

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Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description		(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0530	7110245 116.000	120.00000	13,920.00	160.00000	18,560.00	432.00000	50,112.00
PRESTRESSED INDEX PILING (24" LF SQUARE)							
0540	7111120 1,372.000	30.00000	41,160.00	65.00000	89,180.00	40.25000	55,223.00
PRESTRESSED PILE POINT LF (HP12X53)							
0550	7111520 28.000	155.00000	4,340.00	100.00000	2,800.00	117.00000	3,276.00
REINF. PILE TIPS (HP12 X 53) EA							
0560	7111560 14.000	60.00000	840.00	135.00000	1,890.00	137.00000	1,918.00
REINF. PILE TIPS (HP14 X 73) EA							
0570	7112220 504.000	60.00000	30,240.00	75.00000	37,800.00	151.00000	76,104.00
STEEL H BEARING PILING (HP14 X LF 73)							



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Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0580	7112222	94.000	90.00000	8,460.00	170.00000	15,980.00	325.00000	30,550.00
STEEL H BEARING INDEX PILING (HP 14 X 73)		LF						
0590	7203710	865.000	32.00000	27,680.00	39.00000	33,735.00	19.60000	16,954.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						
0600	7207001	155.000	45.00000	6,975.00	75.00000	11,625.00	33.50000	5,192.50
CONCRETE FLUME		LF						
0610	7243100	160.000	90.00000	14,400.00	73.00000	11,680.00	70.00000	11,200.00
ELASTOMERIC BEARING		EA						
0620	8041020	553.000	94.07000	52,020.71	75.00000	41,475.00	80.00000	44,240.00
RIP-RAP (CLASS 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0630	8048210 1,106.000 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C SY	2.74000	3,030.44	5.00000	5,530.00	5.00000	5,530.00
0640	8051100 500.000 STEEL BEAM GUARDRAIL STEEL BEAM GR. LF	16.20000	8,100.00	16.20000	8,100.00	16.50000	8,250.00
0650	8052300 4.000 END TERMINAL - TYPE T EA	1,911.00000	7,644.00	1,911.00000	7,644.00	1,950.00000	7,800.00
0660	8052600 4.000 THRIE BEAM G.R.BRIDGE CONN. EA	1,350.00000	5,400.00	1,350.00000	5,400.00	1,350.00000	5,400.00
0670	8055250 1,100.000 NON-MOW STRIP UNDER GUARDRAIL SY	42.75000	47,025.00	42.75000	47,025.00	50.75000	55,825.00



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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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0680	8068301	2,500.000	2.05000	5,125.00	2.30000	5,750.00	3.50000	8,750.00
TEMPORARY BARRIER FENCE		LF						
0690	8091010	16.000	75.00000	1,200.00	170.00000	2,720.00	105.00000	1,680.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0700	8091050	(1)	2,750.00000	2,750.00	5,000.00000	5,000.00	6,380.00000	6,380.00
RIGHT OF WAY PLAT		LS						
0710	8100100	1.371	1,230.00000	1,686.33	3,050.00000	4,181.55	7,000.00000	9,597.00
PERMANENT COVER		ACRE						
0720	8100200	2.057	940.00000	1,933.58	1,300.00000	2,674.10	5,850.00000	12,033.45
TEMPORARY COVER		ACRE						



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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 Items		Cat Alt Set:		Cat Alt Member:	
0730 8101105	553.000	49.00000	27,097.00	42.50000	23,502.50	6.00000	3,318.00
COMPOST	CY						
0740 8104005	137.100	3.00000	411.30	1.50000	205.65	5.50000	754.05
FERTILIZER (NITROGEN)	LB						
0750 8104010	137.100	3.00000	411.30	1.50000	205.65	5.50000	754.05
FERTILIZER (PHOSPHORIC ACID)	LB						
0760 8104015	137.100	3.00000	411.30	1.50000	205.65	5.50000	754.05
FERTILIZER (POTASH)	LB						
0770 8105005	2,742.000	0.35000	959.70	0.35000	959.70	0.50000	1,371.00
AGRICULTURAL GRANULAR LIME	LB						
0780 8109050	54,300.000	0.10000	5,430.00	0.15000	8,145.00	0.16000	8,688.00
SELECTIVE WATERING	GAL						



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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 Items		Cat Alt Set:		Cat Alt Member:	
0790 8109901	4.113	495.00000	2,035.94	350.00000	1,439.55	500.00000	2,056.50
MOWING	ACRE						
0800 8131000	0.750	10,000.00000	7,500.00	7,200.00000	5,400.00	6,950.00000	5,212.50
SODDING	MSY						
0810 8143000	1,245.400	25.00000	31,135.00	20.00000	24,908.00	10.00000	12,454.00
WATERPROOFING (BRIDGE DECK)	SY						
0820 8151101	0.750	6,200.00000	4,650.00	2,950.00000	2,212.50	6,500.00000	4,875.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY						
0830 8151203	1.371	4,970.00000	6,813.87	1,800.00000	2,467.80	3,250.00000	4,455.75
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						



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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 Items			Cat Alt Set:		Cat Alt Member:			
0840	8152007	110.000	22.00000	2,420.00	7.50000	825.00	10.00000	1,100.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0850	8153000	5,382.000	2.25000	12,109.50	2.25000	12,109.50	2.50000	13,455.00
SILT FENCE		LF						
0860	8153090	538.000	5.95000	3,201.10	3.00000	1,614.00	3.50000	1,883.00
REPLACE/REPAIR SILT FENCE		LF						
0870	8153200	200.000	32.00000	6,400.00	70.00000	14,000.00	36.50000	7,300.00
FLOATING TURBIDITY BARRIER-MEDIUM DUTY		SF						
0880	8154050	1,346.000	12.00000	16,152.00	9.00000	12,114.00	5.00000	6,730.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID Item Description Alt Set / Alt Member			(7) DELLINGER, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0890	8156490	550.000	29.87000	16,428.50	30.00000	16,500.00	17.00000	9,350.00
STABILIZED CONSTRUCTION ENTRANCE			SY					
Section Totals:			\$3,588,134.40		\$3,938,093.59		\$4,061,510.30	
Contract Totals			\$3,588,134.40		\$3,938,093.59		\$4,061,510.30	
Cost Plus Time Totals			\$3,588,134.40		\$3,938,093.59		4,061,510.30	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID		(7) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway Items	Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)	225,000.00000	225,000.00				
MOBILIZATION	LS						
0020 1031200	(1)	225,000.00000	225,000.00				
BRIDGE CONSTRUCTION ACCESS	LS						
0030 1032010	(1)	75,000.00000	75,000.00				
BONDS AND INSURANCE	LS						
0040 1050800	1.000	35,000.00000	35,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0050 1071000	(1)	50,000.00000	50,000.00				
TRAFFIC CONTROL	LS						
0060 1080300	(1)	7,500.00000	7,500.00				
CPM PROGRESS SCHEDULE	LS						



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID		(7) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0070	2012000 (1)	140,000.00000	140,000.00				
CLEARING & GRUBBING WITHIN ROADWAY LS							
0080	2025000 800.000	25.00000	20,000.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0090	2028100 (1)	105,000.00000	105,000.00				
REMOVAL & DISPOSAL OF EXISTING BRIDGE LS							
0100	2031000 1,688.000	22.00000	37,136.00				
UNCLASSIFIED EXCAVATION CY							
0110	2033000 14,594.000	22.00000	321,068.00				
BORROW EXCAVATION CY							



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID		(7) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0120	2034000	11,476.000	15.00000	172,140.00			
MUCK EXCAVATION		CY					
0130	2036000	4,831.000	3.00000	14,493.00			
GEOTEXTILE FOR SEPARATION OF SUBGRADE&SUBBASE/BASE CR		SY					
0140	2037000	773.000	10.00000	7,730.00			
GEOGRID REINFORCEMENT (UNIAXIAL)		SY					
0150	2037010	7,659.000	6.00000	45,954.00			
GEOGRID REINFORCEMENT (BIAXIAL)		SY					
0160	2052010	6,238.000	60.00000	374,280.00			
STONE BRIDGE LIFT MATERIAL		TON					



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID		(7) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0170	2052020	100.000	50.00000	5,000.00			
GRANULAR BRIDGE LIFT MATERIAL		CY					
0180	2052210	4,653.000	11.00000	51,183.00			
EARTHQUAKE DRAINS		LF					
0190	2081001	562.000	20.00000	11,240.00			
FINE GRADING		SY					
0200	2103000	250.000	250.00000	62,500.00			
FLOWABLE FILL		CY					
0210	3069900	50.000	60.00000	3,000.00			
MAINTENANCE STONE		TON					
0220	3100320	364.000	115.00000	41,860.00			
HOT MIX ASPHALT BASE COURSE - TYPE B		TON					



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID		(7) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0230	4011004 94.000	448.00000	42,112.00				
LIQUID ASPHALT BINDER PG64-22 TON							
0240	4012060 100.000	100.00000	10,000.00				
FULL DEPTH ASPH. PAV. SY							
PATCHING 6" UNIF.							
0250	4013990 1,161.000	15.00000	17,415.00				
MILLING EXISTING ASPHALT SY							
PAVEMENT (VARIABLE)							
0260	4019000 0.502	15,000.00000	7,530.00				
MILLED-IN RUMBLE STRIP MI							
0270	4020330 858.000	151.00000	129,558.00				
HOT MIX ASPHALT INTERMEDIATE TON							
COURSE TYPE C							



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID		(7) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0280	4030350	565.000	100.00000	56,500.00			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0300	6021120	128.000	9.00000	1,152.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0310	6021125	70.000	9.00000	630.00			
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF					
0320	6041200	84.000	9.00000	756.00			
BARRICADE - TYPE 3		LF					
0330	6062000	1.000	5,250.00000	5,250.00			
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID		(7) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0340	608100B	16.000	75.00000	1,200.00			
TYPE B - FLASHING LIGHT		EA					
0350	609115A	2,650.000	0.30000	795.00			
PAVEMENT		LF					
MARKINGS(TEMPORARY-PAINT)-							
4" WHITE SOLID LINES							
0360	609115B	2,650.000	0.30000	795.00			
PAVEMENT		LF					
MARKINGS(TEMPORARY-PAINT)-							
4" YELLOW SOLID LINES							
0370	6271010	2,200.000	1.75000	3,850.00			
4" WHITE SOLID LINES (PVT.		LF					
EDGE LINES) THERMO.- 90 MIL.							
0380	6271064	300.000	4.00000	1,200.00			
4" YELLOW BROKEN LINES(GAPS		LF					
EXC)THERMOPLASTIC - 90 MIL.							



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID		(7) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0390	6301100	30.000	25.00000	750.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0400	6351150	700.000	7.00000	4,900.00			
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF					
0410	6351400	100.000	7.00000	700.00			
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN		LF					
0420	6750278	1,164.000	7.13000	8,299.32			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID		(7) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0430	7011400	237.000	1,684.87000	399,314.19			
CONC. FOR STRUCTURES - CLASS 4000		CY					
0440	7031200	46,266.000	1.00000	46,266.00			
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					
0450	7045991	3,990.000	250.00000	997,500.00			
3'-0" x 1'-9" CORED SLABS		LF					
0460	7051000	516.000	100.00000	51,600.00			
CONCRETE BRIDGE BARRIER PARAPET		LF					
0470	7051910	4.000	2,000.00000	8,000.00			
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA					



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID		(7) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0480 7110001	12.000	1,000.00000	12,000.00				
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP							
0490 7110010	42.000	3,000.00000	126,000.00				
PILE DRIVING SET-UP							
0500 7110240	576.000	138.35000	79,689.60				
PREST. CONC. PILING (24"SQ.)							
0510 7110241	4.000	3,500.00000	14,000.00				
PILE BUILD-UP PREPARATION (24"SQ)							
0520 7110244	336.000	150.00000	50,400.00				
PREDRILLING FOR PREST. CONC. PILING (24"SQ.)							



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID		(7) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0530	7110245 116.000	250.00000	29,000.00				
PRESTRESSED INDEX PILING (24" LF SQUARE)							
0540	7111120 1,372.000	25.00000	34,300.00				
PRESTRESSED PILE POINT LF (HP12X53)							
0550	7111520 28.000	100.00000	2,800.00				
REINF. PILE TIPS (HP12 X 53) EA							
0560	7111560 14.000	125.00000	1,750.00				
REINF. PILE TIPS (HP14 X 73) EA							
0570	7112220 504.000	37.00000	18,648.00				
STEEL H BEARING PILING (HP14 X LF 73)							



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID		(7) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0580	7112222	94.000	125.00000	11,750.00			
STEEL H BEARING INDEX PILING (HP 14 X 73)		LF					
0590	7203710	865.000	35.00000	30,275.00			
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF					
0600	7207001	155.000	65.00000	10,075.00			
CONCRETE FLUME		LF					
0610	7243100	160.000	150.00000	24,000.00			
ELASTOMERIC BEARING		EA					
0620	8041020	553.000	75.00000	41,475.00			
RIP-RAP (CLASS B)		TON					



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID		(7) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0630	8048210	1,106.000	5.00000	5,530.00			
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY					
0640	8051100	500.000	16.20000	8,100.00			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0650	8052300	4.000	1,911.00000	7,644.00			
END TERMINAL - TYPE T		EA					
0660	8052600	4.000	1,350.00000	5,400.00			
THRIE BEAM G.R.BRIDGE CONN.		EA					
0670	8055250	1,100.000	42.75000	47,025.00			
NON-MOW STRIP UNDER GUARDRAIL		SY					



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID		(7) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0680	8068301	2,500.000	2.30000	5,750.00			
	TEMPORARY BARRIER FENCE	LF					
0690	8091010	16.000	250.00000	4,000.00			
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					
0700	8091050	(1)	2,000.00000	2,000.00			
	RIGHT OF WAY PLAT	LS					
0710	8100100	1.371	1,360.00000	1,864.56			
	PERMANENT COVER	ACRE					
0720	8100200	2.057	1,040.00000	2,139.28			
	TEMPORARY COVER	ACRE					
0730	8101105	553.000	54.00000	29,862.00			
	COMPOST	CY					



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID		(7) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0740	8104005	137.100	3.30000	452.43			
FERTILIZER (NITROGEN)		LB					
0750	8104010	137.100	3.30000	452.43			
FERTILIZER (PHOSPHORIC ACID)		LB					
0760	8104015	137.100	3.30000	452.43			
FERTILIZER (POTASH)		LB					
0770	8105005	2,742.000	0.40000	1,096.80			
AGRICULTURAL GRANULAR LIME		LB					
0780	8109050	54,300.000	0.05000	2,715.00			
SELECTIVE WATERING		GAL					
0790	8109901	4.113	545.00000	2,241.59			
MOWING		ACRE					



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID		(7) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0800	8131000	0.750	11,000.00000	8,250.00			
SODDING		MSY					
0810	8143000	1,245.400	16.42000	20,449.47			
WATERPROOFING (BRIDGE DECK)		SY					
0820	8151101	0.750	6,820.00000	5,115.00			
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY					
0830	8151203	1.371	5,490.00000	7,526.79			
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE					
0840	8152007	110.000	12.00000	1,320.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					



Tabulation of Bids

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Line No / Item ID		(7) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0850	8153000	5,382.000	2.50000	13,455.00			
	SILT FENCE	LF					
0860	8153090	538.000	6.50000	3,497.00			
	REPLACE/REPAIR SILT FENCE	LF					
0870	8153200	200.000	30.00000	6,000.00			
	FLOATING TURBIDITY BARRIER-MEDIUM DUTY	SF					
0880	8154050	1,346.000	3.00000	4,038.00			
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
0890	8156490	550.000	15.00000	8,250.00			
	STABILIZED CONSTRUCTION ENTRANCE	SY					

Section Totals:

\$4,516,945.89



Tabulation of Bids

Page 55 of 55

Contract ID: 1504700

Counties: Colleton

Letting Date: January 09, 2018

District(s): 6

Call Order: 010

Project(s): P028450

Contract Time: 150 CALENDAR DAYS

Min:

Max:

Contract Description: SC 641 Bridge over Willow Swamp

Contract Totals

\$4,516,945.89

Cost Plus Time Totals

\$4,516,945.89

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/6/2018

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 1504700 **Counties:** Colleton
Letting Date: January 09, 2018 02:00 PM **District(s):** 6
Contract Time: 150 CALENDAR DAYS

Contract Description: SC 641 Bridge over Willow Swamp **PCN(s):** P028450

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR007 CROWDER CONSTRUCTION COMPANY	\$3,068,800.50	100.00%
2	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$3,460,700.21	112.77%
3	1TH001 TIC-THE INDUSTRIAL COMPANY	\$3,570,222.33	116.34%
4	1PA056 PALMETTO INFRASTRUCTURE, INC.	\$3,588,134.40	116.92%
5	1RE006 REPUBLIC CONTRACTING CORPORATION	\$3,938,093.59	128.33%
6	1SU018 SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	\$4,061,510.30	132.35%
7	1DE003 DELLINGER, INC.	\$4,516,945.89	147.19%

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



Tabulation of Bids

Contract ID: 2189522

Counties: Florence

Letting Date: January 09, 2018

District(s): 5

Call Order: 040

Project(s): P028348

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items for I-95 Bridge Rehab over SCL RR		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	50,000.00000	50,000.00				
MOBILIZATION LS							
0020	1032010 (1)	9,000.00000	9,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	55,000.00000	55,000.00				
TRAFFIC CONTROL LS							
0040	2023000 1,370.000	20.19000	27,660.30				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2031000 150.000	88.63000	13,294.50				
UNCLASSIFIED EXCAVATION CY							



Tabulation of Bids

Contract ID: 2189522

Counties: Florence

Letting Date: January 09, 2018

District(s): 5

Call Order: 040

Project(s): P028348

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items for I-95 Bridge Rehab over SCL RR		Cat Alt Set:		Cat Alt Member:	
0060	3100310 275.000 HOT MIX ASPHALT BASE COURSE - TYPE A TON	159.06000	43,741.50				
0070	4011004 13.000 LIQUID ASPHALT BINDER PG64-22 TON	862.50000	11,212.50				
0080	4011008 15.000 LIQUID ASPHALT BINDER PG76-22 TON	1,250.00000	18,750.00				
0090	4019000 0.300 MILLED-IN RUMBLE STRIP MI	55,000.00000	16,500.00				
0100	4020310 170.000 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE A TON	221.56000	37,665.20				



Tabulation of Bids

Contract ID: 2189522

Counties: Florence

Letting Date: January 09, 2018

District(s): 5

Call Order: 040

Project(s): P028348

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items for I-95 Bridge Rehab over SCL RR		Cat Alt Set:		Cat Alt Member:	
0110	4030310	140.000	347.50000	48,650.00			
HOT MIX ASPHALT SURFACE COURSE TYPE A		TON					
0120	6021110	364.000	6.25000	2,275.00			
TEMPORARY CONSTRUCTION SIGNS		SF					
0130	6021120	184.000	6.25000	1,150.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0140	6041150	54.000	18.75000	1,012.50			
BARRICADE - TYPE 2		LF					
0150	6052110	1.000	8,800.00000	8,800.00			
TRUCK MOUNTED ATTENUATOR		EA					



Tabulation of Bids

Contract ID: 2189522

Counties: Florence

Letting Date: January 09, 2018

District(s): 5

Call Order: 040

Project(s): P028348

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items for I-95 Bridge Rehab over SCL RR		Cat Alt Set:		Cat Alt Member:	
0160	6061000	2.000	2,350.00000	4,700.00			
CONSTRUCTION ZONE ELECTRIC ADVANCE WARNING ARROW PANEL (TRAILER MOUNTED)		EA					
0170	6062000	6.000	2,540.00000	15,240.00			
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					
0180	6071000	1.000	3,400.00000	3,400.00			
CONSTRUCTION ZONE ELECTRIC ADVANCE WARNING ARROW PANEL (TRUCK MOUNTED)		EA					



Tabulation of Bids

Contract ID: 2189522

Counties: Florence

Letting Date: January 09, 2018

District(s): 5

Call Order: 040

Project(s): P028348

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items for I-95 Bridge Rehab over SCL RR		Cat Alt Set:		Cat Alt Member:	
0190	6072000	1.000	2,800.00000	2,800.00			
CONSTR ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRUCK MO		EA					
0200	609120G	396.000	4.38000	1,734.48			
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 6"WH.SOLID PREF.		LF					
0210	609120H	396.000	4.38000	1,734.48			
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 6"YEL.SOLID PREF.		LF					



Tabulation of Bids

Contract ID: 2189522

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District(s): 5

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Project(s): P028348

Contract Time: 09/30/18 COMPLETION DATE

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Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items for I-95 Bridge Rehab over SCL RR		Cat Alt Set:		Cat Alt Member:	
0220	6250012	1,600.000	0.15000	240.00			
	6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0230	6250111	1,600.000	0.15000	240.00			
	6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0240	6262007	250.000	2.50000	625.00			
	6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT	LF					
0250	6262012	980.000	2.50000	2,450.00			
	6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF					



Tabulation of Bids

Contract ID: 2189522

Counties: Florence

Letting Date: January 09, 2018

District(s): 5

Call Order: 040

Project(s): P028348

Contract Time: 09/30/18 COMPLETION DATE

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Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items for I-95 Bridge Rehab over SCL RR		Cat Alt Set:		Cat Alt Member:	
0260	6262112	980.000	2.50000	2,450.00			
	6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT	LF					
0270	6302001	15.000	3.13000	46.95			
	PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA					
0280	6309901	15.000	2.19000	32.85			
	REMOVAL OF EXISTING RAISED PAVEMENT MARKERS	EA					
0290	6319505	2,660.000	0.94000	2,500.40			
	REMOVAL OF PAVEMENT MARKINGS	LF					



Tabulation of Bids

Contract ID: 2189522

Counties: Florence

Letting Date: January 09, 2018

District(s): 5

Call Order: 040

Project(s): P028348

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items for I-95 Bridge Rehab over SCL RR		Cat Alt Set:		Cat Alt Member:	
0300	6351105	50.000	7.50000	375.00			
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL6"WH.BROKEN		LF					
0310	6351155	200.000	6.88000	1,376.00			
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"WH.SOLID		LF					
0320	6351460	200.000	6.88000	1,376.00			
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"YEL.SOL.		LF					
0330	7091395	(1)	90,000.00000	90,000.00			
ENVIRONMENTAL AND WORKER PROTECTION		LS					



Tabulation of Bids

Contract ID: 2189522

Counties: Florence

Letting Date: January 09, 2018

District(s): 5

Call Order: 040

Project(s): P028348

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID Item Description		(1) OLYMPUS PAINTING CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items for I-95 Bridge Rehab over SCL RR		Cat Alt Set:		Cat Alt Member:	
0340	7093900 (1)	140,000.00000	140,000.00				
	CLEANING AND PAINTING EXISTING STEEL BEARINGS LS						
0350	7261127 188.000	46.00000	8,648.00				
	RESEAL DECK EXPANSION JOINT LF						
Section Totals:			\$624,680.66				
Contract Totals			\$624,680.66				
Cost Plus Time Totals			\$624,680.66				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/6/2018

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 2189522 **Counties:** Florence
Letting Date: January 09, 2018 02:00 PM **District(s):** 5
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: Rehab I-95 SB Bridge over SCL RR **PCN(s):** P028348

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1OL002 OLYMPUS PAINTING CONTRACTORS, INC.	\$624,680.66	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



Tabulation of Bids

Contract ID: 2315180

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 050

Project(s): P032233, P032568

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) F & R 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: P032233		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	283,000.00000	283,000.00	350,000.00000	350,000.00	600,000.00000	600,000.00
MOBILIZATION	LS						
0020 1032010	(1)	65,500.00000	65,500.00	95,000.00000	95,000.00	240,000.00000	240,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	998,000.00000	998,000.00	750,000.00000	750,000.00	500,000.00000	500,000.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	30,500.00000	30,500.00	20,000.00000	20,000.00	30,000.00000	30,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	2,725.000	24.75000	67,443.75	13.00000	35,425.00	35.00000	95,375.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 2315180

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 050

Project(s): P032233, P032568

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) F & R 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: P032233		Cat Alt Set:		Cat Alt Member:	
0060	2027801 275.000 REMOVAL OF EXIST. GUARDRAIL LF	1.55000	426.25	1.65000	453.75	3.00000	825.00
0070	2033000 692.000 BORROW EXCAVATION CY	57.76000	39,969.92	43.00000	29,756.00	38.50000	26,642.00
0080	2035100 405.430 EXCAVATION FOR SHOULDER STA PAVING	65.50000	26,555.67	95.00000	38,515.85	90.00000	36,488.70
0090	2072000 405.430 HAULING OF EXCAVATED STA SHOULDER MATERIAL	54.50000	22,095.94	40.00000	16,217.20	80.00000	32,434.40
0100	3069900 561.640 MAINTENANCE STONE TON	35.75000	20,078.63	40.00000	22,465.60	43.50000	24,431.34



Tabulation of Bids

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Counties: Greenville

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District(s): 3

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Project(s): P032233, P032568

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) F & R 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: P032233		Cat Alt Set:		Cat Alt Member:	
0110 3104000	2,706.880	41.75000	113,012.24	47.00000	127,223.36	49.50000	133,990.56
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	2,874.080	415.00000	1,192,743.20	450.00000	1,293,336.00	462.50000	1,329,262.00
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012080	56,164.000	41.50000	2,330,806.00	45.00000	2,527,380.00	48.75000	2,737,995.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013200	458,835.000	0.75000	344,126.25	1.90000	871,786.50	2.35000	1,078,262.25
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4013990	14,848.000	3.55000	52,710.40	2.40000	35,635.20	3.50000	51,968.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						



Tabulation of Bids

Contract ID: 2315180

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

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Project(s): P032233, P032568

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) F & R 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: P032233		Cat Alt Set:		Cat Alt Member:	
0160 4013991	1,384.000	5.90000	8,165.60	5.00000	6,920.00	17.50000	24,220.00
MILLING - VARIABLE - 2' WIDTH	SY						
0170 4019000	8.520	3,535.00000	30,118.20	1,300.00000	11,076.00	2,000.00000	17,040.00
MILLED-IN RUMBLE STRIP	MI						
0180 4030320	45,705.598	57.25000	2,616,645.49	53.00000	2,422,396.69	53.75000	2,456,675.89
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0190 4030350	5,049.040	69.00000	348,383.76	55.00000	277,697.20	57.50000	290,319.80
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0200 6021120	7,072.000	4.90000	34,652.80	6.00000	42,432.00	10.00000	70,720.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						



Tabulation of Bids

Contract ID: 2315180

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Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) F & R 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: P032233		Cat Alt Set:		Cat Alt Member:	
0210 6241005	36,520.000	0.57000	20,816.40	0.60000	21,912.00	0.37000	13,512.40
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0220 6241010	50,937.000	0.30000	15,281.10	0.32000	16,299.84	0.34000	17,318.58
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0230 6241012	13,271.000	0.46000	6,104.66	0.49000	6,502.79	0.49000	6,502.79
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0240 6241015	18,392.000	1.80000	33,105.60	1.90000	34,944.80	1.33000	24,461.36
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							



Tabulation of Bids

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Counties: Greenville

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District(s): 3

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Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) F & R 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: P032233		Cat Alt Set:		Cat Alt Member:	
0250 6241020	1,080.000	2.75000	2,970.00	2.90000	3,132.00	1.75000	1,890.00
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS							
0260 6241023	150.000	20.65000	3,097.50	22.00000	3,300.00	10.00000	1,500.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							
0270 6241025	5,115.000	5.50000	28,132.50	5.75000	29,411.25	5.00000	25,575.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0280 6241030	123.000	62.00000	7,626.00	66.00000	8,118.00	90.00000	11,070.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 2315180

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Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) F & R 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: P032233		Cat Alt Set:		Cat Alt Member:	
0290 6241035	29.000	103.00000	2,987.00	110.00000	3,190.00	90.00000	2,610.00
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0300 6241040	28.000	72.00000	2,016.00	77.00000	2,156.00	90.00000	2,520.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							
0310 6241045	12.000	360.00000	4,320.00	380.00000	4,560.00	230.00000	2,760.00
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING							
0320 6241064	4,180.000	0.46000	1,922.80	0.49000	2,048.20	0.45000	1,881.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							



Tabulation of Bids

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Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) F & R 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: P032233		Cat Alt Set:		Cat Alt Member:	
0330 6241074	128,704.000	0.30000	38,611.20	0.32000	41,185.28	0.35000	45,046.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0340 6250005	146,080.000	0.09000	13,147.20	0.10000	14,608.00	0.09000	13,147.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0350 6250010	107,414.000	0.09000	9,667.26	0.10000	10,741.40	0.09000	9,667.26
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0360 6250012	26,542.000	0.10000	2,654.20	0.11000	2,919.62	0.12000	3,185.04
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2315180

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 050

Project(s): P032233, P032568

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) F & R 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: P032233		Cat Alt Set:		Cat Alt Member:	
0370 6250015	36,784.000	2.10000	77,246.40	2.20000	80,924.80	0.63000	23,173.92
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0380 6250020	2,160.000	0.26000	561.60	0.27000	583.20	1.00000	2,160.00
12" WHITE SOLID LINES - FAST DRY PAINT							
0390 6250025	10,230.000	1.55000	15,856.50	1.65000	16,879.50	1.75000	17,902.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2315180

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 050

Project(s): P032233, P032568

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) F & R 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: P032233 Cat Alt Set: Cat Alt Member:							
0400 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	246.000 EA	36.00000	8,856.00	38.00000	9,348.00	40.00000	9,840.00
0410 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	56.000 EA	46.50000	2,604.00	49.00000	2,744.00	40.00000	2,240.00
0420 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	58.000 EA	46.50000	2,697.00	49.00000	2,842.00	60.00000	3,480.00
0430 6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	24.000 EA	310.00000	7,440.00	330.00000	7,920.00	150.00000	3,600.00



Tabulation of Bids

Contract ID: 2315180

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 050

Project(s): P032233, P032568

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) F & R 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: P032233		Cat Alt Set:		Cat Alt Member:	
0440	6250105 16,720.000 4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT	0.09000	1,504.80	0.10000	1,672.00	0.10000	1,672.00
0450	6250110 476,378.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.09000	42,874.02	0.10000	47,637.80	0.09000	42,874.02
0460	6250112 23,374.000 6" YELLOW SOLID LINE ON LF CURB/MEDIAN - FAST DRY PAINT	0.10000	2,337.40	0.11000	2,571.14	0.78000	18,231.72
0470	6262005 1,770.000 4" WHITE BROKEN LINES -(GAPS LF EXCLUDED) - EPOXY PAINT	2.50000	4,425.00	2.60000	4,602.00	1.52000	2,690.40



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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: P032233		Cat Alt Set:		Cat Alt Member:	
0480 6262010	2,252.000	1.40000	3,152.80	1.45000	3,265.40	1.25000	2,815.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT							
	LF						
0490 6262030	4.000	103.00000	412.00	110.00000	440.00	250.00000	1,000.00
WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT							
	EA						
0500 6262035	4.000	206.00000	824.00	220.00000	880.00	250.00000	1,000.00
WHITE WORD MESSAGE "ONLY" - EPOXY PAINT							
	EA						
0510 6262110	5,934.000	1.40000	8,307.60	1.45000	8,604.30	1.30000	7,714.20
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY 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: P032233 Cat Alt Set: Cat Alt Member:								
0520	6300005	2,015.000	3.90000	7,858.50	4.00000	8,060.00	5.00000	10,075.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA								
0530	6301005	414.000	3.90000	1,614.60	4.00000	1,656.00	5.00000	2,070.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.								
0540	6301100	2,118.000	3.90000	8,260.20	4.00000	8,472.00	5.00000	10,590.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA								
0550	6750275	7,140.000	6.20000	44,268.00	6.60000	47,124.00	6.50000	46,410.00
FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT								



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Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) KING ASPHALT, INC.		(3) F & R 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: P032233 Cat Alt Set: Cat Alt Member:								
0560	6770394	11,700.000	2.10000	24,570.00	2.25000	26,325.00	4.00000	46,800.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0570	6770413	171,650.000	0.46000	78,959.00	0.49000	84,108.50	0.60000	102,990.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0580	6770494	12.000	980.00000	11,760.00	1,050.00000	12,600.00	950.00000	11,400.00
FURNISH & INSTALL FLUSH MOUNTED WIRELESS SENSOR		EA						
0590	6780495	63,590.000	4.15000	263,898.50	4.40000	279,796.00	5.75000	365,642.50
SAWCUT FOR LOOP DETECTOR		LF						



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Contract Description: Shld Paving, FDP, Milling, Resurfacing

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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: P032233		Cat Alt Set:		Cat Alt Member:	
0600 6800518	102.000	335.00000	34,170.00	355.00000	36,210.00	375.00000	38,250.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0610 6886042	98.000	7,740.00000	758,520.00	8,200.00000	803,600.00	6,000.00000	588,000.00
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN	EA						
0620 7197130	50.000	1,960.00000	98,000.00	3,500.00000	175,000.00	2,175.00000	108,750.00
ADJUST DROP INLET ADJUST D. I.	EA						
0630 7204900	1,387.500	42.75000	59,315.63	57.00000	79,087.50	70.00000	97,125.00
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			PayItems For ProjectId: P032233		Cat Alt Set:		Cat Alt Member:	
0640	7209000	2,775.000	165.00000	457,875.00	230.00000	638,250.00	210.00000	582,750.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0650	7209100	640.000	60.00000	38,400.00	57.00000	36,480.00	68.00000	43,520.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0660	8051190	50.000	18.60000	930.00	20.00000	1,000.00	25.00000	1,250.00
REMOVE AND REPLACE W BEAM GUARDRAIL		LF						
0670	8051900	2,235.000	12.00000	26,820.00	12.50000	27,937.50	18.00000	40,230.00
RESET GUARDRAIL RESET GR.		LF						
0680	8052300	11.000	2,375.00000	26,125.00	2,500.00000	27,500.00	3,300.00000	36,300.00
END TERMINAL - TYPE T		EA						



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Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID		(4) ROGERS GROUP, 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: P032233		Cat Alt Set:		Cat Alt Member:	
0690 8052420	1.000	2,065.00000	2,065.00	2,200.00000	2,200.00	3,500.00000	3,500.00
RESET END TERMINAL-TYPE T EA							
0700 8100101	3.161	3,340.00000	10,557.74	3,500.00000	11,063.50	5,450.00000	17,227.45
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:		\$10,950,459.81		\$11,676,129.67		\$12,252,570.68	
Contract Totals		\$10,950,459.81		\$11,676,129.67		\$12,252,570.68	
Cost Plus Time Totals		\$10,950,459.81		\$11,676,129.67		12,252,570.68	

() indicates item is bid as Lump Sum



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Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(4) ROGERS GROUP, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032233		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	298,200.00000	298,200.00				
	MOBILIZATION	LS						
0020	1032010	(1)	45,250.00000	45,250.00				
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	885,000.00000	885,000.00				
	TRAFFIC CONTROL	LS						
0040	1071401	(1)	15,500.00000	15,500.00				
	CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050	2023000	2,725.000	12.65000	34,471.25				
	REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0060	2027801	275.000	1.60000	440.00				
	REMOVAL OF EXIST. GUARDRAIL	LF						



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Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID		(4) ROGERS GROUP, 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: P032233		Cat Alt Set:		Cat Alt Member:	
0070	2033000	692.000	49.70000	34,392.40			
BORROW EXCAVATION		CY					
0080	2035100	405.430	97.60000	39,569.97			
EXCAVATION FOR SHOULDER		STA					
PAVING							
0090	2072000	405.430	89.85000	36,427.89			
HAULING OF EXCAVATED		STA					
SHOULDER MATERIAL							
0100	3069900	561.640	45.00000	25,273.80			
MAINTENANCE STONE		TON					
0110	3104000	2,706.880	62.70000	169,721.38			
HMA SHOULDER WIDENING		TON					
COURSE							



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Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID		(4) ROGERS GROUP, 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: P032233		Cat Alt Set:		Cat Alt Member:	
0120 4011004	2,874.080	440.00000	1,264,595.20				
LIQUID ASPHALT BINDER PG64-22 TON							
0130 4012080	56,164.000	51.25000	2,878,405.00				
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0140 4013200	458,835.000	2.20000	1,009,437.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							
0150 4013990	14,848.000	6.35000	94,284.80				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0160 4013991	1,384.000	10.65000	14,739.60				
MILLING - VARIABLE - 2' WIDTH SY							



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Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID		(4) ROGERS GROUP, 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: P032233		Cat Alt Set:		Cat Alt Member:	
0170	4019000	8.520	500.00000	4,260.00			
MILLED-IN RUMBLE STRIP		MI					
0180	4030320	45,705.598	61.65000	2,817,750.12			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0190	4030350	5,049.040	73.80000	372,619.15			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE D							
0200	6021120	7,072.000	5.00000	35,360.00			
PERMANENT CONSTRUCTION		SF					
SIGNS (GROUND MOUNTED)							
0210	6241005	36,520.000	0.58000	21,181.60			
4" WHITE BROKEN LINES(GAPS		LF					
EXCL.)PERM.PVMT.MARKING							



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Line No / Item ID		(4) ROGERS GROUP, 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: P032233		Cat Alt Set:		Cat Alt Member:	
0220 6241010	50,937.000	0.30000	15,281.10				
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0230 6241012	13,271.000	0.50000	6,635.50				
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0240 6241015	18,392.000	1.85000	34,025.20				
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0250 6241020	1,080.000	2.80000	3,024.00				
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS							



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Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID		(4) ROGERS GROUP, 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: P032233		Cat Alt Set:		Cat Alt Member:	
0260	6241023 150.000	21.05000	3,157.50				
12IN X 18IN WHITE TRIANG. YIELD LF BAR (GAPS EXC)PERM.PVMT.MARK							
0270	6241025 5,115.000	5.55000	28,388.25				
24" WHITE SOLID LINES LF (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0280	6241030 123.000	63.15000	7,767.45				
WHITE SINGLE ARROWS (LT, EA STRGHT, RT) PERM.PVMT.MARKING							
0290	6241035 29.000	105.25000	3,052.25				
WHITE WORD MESSAGE "ONLY" EA -PERM.PVMT.MARKING							



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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: P032233		Cat Alt Set:		Cat Alt Member:	
0300 6241040	28.000	73.70000	2,063.60				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							
0310 6241045	12.000	370.00000	4,440.00				
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING							
0320 6241064	4,180.000	0.50000	2,090.00				
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0330 6241074	128,704.000	0.31000	39,898.24				
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							



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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: P032233		Cat Alt Set:		Cat Alt Member:	
0340	6250005	146,080.000	0.10000	14,608.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0350	6250010	107,414.000	0.10000	10,741.40			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0360	6250012	26,542.000	0.11000	2,919.62			
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0370	6250015	36,784.000	2.10000	77,246.40			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					



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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: P032233		Cat Alt Set:		Cat Alt Member:	
0380 6250020	2,160.000	0.26000	561.60				
12" WHITE SOLID LINES - FAST DRY PAINT LF							
0390 6250025	10,230.000	1.60000	16,368.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0400 6250030	246.000	36.85000	9,065.10				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT EA							
0410 6250035	56.000	47.70000	2,671.20				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT 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: P032233		Cat Alt Set:		Cat Alt Member:	
0420	6250040	58.000	47.35000	2,746.30			
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0430	6250045	24.000	320.00000	7,680.00			
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0440	6250105	16,720.000	0.10000	1,672.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0450	6250110	476,378.000	0.10000	47,637.80			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



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Line No / Item ID		(4) ROGERS GROUP, 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: P032233		Cat Alt Set:		Cat Alt Member:	
0460	6250112	23,374.000	0.11000	2,571.14			
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					
0470	6262005	1,770.000	2.55000	4,513.50			
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT		LF					
0480	6262010	2,252.000	1.45000	3,265.40			
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF					
0490	6262030	4.000	105.25000	421.00			
WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT		EA					
0500	6262035	4.000	210.50000	842.00			
WHITE WORD MESSAGE "ONLY" - EPOXY PAINT		EA					



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Line No / Item ID		(4) ROGERS GROUP, 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: P032233		Cat Alt Set:		Cat Alt Member:	
0510	6262110	5,934.000	1.45000	8,604.30			
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF					
0520	6300005	2,015.000	3.95000	7,959.25			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0530	6301005	414.000	3.95000	1,635.30			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0540	6301100	2,118.000	3.95000	8,366.10			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 2315180

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 050

Project(s): P032233, P032568

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID		(4) ROGERS GROUP, 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: P032233		Cat Alt Set:		Cat Alt Member:	
0550	6750275	7,140.000	5.25000	37,485.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0560	6770394	11,700.000	2.10000	24,570.00			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					
0570	6770413	171,650.000	0.32000	54,928.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0580	6770494	12.000	635.00000	7,620.00			
FURNISH & INSTALL FLUSH MOUNTED WIRELESS SENSOR		EA					
0590	6780495	63,590.000	5.25000	333,847.50			
SAWCUT FOR LOOP DETECTOR		LF					



Tabulation of Bids

Contract ID: 2315180

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 050

Project(s): P032233, P032568

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID		(4) ROGERS GROUP, 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: P032233		Cat Alt Set:		Cat Alt Member:	
0600 6800518	102.000	320.00000	32,640.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0610 6886042	98.000	5,900.00000	578,200.00				
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN	EA						
0620 7197130	50.000	3,370.00000	168,500.00				
ADJUST DROP INLET ADJUST D. I.	EA						
0630 7204900	1,387.500	54.70000	75,896.25				
DETECTABLE WARNING MATERIAL	SF						
0640 7209000	2,775.000	220.00000	610,500.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						



Tabulation of Bids

Contract ID: 2315180

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 050

Project(s): P032233, P032568

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID		(4) ROGERS GROUP, 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: P032233		Cat Alt Set:		Cat Alt Member:	
0650	7209100 640.000	54.75000	35,040.00				
SURFACE APPLIED DETECTABLE WARNING SF							
0660	8051190 50.000	18.95000	947.50				
REMOVE AND REPLACE W BEAM GUARDRAIL LF							
0670	8051900 2,235.000	12.10000	27,043.50				
RESET GUARDRAIL RESET GR. LF							
0680	8052300 11.000	2,425.00000	26,675.00				
END TERMINAL - TYPE T EA							
0690	8052420 1.000	2,110.00000	2,110.00				
RESET END TERMINAL-TYPE T EA							



Tabulation of Bids

Contract ID: 2315180

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 050

Project(s): P032233, P032568

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID		(4) ROGERS GROUP, 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: P032233		Cat Alt Set:		Cat Alt Member:	
0700 8100101	3.161	4,800.00000	15,172.80				
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:		\$12,509,973.21					
Contract Totals		\$12,509,973.21					
Cost Plus Time Totals		\$12,509,973.21					

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 2315180 **Counties:** Greenville
Letting Date: January 09, 2018 02:00 PM **District(s):** 3
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: Shld Paving, FDP, Milling, Resurfacing **PCN(s):** P032233, P032568

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$10,950,459.81	100.00%
2	1KI001 KING ASPHALT, INC.	\$11,676,129.67	106.63%
3	1FR001 F & R ASPHALT, INC.	\$12,252,570.68	111.89%
4	1RO010 ROGERS GROUP, INC.	\$12,509,973.21	114.24%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P032352		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	75,500.00000	75,500.00	65,000.00000	65,000.00	98,000.00000	98,000.00
MOBILIZATION	LS						
0020 1032010	(1)	18,500.00000	18,500.00	40,000.00000	40,000.00	17,000.00000	17,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	198,500.00000	198,500.00	232,000.00000	232,000.00	400,000.00000	400,000.00
TRAFFIC CONTROL	LS						
0040 2023000	64.000	25.75000	1,648.00	25.00000	1,600.00	51.60000	3,302.40
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2027801	100.000	2.10000	210.00	2.20000	220.00	2.05000	205.00
REMOVAL OF EXIST. GUARDRAIL	LF						



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P032352		Cat Alt Set:		Cat Alt Member:	
0060	2031000 64.000 UNCLASSIFIED EXCAVATION CY	45.00000	2,880.00	100.00000	6,400.00	110.00000	7,040.00
0070	2033000 1,136.000 BORROW EXCAVATION CY	42.35000	48,109.60	43.00000	48,848.00	38.25000	43,452.00
0080	2035100 1,138.896 EXCAVATION FOR SHOULDER PAVING STA	89.25000	101,646.47	100.00000	113,889.60	82.00000	93,389.47
0090	2072000 1,138.896 HAULING OF EXCAVATED SHOULDER MATERIAL STA	87.90000	100,108.96	65.00000	74,028.24	55.25000	62,924.00
0100	3069900 230.180 MAINTENANCE STONE TON	55.00000	12,659.90	40.00000	9,207.20	46.50000	10,703.37



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P032352		Cat Alt Set:		Cat Alt Member:	
0110 3104000	11,594.880	49.80000	577,425.02	46.00000	533,364.48	45.00000	521,769.60
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	1,905.628	430.00000	819,420.04	445.00000	848,004.46	420.00000	800,363.76
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012080	23,018.000	42.45000	977,114.10	40.00000	920,720.00	46.40000	1,068,035.20
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013200	214,513.000	1.25000	268,141.25	2.25000	482,654.25	1.30000	278,866.90
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4019000	21.580	400.00000	8,632.00	450.00000	9,711.00	440.00000	9,495.20
MILLED-IN RUMBLE STRIP	MI						



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P032352 Cat Alt Set: Cat Alt Member:								
0160	4030320	22,465.760	49.45000	1,110,931.83	48.00000	1,078,356.48	51.50000	1,156,986.64
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0170	4030350	2,466.000	61.50000	151,659.00	53.00000	130,698.00	106.00000	261,396.00
HOT MIX ASPHALT SURFACE COURSE TYPE D								
0180	6021120	1,108.000	4.15000	4,598.20	6.10000	6,758.80	4.15000	4,598.20
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								
0190	6241007	16,530.000	0.75000	12,397.50	0.77000	12,728.10	0.75000	12,397.50
6" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING								



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P032352		Cat Alt Set:		Cat Alt Member:	
0200	6241012 60,282.000	0.40000	24,112.80	0.44000	26,524.08	0.40000	24,112.80
	6" WHITE SOLID LINES (PVT. EDGE LINES) LF PERM.PVMT.MARKING						
0210	6241015 140.000	2.35000	329.00	2.50000	350.00	2.35000	329.00
	8" WHITE SOLID LINES LF PERM.PVMT.MARKINGS						
0220	6241023 47.000	20.65000	970.55	22.00000	1,034.00	20.65000	970.55
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK LF						
0230	6241025 314.000	7.00000	2,198.00	7.25000	2,276.50	7.00000	2,198.00
	24" WHITE SOLID LINES LF (STOP/DIAG LINES)-PERM.PVMT.MARKING						



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P032352		Cat Alt Set:		Cat Alt Member:	
0240	6241030 1.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING EA	105.00000	105.00	110.00000	110.00	103.00000	103.00
0250	6241066 1,180.000 6" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.65000	767.00	0.66000	778.80	0.62000	731.60
0260	6241076 60,727.000 6" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.40000	24,290.80	0.43000	26,112.61	0.40000	24,290.80
0270	6250007 66,120.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.11000	7,273.20	0.11000	7,273.20	0.10000	6,612.00



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P032352 Cat Alt Set: Cat Alt Member:								
0280	6250012	120,564.000	0.11000	13,262.04	0.11000	13,262.04	0.10000	12,056.40
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0290	6250015	280.000	2.05000	574.00	2.20000	616.00	2.05000	574.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0300	6250025	628.000	1.55000	973.40	1.65000	1,036.20	1.55000	973.40
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P032352		Cat Alt Set:		Cat Alt Member:	
0310	6250030 2.000 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT EA	36.10000	72.20	40.00000	80.00	36.15000	72.30
0320	6250107 4,720.000 6" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.11000	519.20	0.11000	519.20	0.10000	472.00
0330	6250111 134,034.000 6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.11000	14,743.74	0.11000	14,743.74	0.10000	13,403.40
0340	6250112 1,100.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	0.11000	121.00	0.11000	121.00	0.10000	110.00



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P032352		Cat Alt Set:		Cat Alt Member:	
0350 6300005	826.000	3.35000	2,767.10	3.75000	3,097.50	3.35000	2,767.10
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0360 6301005	42.000	3.35000	140.70	3.75000	157.50	3.35000	140.70
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							
0370 6301100	183.000	3.35000	613.05	3.75000	686.25	3.35000	613.05
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0380 6750275	420.000	5.15000	2,163.00	5.50000	2,310.00	7.25000	3,045.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P032352		Cat Alt Set:		Cat Alt Member:	
0390	6770394 300.000 FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY) LF	2.10000	630.00	2.20000	660.00	2.18000	654.00
0400	6770413 8,230.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.31000	2,551.30	0.33000	2,715.90	0.52000	4,279.60
0410	6780495 3,010.000 SAWCUT FOR LOOP DETECTOR LF	5.15000	15,501.50	5.50000	16,555.00	5.15000	15,501.50
0420	6800518 6.000 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. EA ENCLOS-(STR.POLY.CONC.)HD	310.00000	1,860.00	330.00000	1,980.00	335.00000	2,010.00



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

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Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID Item Description			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P032352		Cat Alt Set:		Cat Alt Member:	
0430	6886042	1.000	6,200.00000	6,200.00	6,600.00000	6,600.00	8,775.00000	8,775.00
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA						
0440	7197130	4.000	4,800.00000	19,200.00	1,800.00000	7,200.00	2,065.00000	8,260.00
ADJUST DROP INLET ADJUST D. I.		EA						
0450	8051900	6,077.000	11.85000	72,012.45	12.50000	75,962.50	12.00000	72,924.00
RESET GUARDRAIL RESET GR.		LF						
0460	8052300	4.000	2,375.00000	9,500.00	2,500.00000	10,000.00	2,375.00000	9,500.00
END TERMINAL - TYPE T		EA						
0470	8052420	3.000	2,065.00000	6,195.00	2,200.00000	6,600.00	2,065.00000	6,195.00
RESET END TERMINAL-TYPE T		EA						



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(4) F & R ASPHALT, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032352 Cat Alt Set: Cat Alt Member:								
0480	8100101	5.508	4,690.00000	25,832.52	4,400.00000	24,235.20	3,320.00000	18,286.56
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:				\$4,745,560.42	\$4,867,785.83		\$5,089,886.00	
Contract Totals			\$4,745,560.42		\$4,867,785.83		\$5,089,886.00	
Cost Plus Time Totals			\$4,745,560.42		\$4,867,785.83		5,089,886.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(4) F & R ASPHALT, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032352		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	250,000.00000	250,000.00				
	MOBILIZATION	LS						
0020	1032010	(1)	90,000.00000	90,000.00				
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	255,000.00000	255,000.00				
	TRAFFIC CONTROL	LS						
0040	2023000	64.000	65.00000	4,160.00				
	REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050	2027801	100.000	8.00000	800.00				
	REMOVAL OF EXIST. GUARDRAIL	LF						
0060	2031000	64.000	90.00000	5,760.00				
	UNCLASSIFIED EXCAVATION	CY						



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID		(4) F & R 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: P032352		Cat Alt Set:		Cat Alt Member:	
0070	2033000	1,136.000	36.00000	40,896.00			
BORROW EXCAVATION		CY					
0080	2035100	1,138.896	72.50000	82,569.96			
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	1,138.896	60.00000	68,333.76			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3069900	230.180	55.00000	12,659.90			
MAINTENANCE STONE		TON					
0110	3104000	11,594.880	45.00000	521,769.60			
HMA SHOULDER WIDENING COURSE		TON					



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID		(4) F & R 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: P032352		Cat Alt Set:		Cat Alt Member:	
0120	4011004	1,905.628	450.00000	857,532.60			
LIQUID ASPHALT BINDER PG64-22		TON					
0130	4012080	23,018.000	46.75000	1,076,091.50			
FULL DEPTH ASPH. PAV.		SY					
PATCHING 8" UNIF							
0140	4013200	214,513.000	2.00000	429,026.00			
MILLING EXISTING ASPHALT		SY					
PAVEMENT 2.0"							
0150	4019000	21.580	750.00000	16,185.00			
MILLED-IN RUMBLE STRIP		MI					
0160	4030320	22,465.760	49.00000	1,100,822.24			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

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Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID		(4) F & R 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: P032352		Cat Alt Set:		Cat Alt Member:	
0170	4030350	2,466.000	57.50000	141,795.00			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0180	6021120	1,108.000	10.00000	11,080.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0190	6241007	16,530.000	0.73000	12,066.90			
6" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0200	6241012	60,282.000	0.41000	24,715.62			
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0210	6241015	140.000	5.00000	700.00			
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF					



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

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Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID		(4) F & R 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: P032352		Cat Alt Set:		Cat Alt Member:	
0220	6241023	47.000	35.00000	1,645.00			
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK		LF					
0230	6241025	314.000	10.00000	3,140.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0240	6241030	1.000	200.00000	200.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0250	6241066	1,180.000	0.75000	885.00			
6" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

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District(s): 3

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Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID		(4) F & R 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: P032352		Cat Alt Set:		Cat Alt Member:	
0260	6241076	60,727.000	0.42000	25,505.34			
6" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0270	6250007	66,120.000	0.12000	7,934.40			
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0280	6250012	120,564.000	0.12000	14,467.68			
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0290	6250015	280.000	3.50000	980.00			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID		(4) F & R 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: P032352		Cat Alt Set:		Cat Alt Member:	
0300 6250025	628.000	2.75000	1,727.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0310 6250030	2.000	90.00000	180.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0320 6250107	4,720.000	0.25000	1,180.00				
6" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
	LF						
0330 6250111	134,034.000	0.12000	16,084.08				
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID		(4) F & R 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: P032352		Cat Alt Set:		Cat Alt Member:	
0340	6250112	1,100.000	0.15000	165.00			
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					
0350	6300005	826.000	6.00000	4,956.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0360	6301005	42.000	6.00000	252.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0370	6301100	183.000	6.00000	1,098.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0380	6750275	420.000	10.00000	4,200.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID		(4) F & R 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: P032352		Cat Alt Set:		Cat Alt Member:	
0390	6770394	300.000	12.00000	3,600.00			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					
0400	6770413	8,230.000	0.55000	4,526.50			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0410	6780495	3,010.000	7.50000	22,575.00			
SAWCUT FOR LOOP DETECTOR		LF					
0420	6800518	6.000	600.00000	3,600.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID		(4) F & R 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: P032352		Cat Alt Set:		Cat Alt Member:	
0430	6886042	1.000	9,000.00000	9,000.00			
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA					
0440	7197130	4.000	3,350.00000	13,400.00			
ADJUST DROP INLET ADJUST D. I.		EA					
0450	8051900	6,077.000	13.95000	84,774.15			
RESET GUARDRAIL RESET GR.		LF					
0460	8052300	4.000	3,000.00000	12,000.00			
END TERMINAL - TYPE T		EA					
0470	8052420	3.000	3,150.00000	9,450.00			
RESET END TERMINAL-TYPE T		EA					



Tabulation of Bids

Contract ID: 2315320

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 060

Project(s): P032352

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Program Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(4) F & R ASPHALT, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032352		Cat Alt Set:		Cat Alt Member:	
0480	8100101	5.508	4,150.00000	22,858.20				
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$5,272,347.43					
Contract Totals			\$5,272,347.43					
Cost Plus Time Totals			\$5,272,347.43					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/6/2018

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 2315320 **Counties:** Greenville
Letting Date: January 09, 2018 02:00 PM **District(s):** 3
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2018 Primary Program Resurfacing **PCN(s):** P032352

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$4,745,560.42	100.00%
2	1KI001 KING ASPHALT, INC.	\$4,867,785.83	102.58%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$5,089,886.00	107.26%
4	1FR001 F & R ASPHALT, INC.	\$5,272,347.43	111.10%

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: 2325410

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 070

Project(s): P032240

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID Item Description		(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
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:			
	Bridge Items						
0010 1031000	(1)	38,000.00000	38,000.00	37,000.00000	37,000.00	50,000.00000	50,000.00
MOBILIZATION	LS						
0020 1032010	(1)	14,500.00000	14,500.00	14,000.00000	14,000.00	20,000.00000	20,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	22,000.00000	22,000.00	6,875.00000	6,875.00	50,000.00000	50,000.00
TRAFFIC CONTROL	LS						
0040 2028200	(1)	110,000.00000	110,000.00	106,250.00000	106,250.00	166,250.00000	166,250.00
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE	LS						
0050 2033000	64.000	22.00000	1,408.00	30.00000	1,920.00	30.00000	1,920.00
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 2325410

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 070

Project(s): P032240

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID Item Description		(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0060	3069900 30.000 MAINTENANCE STONE TON	45.00000	1,350.00	75.00000	2,250.00	60.00000	1,800.00
0070	4011004 15.200 LIQUID ASPHALT BINDER PG64-22 TON	450.00000	6,840.00	450.00000	6,840.00	450.00000	6,840.00
0080	4012060 460.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	30.00000	13,800.00	40.00000	18,400.00	40.00000	18,400.00
0090	4013200 118.000 MILLING EXISTING ASPHALT PAVEMENT 2.0" SY	39.95000	4,714.10	12.00000	1,416.00	12.00000	1,416.00
0100	4013990 2,384.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	20.00000	47,680.00	2.75000	6,556.00	2.75000	6,556.00



Tabulation of Bids

Contract ID: 2325410

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 070

Project(s): P032240

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0110	4030340	253.000	80.00000	20,240.00	62.00000	15,686.00	62.00000	15,686.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0120	609115A	2,429.000	0.15000	364.35	0.15000	364.35	0.15000	364.35
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0130	609115B	2,429.000	0.15000	364.35	0.15000	364.35	0.15000	364.35
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						
0140	6262010	2,429.000	1.25000	3,036.25	1.00000	2,429.00	1.00000	2,429.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						



Tabulation of Bids

Contract ID: 2325410

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 070

Project(s): P032240

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0150	6262110	2,429.000	1.25000	3,036.25	1.00000	2,429.00	1.00000	2,429.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF						
0160	6301100	15.000	50.00000	750.00	50.00000	750.00	50.00000	750.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0170	6750213	720.000	12.00000	8,640.00	10.00000	7,200.00	10.00000	7,200.00
2.0" SCHEDULE 40 PVC CONDUIT		LF						
0180	7011400	261.600	850.00000	222,360.00	930.00000	243,288.00	1,400.00000	366,240.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0190	7023200	1,210.000	10.00000	12,100.00	5.50000	6,655.00	5.00000	6,050.00
GROOVED SURFACE FINISH		SY						



Tabulation of Bids

Contract ID: 2325410

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 070

Project(s): P032240

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0200	7031200	98,068.000	1.00000	98,068.00	1.45000	142,198.60	2.00000	196,136.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0210	7051000	588.800	52.00000	30,617.60	65.00000	38,272.00	100.00000	58,880.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0220	7051910	8.000	1,300.00000	10,400.00	1,600.00000	12,800.00	1,000.00000	8,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0230	8051100	25.000	20.00000	500.00	18.00000	450.00	18.00000	450.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0240	8051300	81.300	46.00000	3,739.80	30.00000	2,439.00	30.00000	2,439.00
STEEL BEAM GUARDRAIL (THRIE)		LF						



Tabulation of Bids

Contract ID: 2325410

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 070

Project(s): P032240

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID Item Description		(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
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:			
Bridge Items							
0250 8051900	960.000	12.75000	12,240.00	11.50000	11,040.00	11.50000	11,040.00
RESET GUARDRAIL RESET GR. LF							
0260 8052420	4.000	1,500.00000	6,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
RESET END TERMINAL-TYPE T EA							
0270 8052605	4.000	1,100.00000	4,400.00	1,400.00000	5,600.00	1,400.00000	5,600.00
RESET THRIE BEAM G.R.BRIDGE CONN. EA							
0280 8053000	117.000	15.00000	1,755.00	12.00000	1,404.00	12.00000	1,404.00
ADDITIONAL LENGTH GUARDRAIL POST LF							
0290 8056750	4.000	2,250.00000	9,000.00	2,600.00000	10,400.00	2,600.00000	10,400.00
THRIE BEAM GUARDRAIL BRACKET CONNECTION EA							



Tabulation of Bids

Contract ID: 2325410

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 070

Project(s): P032240

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0300	8100101	0.100	5,000.00000	500.00	7,500.00000	750.00	10,000.00000	1,000.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0310	8100200	0.100	5,000.00000	500.00	5,000.00000	500.00	10,000.00000	1,000.00
TEMPORARY COVER		ACRE						
0320	8153000	1,621.000	3.00000	4,863.00	2.50000	4,052.50	5.00000	8,105.00
SILT FENCE		LF						
Section Totals:			\$713,766.70		\$718,578.80		\$1,037,148.70	
Contract Totals			\$713,766.70		\$718,578.80		\$1,037,148.70	
Cost Plus Time Totals			\$713,766.70		\$718,578.80		1,037,148.70	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2325410

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 070

Project(s): P032240

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items		Cat Alt Set:			Cat Alt Member:		
0010 1031000	(1)		57,310.00000	57,310.00	70,000.00000	70,000.00		
MOBILIZATION	LS							
0020 1032010	(1)		22,920.00000	22,920.00	28,000.00000	28,000.00		
BONDS AND INSURANCE	LS							
0030 1071000	(1)		10,000.00000	10,000.00	50,000.00000	50,000.00		
TRAFFIC CONTROL	LS							
0040 2028200	(1)		374,315.00000	374,315.00	375,000.00000	375,000.00		
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE	LS							
0050 2033000	64.000		50.00000	3,200.00	55.00000	3,520.00		
BORROW EXCAVATION	CY							



Tabulation of Bids

Contract ID: 2325410

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 070

Project(s): P032240

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0060 3069900	30.000	50.00000	1,500.00	65.00000	1,950.00		
MAINTENANCE STONE TON							
0070 4011004	15.200	450.00000	6,840.00	490.00000	7,448.00		
LIQUID ASPHALT BINDER PG64-22 TON							
0080 4012060	460.000	40.00000	18,400.00	60.00000	27,600.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0090 4013200	118.000	12.00000	1,416.00	9.50000	1,121.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							
0100 4013990	2,384.000	2.75000	6,556.00	4.50000	10,728.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



Tabulation of Bids

Contract ID: 2325410

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 070

Project(s): P032240

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0110	4030340	253.000	62.00000	15,686.00	130.00000	32,890.00	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0120	609115A	2,429.000	0.15000	364.35	0.15000	364.35	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF					
0130	609115B	2,429.000	0.15000	364.35	0.15000	364.35	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF					
0140	6262010	2,429.000	1.00000	2,429.00	1.00000	2,429.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF					



Tabulation of Bids

Contract ID: 2325410

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 070

Project(s): P032240

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0150	6262110	2,429.000	1.00000	2,429.00	1.00000	2,429.00	
	4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF					
0160	6301100	15.000	50.00000	750.00	50.00000	750.00	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0170	6750213	720.000	9.00000	6,480.00	25.00000	18,000.00	
	2.0" SCHEDULE 40 PVC CONDUIT	LF					
0180	7011400	261.600	1,600.00000	418,560.00	2,150.00000	562,440.00	
	CONC. FOR STRUCTURES - CLASS 4000	CY					
0190	7023200	1,210.000	4.05000	4,900.50	15.00000	18,150.00	
	GROOVED SURFACE FINISH	SY					



Tabulation of Bids

Contract ID: 2325410

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 070

Project(s): P032240

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
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:			
0200	7031200	98,068.000	1.10000	107,874.80	1.00000	98,068.00	
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					
0210	7051000	588.800	50.00000	29,440.00	65.00000	38,272.00	
CONCRETE BRIDGE BARRIER PARAPET		LF					
0220	7051910	8.000	1,300.00000	10,400.00	2,000.00000	16,000.00	
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA					
0230	8051100	25.000	18.00000	450.00	18.00000	450.00	
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0240	8051300	81.300	30.00000	2,439.00	30.00000	2,439.00	
STEEL BEAM GUARDRAIL (THRIE)		LF					



Tabulation of Bids

Contract ID: 2325410

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 070

Project(s): P032240

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0250	8051900	960.000	11.50000	11,040.00	11.50000	11,040.00	
RESET GUARDRAIL RESET GR.		LF					
0260	8052420	4.000	2,000.00000	8,000.00	2,000.00000	8,000.00	
RESET END TERMINAL-TYPE T		EA					
0270	8052605	4.000	1,400.00000	5,600.00	1,400.00000	5,600.00	
RESET THRIE BEAM G.R.BRIDGE CONN.		EA					
0280	8053000	117.000	12.00000	1,404.00	12.00000	1,404.00	
ADDITIONAL LENGTH GUARDRAIL POST		LF					
0290	8056750	4.000	2,600.00000	10,400.00	2,600.00000	10,400.00	
THRIE BEAM GUARDRAIL BRACKET CONNECTION		EA					



Tabulation of Bids

Contract ID: 2325410

Counties: Greenville

Letting Date: January 09, 2018

District(s): 3

Call Order: 070

Project(s): P032240

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0300	8100101	0.100	5,000.00000	500.00	10,000.00000	1,000.00	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0310	8100200	0.100	1,800.00000	180.00	8,500.00000	850.00	
TEMPORARY COVER		ACRE					
0320	8153000	1,621.000	2.50000	4,052.50	2.65000	4,295.65	
SILT FENCE		LF					
Section Totals:			\$1,146,200.50		\$1,411,002.35		
Contract Totals			\$1,146,200.50		\$1,411,002.35		
Cost Plus Time Totals			\$1,146,200.50		\$1,411,002.35		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/6/2018

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 2325410 **Counties:** Greenville
Letting Date: January 09, 2018 02:00 PM **District(s):** 3
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: SC 20 over NSRR & CSX **PCN(s):** P032240

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EX007 EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	\$713,766.70	100.00%
2	1PA056 PALMETTO INFRASTRUCTURE, INC.	\$718,578.80	100.67%
3	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$1,037,148.70	145.31%
4	1DA002 DANE CONSTRUCTION, INC.	\$1,146,200.50	160.58%
5	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,411,002.35	197.68%

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: 2712070

Counties: Jasper

Letting Date: January 09, 2018

District(s): 6

Call Order: 080

Project(s): P031746

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS FA in Jasper Cty

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P031746		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	193,575.00000	193,575.00	200,000.00000	200,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	77,430.00000	77,430.00	60,000.00000	60,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	275,855.00000	275,855.00	180,000.00000	180,000.00		
TRAFFIC CONTROL	LS						
0040 2023000	48.000	42.00000	2,016.00	50.00000	2,400.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2031000	48.000	40.00000	1,920.00	50.00000	2,400.00		
UNCLASSIFIED EXCAVATION	CY						



Tabulation of Bids

Contract ID: 2712070

Counties: Jasper

Letting Date: January 09, 2018

District(s): 6

Call Order: 080

Project(s): P031746

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS FA in Jasper Cty

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P031746		Cat Alt Set:		Cat Alt Member:	
0060	2033000	6,990.000	23.00000	160,770.00	30.00000	209,700.00	
BORROW EXCAVATION		CY					
0070	2035100	681.500	50.00000	34,075.00	80.00000	54,520.00	
EXCAVATION FOR SHOULDER		STA					
PAVING							
0080	2072000	681.500	14.00000	9,541.00	10.00000	6,815.00	
HAULING OF EXCAVATED		STA					
SHOULDER MATERIAL							
0090	3069900	36.250	35.00000	1,268.75	100.00000	3,625.00	
MAINTENANCE STONE		TON					
0100	3100320	6,673.920	55.00000	367,065.60	65.00000	433,804.80	
HOT MIX ASPHALT BASE COURSE		TON					
- TYPE B							



Tabulation of Bids

Contract ID: 2712070

Counties: Jasper

Letting Date: January 09, 2018

District(s): 6

Call Order: 080

Project(s): P031746

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS FA in Jasper Cty

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P031746		Cat Alt Set:		Cat Alt Member:	
0110 4011004	1,584.162	390.00000	617,823.18	455.00000	720,793.71		
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012080	3,625.000	58.00000	210,250.00	60.00000	217,500.00		
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0130 4013175	14,420.000	2.30000	33,166.00	2.00000	28,840.00		
MILLING EXISTING ASPHALT SY PAVEMENT 1.75"							
0140 4013200	85,750.000	2.00000	171,500.00	1.60000	137,200.00		
MILLING EXISTING ASPHALT SY PAVEMENT 2.0"							
0150 4019000	12.700	715.00000	9,080.50	525.00000	6,667.50		
MILLED-IN RUMBLE STRIP MI							



Tabulation of Bids

Contract ID: 2712070

Counties: Jasper

Letting Date: January 09, 2018

District(s): 6

Call Order: 080

Project(s): P031746

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS FA in Jasper Cty

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P031746		Cat Alt Set:		Cat Alt Member:	
0160	4020320 11,432.960 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	61.00000	697,410.56	71.50000	817,456.64		
0170	4030320 13,221.760 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	64.00000	846,192.64	73.50000	971,799.36		
0180	6021120 536.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	4.00000	2,144.00	6.00000	3,216.00		
0190	6250005 120.000 4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT	0.14000	16.80	0.15000	18.00		



Tabulation of Bids

Contract ID: 2712070

Counties: Jasper

Letting Date: January 09, 2018

District(s): 6

Call Order: 080

Project(s): P031746

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS FA in Jasper Cty

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P031746		Cat Alt Set:		Cat Alt Member:	
0200	6250007	6,560.000	0.15000	984.00	0.15000	984.00	
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0210	6250010	202,620.000	0.14000	28,366.80	0.15000	30,393.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0220	6250025	880.000	3.00000	2,640.00	3.00000	2,640.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0230	6250105	22,700.000	0.14000	3,178.00	0.15000	3,405.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 2712070

Counties: Jasper

Letting Date: January 09, 2018

District(s): 6

Call Order: 080

Project(s): P031746

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS FA in Jasper Cty

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P031746		Cat Alt Set:		Cat Alt Member:	
0240	6250110 51,040.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.14000	7,145.60	0.15000	7,656.00		
0250	6271005 60.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.70000	42.00	0.70000	42.00		
0260	6271012 72,090.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.53000	38,207.70	0.60000	43,254.00		
0270	6271025 840.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	8.00000	6,720.00	8.00000	6,720.00		



Tabulation of Bids

Contract ID: 2712070

Counties: Jasper

Letting Date: January 09, 2018

District(s): 6

Call Order: 080

Project(s): P031746

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS FA in Jasper Cty

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P031746		Cat Alt Set:		Cat Alt Member:	
0280	6271064	7,700.000	0.60000	4,620.00	0.70000	5,390.00	
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0290	6271074	18,920.000	0.40000	7,568.00	0.40000	7,568.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0300	6300005	100.000	4.75000	475.00	5.25000	525.00	
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0310	6301100	451.000	4.75000	2,142.25	5.25000	2,367.75	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					



Tabulation of Bids

Contract ID: 2712070

Counties: Jasper

Letting Date: January 09, 2018

District(s): 6

Call Order: 080

Project(s): P031746

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS FA in Jasper Cty

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P031746		Cat Alt Set:		Cat Alt Member:	
0320	8100101	8.021	3,840.00000	30,800.64	2,250.00000	18,047.25	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0330	8153000	7,000.000	2.00000	14,000.00	3.00000	21,000.00	
SILT FENCE		LF					
0340	8153090	1,750.000	5.50000	9,625.00	6.00000	10,500.00	
REPLACE/REPAIR SILT FENCE		LF					
0350	8154050	1,750.000	2.25000	3,937.50	6.50000	11,375.00	
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
Section Totals:			\$3,871,552.52		\$4,228,623.01		
Contract Totals			\$3,871,552.52		\$4,228,623.01		



Tabulation of Bids

Page 9 of 9

Contract ID: 2712070

Counties: Jasper

Letting Date: January 09, 2018

District(s): 6

Call Order: 080

Project(s): P031746

Contract Time: 10/31/18 COMPLETION DATE

Min: **Max:**

Contract Description: 2017 NHS FA in Jasper Cty

Cost Plus Time Totals

\$3,871,552.52

\$4,228,623.01

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 2712070 **Counties:** Jasper
Letting Date: January 09, 2018 02:00 PM **District(s):** 6
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: 2017 NHS FA in Jasper Cty **PCN(s):** P031746

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH013	THE LANE CONSTRUCTION CORPORATION	\$3,871,552.52	100.00%
2	1AP003	PREFERRED MATERIALS, INC.	\$4,228,623.01	109.22%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

2/6/2018

Tabulation of Bids

Page 1 of 8

Contract ID: 3847080

Counties: Orangeburg

Letting Date: January 09, 2018

District(s): 7

Call Order: 090

Project(s): P032057

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 State Funded Primary Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF 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: P032057		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	68,100.00000	68,100.00	18,552.00000	18,552.00		
MOBILIZATION	LS						
0020 1032010	(1)	27,250.00000	27,250.00	5,900.00000	5,900.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	158,420.00000	158,420.00	79,770.00000	79,770.00		
TRAFFIC CONTROL	LS						
0040 2027801	490.000	1.00000	490.00	1.67000	818.30		
REMOVAL OF EXIST. GUARDRAIL	LF						
0050 2033000	812.000	30.00000	24,360.00	35.54000	28,858.48		
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 3847080

Counties: Orangeburg

Letting Date: January 09, 2018

District(s): 7

Call Order: 090

Project(s): P032057

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 State Funded Primary Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF 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: P032057		Cat Alt Set:		Cat Alt Member:	
0060	2035100	428.736	50.00000	21,436.80	63.06000	27,036.09	
EXCAVATION FOR SHOULDER PAVING		STA					
0070	2072000	428.736	10.00000	4,287.36	56.17000	24,082.10	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0080	3069900	7.000	34.00000	238.00	39.00000	273.00	
MAINTENANCE STONE		TON					
0090	3104000	4,049.173	44.00000	178,163.61	64.40000	260,766.74	
HMA SHOULDER WIDENING COURSE		TON					
0100	4011004	695.853	422.00000	293,649.97	488.00000	339,576.26	
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 3847080

Counties: Orangeburg

Letting Date: January 09, 2018

District(s): 7

Call Order: 090

Project(s): P032057

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 State Funded Primary Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF 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: P032057		Cat Alt Set:		Cat Alt Member:	
0110 4012060	700.000	46.00000	32,200.00	75.95000	53,165.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0120 4013990	2,120.000	6.50000	13,780.00	10.65000	22,578.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0130 4019000	6.496	1,410.00000	9,159.36	2,207.00000	14,336.67		
MILLED-IN RUMBLE STRIP							
0140 4030340	6,774.227	51.00000	345,485.58	71.14000	481,918.51		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0150 4030350	1,380.000	68.00000	93,840.00	82.32000	113,601.60		
HOT MIX ASPHALT SURFACE COURSE TYPE D							



Tabulation of Bids

Contract ID: 3847080

Counties: Orangeburg

Letting Date: January 09, 2018

District(s): 7

Call Order: 090

Project(s): P032057

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 State Funded Primary Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF 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: P032057		Cat Alt Set:		Cat Alt Member:	
0160	6021120	224.000	5.00000	1,120.00	5.56000	1,245.44	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0170	6250005	280.000	0.10000	28.00	0.33000	92.40	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0180	6250010	86,100.000	0.10000	8,610.00	0.10000	8,610.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0190	6250025	228.000	2.00000	456.00	3.35000	763.80	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 3847080

Counties: Orangeburg

Letting Date: January 09, 2018

District(s): 7

Call Order: 090

Project(s): P032057

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 State Funded Primary Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF 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: P032057		Cat Alt Set:		Cat Alt Member:	
0200	6250105 6,640.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	664.00	0.33000	2,191.20		
0210	6250110 46,760.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	4,676.00	0.10000	4,676.00		
0220	6271005 140.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	1.00000	140.00	1.11000	155.40		
0230	6271012 43,050.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.45000	19,372.50	0.56000	24,108.00		



Tabulation of Bids

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Contract Description: 2017 State Funded Primary Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF 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: P032057		Cat Alt Set:		Cat Alt Member:	
0240	6271025	114.000					
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL						
			12.50000	1,425.00	20.00000	2,280.00	
	LF						
0250	6271064	3,320.000					
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.						
			0.70000	2,324.00	0.36000	1,195.20	
	LF						
0260	6271074	23,380.000					
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.						
			0.45000	10,521.00	0.33000	7,715.40	
	LF						
0270	6301100	280.000					
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"						
			5.00000	1,400.00	8.06000	2,256.80	
	EA						



Tabulation of Bids

Contract ID: 3847080

Counties: Orangeburg

Letting Date: January 09, 2018

District(s): 7

Call Order: 090

Project(s): P032057

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 State Funded Primary Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) SLOAN CONSTRUCTION, A DIV. OF 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: P032057		Cat Alt Set:		Cat Alt Member:	
0280	8051100 300.000 STEEL BEAM GUARDRAIL STEEL LF BEAM GR.	19.00000	5,700.00	21.00000	6,300.00		
0290	8052600 6.000 THRIE BEAM G.R.BRIDGE CONN. EA	1,200.00000	7,200.00	1,333.00000	7,998.00		
0300	8057100 6.000 GUARDRAIL LEADING TYPE T TL3 (50') EA	2,350.00000	14,100.00	2,611.00000	15,666.00		
0310	8100101 3.936 PERMANENT GRASSING FOR ACRE SMALL PROJECTS	3,664.00000	14,421.50	2,497.00000	9,828.19		
Section Totals:			\$1,363,018.68		\$1,566,314.58		
Contract Totals			\$1,363,018.68		\$1,566,314.58		



Tabulation of Bids

Page 8 of 8

Contract ID: 3847080

Counties: Orangeburg

Letting Date: January 09, 2018

District(s): 7

Call Order: 090

Project(s): P032057

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 State Funded Primary Program

Cost Plus Time Totals

\$1,363,018.68

\$1,566,314.58

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 3847080 **Counties:** Orangeburg
Letting Date: January 09, 2018 02:00 PM **District(s):** 7
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: 2017 State Funded Primary Program **PCN(s):** P032057

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH013 THE LANE CONSTRUCTION CORPORATION	\$1,363,018.68	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,566,314.58	114.92%

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: 4285750

Counties: Spartanburg

Letting Date: January 09, 2018

District(s): 3

Call Order: 100

Project(s): P027407

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) PALMETTO INFRASTRUCTURE, INC.		(3) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)	100,000.00000	100,000.00	125,000.00000	125,000.00	125,000.00000	125,000.00
MOBILIZATION	LS						
0020 1032010	(1)	12,000.00000	12,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	32,000.00000	32,000.00	25,000.00000	25,000.00	55,000.00000	55,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	50,000.00000	50,000.00	11,355.00000	11,355.00	37,500.00000	37,500.00
TRAFFIC CONTROL	LS						
0050 1080300	(1)	3,250.00000	3,250.00	6,900.00000	6,900.00	7,500.00000	7,500.00
CPM PROGRESS SCHEDULE	LS						



Tabulation of Bids

Contract ID: 4285750

Counties: Spartanburg

Letting Date: January 09, 2018

District(s): 3

Call Order: 100

Project(s): P027407

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) PALMETTO INFRASTRUCTURE, INC.		(3) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0060 2012000	(1)	98,000.00000	98,000.00	157,640.00000	157,640.00	110,000.00000	110,000.00
CLEARING & GRUBBING WITHIN ROADWAY	LS						
0070 2022000	(1)	650.00000	650.00	977.50000	977.50	2,500.00000	2,500.00
REMOVAL & DISPOSAL ITEM NO. 001	LS						
0080 2023000	859.000	7.00000	6,013.00	17.25000	14,817.75	12.00000	10,308.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0090 2025000	463.000	7.00000	3,241.00	7.50000	3,472.50	32.00000	14,816.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						



Tabulation of Bids

Contract ID: 4285750

Counties: Spartanburg

Letting Date: January 09, 2018

District(s): 3

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Project(s): P027407

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) PALMETTO INFRASTRUCTURE, INC.		(3) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0100 2028100	(1)	52,725.00000	52,725.00	80,000.00000	80,000.00	45,000.00000	45,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE							
0110 2031000	1,884.000	30.00000	56,520.00	13.80000	25,999.20	22.44000	42,276.96
UNCLASSIFIED EXCAVATION							
0120 2033000	14,086.000	24.50000	345,107.00	20.75000	292,284.50	20.00000	281,720.00
BORROW EXCAVATION							
0130 2037000	1,000.000	8.15000	8,150.00	12.50000	12,500.00	32.00000	32,000.00
GEOGRID REINFORCEMENT (UNIAXIAL)							
0140 2081001	7,238.000	3.75000	27,142.50	6.00000	43,428.00	3.15000	22,799.70
FINE GRADING							



Tabulation of Bids

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Project(s): P027407

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Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) PALMETTO INFRASTRUCTURE, INC.		(3) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0150 2103000	100.000	285.00000	28,500.00	65.00000	6,500.00	200.00000	20,000.00
FLOWABLE FILL CY							
0160 3069900	200.000	32.25000	6,450.00	55.00000	11,000.00	42.00000	8,400.00
MAINTENANCE STONE TON							
0170 3100310	2,365.000	56.00000	132,440.00	46.00000	108,790.00	80.00000	189,200.00
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0180 4011004	178.000	445.00000	79,210.00	450.00000	80,100.00	450.00000	80,100.00
LIQUID ASPHALT BINDER PG64-22 TON							
0190 4020320	698.000	85.00000	59,330.00	63.00000	43,974.00	80.00000	55,840.00
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B							



Tabulation of Bids

Contract ID: 4285750

Counties: Spartanburg

Letting Date: January 09, 2018

District(s): 3

Call Order: 100

Project(s): P027407

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) PALMETTO INFRASTRUCTURE, INC.		(3) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			BRIDGE		Cat Alt Set:		Cat Alt Member:	
0200	4030320	679.000	80.09000	54,381.11	56.00000	38,024.00	80.00000	54,320.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0210	6021120	672.000	6.90000	4,636.80	5.65000	3,796.80	12.00000	8,064.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0220	6021125	140.000	8.45000	1,183.00	5.65000	791.00	12.00000	1,680.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0230	6041200	168.000	6.35000	1,066.80	28.00000	4,704.00	12.00000	2,016.00
BARRICADE - TYPE 3		LF						
0240	6052121	2.000	6,325.00000	12,650.00	2,500.00000	5,000.00	8,500.00000	17,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2		EA						



Tabulation of Bids

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Counties: Spartanburg

Letting Date: January 09, 2018

District(s): 3

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Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) PALMETTO INFRASTRUCTURE, INC.		(3) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0250 6053110	160.000	29.00000	4,640.00	100.00000	16,000.00	45.00000	7,200.00
TEMPORARY CONCRETE BARRIER	LF						
0260 608100B	32.000	79.00000	2,528.00	83.00000	2,656.00	125.00000	4,000.00
TYPE B - FLASHING LIGHT	EA						
0270 609105A	700.000	0.35000	245.00	0.30000	210.00	0.30000	210.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES	LF						
0280 609110A	100.000	0.50000	50.00	0.45000	45.00	0.45000	45.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES	LF						



Tabulation of Bids

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Counties: Spartanburg

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District(s): 3

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Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) PALMETTO INFRASTRUCTURE, INC.		(3) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0290 609115A	6,300.000	0.15000	945.00	0.15000	945.00	0.15000	945.00
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
0300 609115B	10,600.000	0.15000	1,590.00	0.15000	1,590.00	0.15000	1,590.00
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0310 609120A	1,020.000	0.25000	255.00	0.25000	255.00	0.25000	255.00
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES							
0320 609125A	675.000	1.06000	715.50	1.00000	675.00	1.00000	675.00
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES							



Tabulation of Bids

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Contract Description: S-1557 Crescent Ave Bridge

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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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0330 609135A	210.000	3.15000	661.50	3.00000	630.00	3.00000	630.00
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
0340 609160A	7.000	36.90000	258.30	35.00000	245.00	35.00000	245.00
PAVEMENT EA MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW							
0350 609180A	5.000	52.75000	263.75	50.00000	250.00	50.00000	250.00
PAVEMENT EA MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY							
0360 609185A	2.000	265.00000	530.00	250.00000	500.00	250.00000	500.00
PAVEMENT MARKINGS(TEMP. -PAINT)-WH.RAILROAD XING SYMBOLS EA							



Tabulation of Bids

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Contract Description: S-1557 Crescent Ave Bridge

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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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0370 6092100	20.000	5.25000	105.00	5.00000	100.00	7.50000	150.00
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4" EA							
0380 6092155	40.000	5.25000	210.00	5.00000	200.00	7.50000	300.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0390 6250055	3.000	79.10000	237.30	75.00000	225.00	100.00000	300.00
BIKE LANE SYMBOL - FAST DRY PAINT EA							
0400 6271005	300.000	1.00000	300.00	1.00000	300.00	1.05000	315.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							



Tabulation of Bids

Contract ID: 4285750

Counties: Spartanburg

Letting Date: January 09, 2018

District(s): 3

Call Order: 100

Project(s): P027407

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) PALMETTO INFRASTRUCTURE, INC.		(3) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0410 6271007	100.000	1.60000	160.00	1.50000	150.00	1.60000	160.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0420 6271010	800.000	0.60000	480.00	0.55000	440.00	0.60000	480.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0430 6271012	200.000	0.92000	184.00	0.85000	170.00	0.90000	180.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0440 6271015	675.000	2.40000	1,620.00	2.25000	1,518.75	2.25000	1,518.75
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							



Tabulation of Bids

Contract ID: 4285750

Counties: Spartanburg

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District(s): 3

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Project(s): P027407

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) PALMETTO INFRASTRUCTURE, INC.		(3) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0450 6271025	125.000	7.15000	893.75	6.75000	843.75	6.75000	843.75
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0460 6271030	6.000	68.50000	411.00	65.00000	390.00	100.00000	600.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0470 6271035	4.000	105.50000	422.00	100.00000	400.00	200.00000	800.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0480 6271045	1.000	525.00000	525.00	500.00000	500.00	500.00000	500.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 4285750

Counties: Spartanburg

Letting Date: January 09, 2018

District(s): 3

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Project(s): P027407

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) PALMETTO INFRASTRUCTURE, INC.		(3) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0490 6271074	4,600.000	0.60000	2,760.00	0.55000	2,530.00	0.60000	2,760.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0500 6300005	20.000	15.85000	317.00	15.00000	300.00	17.50000	350.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0510 6301100	60.000	15.85000	951.00	15.00000	900.00	17.50000	1,050.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0520 6750275	92.000	5.25000	483.00	6.50000	598.00	12.00000	1,104.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							



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Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) PALMETTO INFRASTRUCTURE, INC.		(3) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0530 6750278	682.000	5.50000	3,751.00	10.00000	6,820.00	12.00000	8,184.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							
	LF						
0540 675027C	46.000	15.85000	729.10	12.00000	552.00	15.00000	690.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT							
	LF						
0550 6770393	790.000	2.10000	1,659.00	2.50000	1,975.00	2.50000	1,975.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)							
	LF						
0560 6800499	1.000	790.00000	790.00	750.00000	750.00	1,000.00000	1,000.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL							
	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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0570 6800518	4.000	315.00000	1,260.00	350.00000	1,400.00	500.00000	2,000.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0580 682505B	4.000	5,485.00000	21,940.00	6,000.00000	24,000.00	7,000.00000	28,000.00
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION							
0590 6825092	468.000	3.15000	1,474.20	5.00000	2,340.00	3.50000	1,638.00
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE							
0600 6845655	1.000	3,690.00000	3,690.00	1,000.00000	1,000.00	3,500.00000	3,500.00
FURNISH & INSTALL SPLICE-CABINET/FLASHER CABINET							



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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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0610 6865736	4.000	370.00000	1,480.00	300.00000	1,200.00	350.00000	1,400.00
F&I - 12" 1-WAY-1 SECTION(RED)VEHICLE TRAFFIC SIGNAL							
0620 6865737	4.000	370.00000	1,480.00	300.00000	1,200.00	350.00000	1,400.00
F&I - 12" 1-WAY-1 SECTION(YELLOW)VEHICLE TRAFFIC SIGNAL							
0630 6885990	(1)	530.00000	530.00	1,000.00000	1,000.00	1,500.00000	1,500.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							
0640 7011400	365.300	740.00000	270,322.00	850.00000	310,505.00	550.00000	200,915.00
CONC. FOR STRUCTURES - CLASS 4000							



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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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0650 7023200	429.000	42.15000	18,082.35	12.00000	5,148.00	10.00000	4,290.00
GROOVED SURFACE FINISH SY							
0660 7031200	83,486.000	1.00000	83,486.00	1.40000	116,880.40	1.00000	83,486.00
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
0670 7043000	659.200	235.00000	154,912.00	250.00000	164,800.00	250.00000	164,800.00
PRESTRESSED CONC. BEAM (TYPE III) LF							
0680 7054001	270.000	165.00000	44,550.00	100.00000	27,000.00	65.00000	17,550.00
CONCRETE BRIDGE RAILING WALL WITH PICTURE FRAME INDENTATIONS LF							
0690 7110010	14.000	1,055.00000	14,770.00	1,300.00000	18,200.00	2,500.00000	35,000.00
PILE DRIVING SET-UP 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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0700 7111560	14.000	160.00000	2,240.00	175.00000	2,450.00	100.00000	1,400.00
REINF. PILE TIPS (HP14 X 73) EA							
0710 7112220	288.000	71.70000	20,649.60	50.00000	14,400.00	60.00000	17,280.00
STEEL H BEARING PILING (HP14 X 73) LF							
0720 7143618	1,752.000	65.60000	114,931.20	38.25000	67,014.00	73.70000	129,122.40
18" SMOOTH WALL PIPE LF							
0730 7143624	44.000	85.85000	3,777.40	46.50000	2,046.00	91.00000	4,004.00
24" SMOOTH WALL PIPE LF							
0740 7191205	5.000	3,150.00000	15,750.00	3,795.00000	18,975.00	2,913.00000	14,565.00
CATCH BASIN -TYPE 9 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 BRIDGE			Cat Alt Set:		Cat Alt Member:			
0750	7191605	7.000	5,000.00000	35,000.00	4,725.00000	33,075.00	3,030.00000	21,210.00
CATCH BASIN -TYPE 16		EA						
0760	7191650	1.000	7,250.00000	7,250.00	6,145.00000	6,145.00	6,314.00000	6,314.00
CATCH BASIN -TYPE 18		EA						
0770	7192105	9.000	3,530.00000	31,770.00	3,030.00000	27,270.00	2,770.00000	24,930.00
MANHOLE		EA						
0780	7193005	11.000	670.00000	7,370.00	610.00000	6,710.00	511.00000	5,621.00
PRECAST CONCRETE RISER - 48" DIAMETER		LF						
0790	7193105	6.000	2,830.00000	16,980.00	2,915.00000	17,490.00	1,908.00000	11,448.00
PRECAST CONCRETE DRAINAGE BASE - 48"		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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0800 7196000	5.000	670.00000	3,350.00	500.25000	2,501.25	477.00000	2,385.00
EXTRA DEPTH OF BOX LF							
0810 7203210	2,012.000	23.15000	46,577.80	23.00000	46,276.00	20.00000	40,240.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF							
0820 7204100	843.000	58.15000	49,020.45	41.40000	34,900.20	34.50000	29,083.50
CONCRETE SIDEWALK(4" UNIFORM) SY							
0830 7204900	262.500	42.15000	11,064.38	34.50000	9,056.25	60.00000	15,750.00
DETECTABLE WARNING MATERIAL SF							
0840 7205000	122.000	70.05000	8,546.10	64.50000	7,869.00	42.00000	5,124.00
CONCRETE DRIVEWAY(6" 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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0850 7209000	525.000	175.00000	91,875.00	103.50000	54,337.50	190.00000	99,750.00
PEDESTRIAN RAMP CONSTRUCTION SY							
0860 7243100	14.000	105.00000	1,470.00	150.00000	2,100.00	155.00000	2,170.00
ELASTOMERIC BEARING EA							
0870 8011210	146.000	63.25000	9,234.50	72.50000	10,585.00	42.00000	6,132.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPES FOR STRUC TON							
0880 8041020	770.000	54.85000	42,234.50	86.25000	66,412.50	90.00000	69,300.00
RIP-RAP (CLASS 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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0890 8048210	1,540.000 SY	3.15000	4,851.00	4.30000	6,622.00	3.50000	5,390.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C							
0900 8051100	862.500 LF	17.00000	14,662.50	16.00000	13,800.00	16.00000	13,800.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
0910 8052300	4.000 EA	2,100.00000	8,400.00	2,500.00000	10,000.00	2,100.00000	8,400.00
END TERMINAL - TYPE T							
0920 8052600	4.000 EA	1,370.00000	5,480.00	1,800.00000	7,200.00	1,550.00000	6,200.00
THRIE BEAM G.R.BRIDGE CONN.							
0930 8055800	110.000 LF	19.00000	2,090.00	19.00000	2,090.00	24.50000	2,695.00
GUARDRAIL W-BEAM CURVED SYSTEM							



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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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0940 8068300	500.000	3.70000	1,850.00	10.00000	5,000.00	3.00000	1,500.00
TEMPORARY PLASTIC FENCING LF							
0950 8071000	430.000	19.20000	8,256.00	20.00000	8,600.00	20.00000	8,600.00
RESET FENCE LF							
0960 8081000	(1)	1,070.00000	1,070.00	4,025.00000	4,025.00	300.00000	300.00
MOVING ITEM NO. 001 LS							
0970 8081000	(1)	535.00000	535.00	2,875.00000	2,875.00	500.00000	500.00
MOVING ITEM NO. 002 LS							
0980 8081000	(1)	320.00000	320.00	2,875.00000	2,875.00	1,500.00000	1,500.00
MOVING ITEM NO. 003 LS							
0990 8081000	(1)	215.00000	215.00	6,670.00000	6,670.00	1,500.00000	1,500.00
MOVING ITEM NO. 004 LS							



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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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
1000 8081000	(1)	215.00000	215.00	6,670.00000	6,670.00	600.00000	600.00
MOVING ITEM NO. 005	LS						
1010 8081000	(1)	1,070.00000	1,070.00	5,175.00000	5,175.00	1,500.00000	1,500.00
MOVING ITEM NO. 006	LS						
1020 8081000	(1)	160.00000	160.00	5,175.00000	5,175.00	300.00000	300.00
MOVING ITEM NO. 007	LS						
1030 8081000	(1)	160.00000	160.00	5,175.00000	5,175.00	300.00000	300.00
MOVING ITEM NO. 008	LS						
1040 8081000	(1)	1,265.00000	1,265.00	5,175.00000	5,175.00	12,500.00000	12,500.00
MOVING ITEM NO. 009	LS						



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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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
1050 8091010	28.000	110.00000	3,080.00	105.00000	2,940.00	500.00000	14,000.00
RIGHT OF WAY MARKER(REBAR AND CAP)							
1060 8091050	(1)	10,250.00000	10,250.00	9,705.00000	9,705.00	10,000.00000	10,000.00
RIGHT OF WAY PLAT							
1070 8100100	1.444	1,900.00000	2,743.60	785.00000	1,133.54	3,000.00000	4,332.00
PERMANENT COVER							
1080 8100200	0.722	1,360.00000	981.92	665.00000	480.13	2,000.00000	1,444.00
TEMPORARY COVER							
1090 8104005	145.000	1.60000	232.00	1.05000	152.25	2.00000	290.00
FERTILIZER (NITROGEN)							



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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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
1100 8104010	145.000	1.60000	232.00	1.05000	152.25	2.00000	290.00
FERTILIZER (PHOSPHORIC ACID)	LB						
1110 8104015	145.000	1.60000	232.00	1.05000	152.25	2.00000	290.00
FERTILIZER (POTASH)	LB						
1120 8105005	2,888.000	0.40000	1,155.20	0.32000	924.16	0.50000	1,444.00
AGRICULTURAL GRANULAR LIME	LB						
1130 8109050	54,300.000	0.20000	10,860.00	0.11000	5,973.00	0.10000	5,430.00
SELECTIVE WATERING	GAL						
1140 8109901	4.332	370.00000	1,602.84	500.00000	2,166.00	200.00000	866.40
MOWING	ACRE						



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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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
1150 8142100	32.400	31.65000	1,025.46	50.00000	1,620.00	250.00000	8,100.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD) SY							
1160 8151101	0.175	3,025.00000	529.38	3,600.00000	630.00	3,500.00000	612.50
TURF REINFORCEMENT MATTING (TRM) TYPE 1 MSY							
1170 8151110	4.365	1,900.00000	8,293.50	1,600.00000	6,984.00	1,750.00000	7,638.75
TEMPORARY EROSION CONTROL BLANKET (ECB) MSY							
1180 8151203	1.444	3,100.00000	4,476.40	2,650.00000	3,826.60	4,000.00000	5,776.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3 ACRE							



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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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
1190 8152004	140.000	9.50000	1,330.00	12.65000	1,771.00	35.00000	4,900.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED) LF							
1200 8152006	140.000	8.00000	1,120.00	8.00000	1,120.00	25.00000	3,500.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED) LF							
1210 8152007	200.000	8.00000	1,600.00	11.50000	2,300.00	8.00000	1,600.00
SEDIMENT TUBES FOR DITCH CHECKS LF							
1220 8153000	2,310.000	4.25000	9,817.50	1.62000	3,742.20	3.00000	6,930.00
SILT FENCE LF							
1230 8153090	231.000	3.15000	727.65	2.30000	531.30	3.50000	808.50
REPLACE/REPAIR SILT FENCE 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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
1240 8154000	148.000	36.20000	5,357.60	13.80000	2,042.40	25.00000	3,700.00
SILT BASINS	CY						
1250 8154050	578.000	3.85000	2,225.30	9.00000	5,202.00	4.50000	2,601.00
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
1260 8156490	1,100.000	15.15000	16,665.00	27.50000	30,250.00	6.00000	6,600.00
STABILIZED CONSTRUCTION ENTRANCE	SY						
1270 8990519	1.000	7,015.00000	7,015.00	2,800.00000	2,800.00	3,300.00000	3,300.00
CONVERT DROP INLET TO CATCH BASIN TYPE-16	EA						
Section Totals:			\$2,483,535.74		\$2,483,728.93		\$2,524,192.21
Contract Totals			\$2,483,535.74		\$2,483,728.93		\$2,524,192.21



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Contract Description: S-1557 Crescent Ave Bridge

Cost Plus Time Totals

\$2,483,535.74

\$2,483,728.93

2,524,192.21

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) NHM CONSTRUCTORS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	133,190.00000	133,190.00	135,000.00000	135,000.00	148,335.00000	148,335.00
MOBILIZATION		LS						
0020	1032010	(1)	53,275.00000	53,275.00	46,600.00000	46,600.00	59,335.00000	59,335.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	25,000.00000	25,000.00	81,500.00000	81,500.00	27,000.00000	27,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	45,000.00000	45,000.00	114,000.00000	114,000.00	35,000.00000	35,000.00
TRAFFIC CONTROL		LS						
0050	1080300	(1)	20,000.00000	20,000.00	1,000.00000	1,000.00	6,500.00000	6,500.00
CPM PROGRESS SCHEDULE		LS						



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Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) NHM CONSTRUCTORS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0060 2012000	(1)	305,325.00000	305,325.00	100,000.00000	100,000.00	325,090.00000	325,090.00
CLEARING & GRUBBING WITHIN ROADWAY	LS						
0070 2022000	(1)	1,250.00000	1,250.00	600.00000	600.00	1,533.00000	1,533.00
REMOVAL & DISPOSAL ITEM NO. 001	LS						
0080 2023000	859.000	15.00000	12,885.00	9.00000	7,731.00	10.60000	9,105.40
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0090 2025000	463.000	15.00000	6,945.00	8.00000	3,704.00	13.25000	6,134.75
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0100 2028100	(1)	45,000.00000	45,000.00	101,500.00000	101,500.00	80,000.00000	80,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE	LS						



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Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) NHM CONSTRUCTORS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0110 2031000	1,884.000	16.50000	31,086.00	26.75000	50,397.00	12.00000	22,608.00
UNCLASSIFIED EXCAVATION CY							
0120 2033000	14,086.000	18.75000	264,112.50	19.00000	267,634.00	24.00000	338,064.00
BORROW EXCAVATION CY							
0130 2037000	1,000.000	25.00000	25,000.00	9.75000	9,750.00	7.50000	7,500.00
GEOGRID REINFORCEMENT (UNIAXIAL) SY							
0140 2081001	7,238.000	2.25000	16,285.50	1.75000	12,666.50	6.50000	47,047.00
FINE GRADING SY							
0150 2103000	100.000	145.00000	14,500.00	235.00000	23,500.00	275.00000	27,500.00
FLOWABLE FILL CY							
0160 3069900	200.000	40.00000	8,000.00	32.50000	6,500.00	37.00000	7,400.00
MAINTENANCE STONE 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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0170 3100310	2,365.000	78.00000	184,470.00	50.00000	118,250.00	78.00000	184,470.00
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
0180 4011004	178.000	440.00000	78,320.00	475.00000	84,550.00	440.00000	78,320.00
LIQUID ASPHALT BINDER PG64-22 TON							
0190 4020320	698.000	95.00000	66,310.00	69.00000	48,162.00	95.00000	66,310.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0200 4030320	679.000	85.00000	57,715.00	62.00000	42,098.00	85.00000	57,715.00
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0210 6021120	672.000	6.50000	4,368.00	8.50000	5,712.00	6.50000	4,368.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) 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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0220 6021125	140.000	8.00000	1,120.00	9.00000	1,260.00	8.00000	1,120.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0230 6041200	168.000	6.00000	1,008.00	37.00000	6,216.00	6.00000	1,008.00
BARRICADE - TYPE 3							
0240 6052121	2.000	15,000.00000	30,000.00	8,000.00000	16,000.00	5,000.00000	10,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2							
0250 6053110	160.000	32.00000	5,120.00	40.00000	6,400.00	45.00000	7,200.00
TEMPORARY CONCRETE BARRIER							
0260 608100B	32.000	200.00000	6,400.00	105.00000	3,360.00	75.00000	2,400.00
TYPE B - FLASHING LIGHT							



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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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0270 609105A	700.000	0.30000	210.00	0.40000	280.00	0.30000	210.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES							
	LF						
0280 609110A	100.000	0.45000	45.00	0.55000	55.00	0.45000	45.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES							
	LF						
0290 609115A	6,300.000	0.15000	945.00	0.20000	1,260.00	0.15000	945.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
	LF						
0300 609115B	10,600.000	0.15000	1,590.00	0.20000	2,120.00	0.15000	1,590.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
	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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0310 609120A	1,020.000	0.25000	255.00	0.30000	306.00	0.25000	255.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES							
	LF						
0320 609125A	675.000	1.00000	675.00	1.20000	810.00	1.00000	675.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES							
	LF						
0330 609135A	210.000	3.00000	630.00	3.60000	756.00	3.00000	630.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24" WHITE SOLID LINES							
	LF						
0340 609160A	7.000	35.00000	245.00	42.00000	294.00	35.00000	245.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW							
	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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0350 609180A	5.000	50.00000	250.00	60.00000	300.00	50.00000	250.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY	EA						
0360 609185A	2.000	250.00000	500.00	300.00000	600.00	250.00000	500.00
PAVEMENT MARKINGS(TEMP. -PAINT)-WH.RAILROAD XING SYMBOLS	EA						
0370 6092100	20.000	5.00000	100.00	6.00000	120.00	5.00000	100.00
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"	EA						
0380 6092155	40.000	5.00000	200.00	6.00000	240.00	5.00000	200.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0390 6250055	3.000	75.00000	225.00	90.00000	270.00	75.00000	225.00
BIKE LANE SYMBOL - FAST DRY PAINT EA							
0400 6271005	300.000	1.00000	300.00	1.20000	360.00	1.00000	300.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0410 6271007	100.000	1.50000	150.00	1.80000	180.00	1.50000	150.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0420 6271010	800.000	0.55000	440.00	0.70000	560.00	0.55000	440.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0430 6271012	200.000	0.85000	170.00	1.05000	210.00	0.85000	170.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



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Contract Description: S-1557 Crescent Ave Bridge

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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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0440 6271015	675.000	2.25000	1,518.75	2.70000	1,822.50	2.25000	1,518.75
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
	LF						
0450 6271025	125.000	6.75000	843.75	8.25000	1,031.25	6.75000	843.75
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0460 6271030	6.000	65.00000	390.00	80.00000	480.00	65.00000	390.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0470 6271035	4.000	100.00000	400.00	125.00000	500.00	100.00000	400.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0480 6271045	1.000	500.00000	500.00	600.00000	600.00	500.00000	500.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0490 6271074	4,600.000	0.55000	2,530.00	0.70000	3,220.00	0.55000	2,530.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0500 6300005	20.000	15.00000	300.00	20.00000	400.00	15.00000	300.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0510 6301100	60.000	15.00000	900.00	20.00000	1,200.00	15.00000	900.00
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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0520 6750275	92.000	7.00000	644.00	6.00000	552.00	8.00000	736.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0530 6750278	682.000	9.00000	6,138.00	11.75000	8,013.50	10.00000	6,820.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							
0540 675027C	46.000	11.00000	506.00	18.00000	828.00	12.00000	552.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT							
0550 6770393	790.000	2.50000	1,975.00	2.50000	1,975.00	3.00000	2,370.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)							



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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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0560 6800499	1.000	950.00000	950.00	900.00000	900.00	1,250.00000	1,250.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL							
0570 6800518	4.000	325.00000	1,300.00	360.00000	1,440.00	400.00000	1,600.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0580 682505B	4.000	5,600.00000	22,400.00	6,150.00000	24,600.00	8,750.00000	35,000.00
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION							
0590 6825092	468.000	2.25000	1,053.00	3.75000	1,755.00	7.00000	3,276.00
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE							



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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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0600 6845655	1.000	1,200.00000	1,200.00	4,150.00000	4,150.00	3,250.00000	3,250.00
FURNISH & INSTALL SPLICE-CABINET/FLASHER CABINET	EA						
0610 6865736	4.000	495.00000	1,980.00	425.00000	1,700.00	550.00000	2,200.00
F&I - 12" 1-WAY-1 SECTION(RED)VEHICLE TRAFFIC SIGNAL	EA						
0620 6865737	4.000	495.00000	1,980.00	425.00000	1,700.00	550.00000	2,200.00
F&I - 12" 1-WAY-1 SECTION(YELLOW)VEHICLE TRAFFIC SIGNAL	EA						
0630 6885990	(1)	1,000.00000	1,000.00	600.00000	600.00	2,750.00000	2,750.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						



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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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0640 7011400	365.300	1,025.00000	374,432.50	790.00000	288,587.00	720.00000	263,016.00
CONC. FOR STRUCTURES - CLASS 4000							
0650 7023200	429.000	9.80000	4,204.20	15.50000	6,649.50	14.00000	6,006.00
GROOVED SURFACE FINISH							
0660 7031200	83,486.000	1.15000	96,008.90	1.75000	146,100.50	1.00000	83,486.00
REINF. STEEL FOR STRUCTURES (BRIDGE)							
0670 7043000	659.200	300.00000	197,760.00	330.00000	217,536.00	300.00000	197,760.00
PRESTRESSED CONC. BEAM (TYPE III)							
0680 7054001	270.000	80.00000	21,600.00	190.00000	51,300.00	175.00000	47,250.00
CONCRETE BRIDGE RAILING WALL WITH PICTURE FRAME INDENTATIONS							



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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 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0690 7110010	14.000	950.00000	13,300.00	3,900.00000	54,600.00	400.00000	5,600.00
PILE DRIVING SET-UP EA							
0700 7111560	14.000	285.00000	3,990.00	220.00000	3,080.00	200.00000	2,800.00
REINF. PILE TIPS (HP14 X 73) EA							
0710 7112220	288.000	42.15000	12,139.20	70.00000	20,160.00	45.00000	12,960.00
STEEL H BEARING PILING (HP14 X 73) LF							
0720 7143618	1,752.000	35.00000	61,320.00	54.75000	95,922.00	73.00000	127,896.00
18" SMOOTH WALL PIPE LF							
0730 7143624	44.000	45.00000	1,980.00	78.00000	3,432.00	87.00000	3,828.00
24" SMOOTH WALL PIPE LF							
0740 7191205	5.000	1,575.00000	7,875.00	2,850.00000	14,250.00	4,056.00000	20,280.00
CATCH BASIN -TYPE 9 EA							



Tabulation of Bids

Contract ID: 4285750

Counties: Spartanburg

Letting Date: January 09, 2018

District(s): 3

Call Order: 100

Project(s): P027407

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) NHM CONSTRUCTORS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0750 7191605	7.000	1,575.00000	11,025.00	4,700.00000	32,900.00	5,807.00000	40,649.00
CATCH BASIN -TYPE 16	EA						
0760 7191650	1.000	1,575.00000	1,575.00	7,100.00000	7,100.00	8,177.00000	8,177.00
CATCH BASIN -TYPE 18	EA						
0770 7192105	9.000	2,500.00000	22,500.00	2,900.00000	26,100.00	4,107.00000	36,963.00
MANHOLE	EA						
0780 7193005	11.000	350.00000	3,850.00	375.00000	4,125.00	468.00000	5,148.00
PRECAST CONCRETE RISER - 48" DIAMETER	LF						
0790 7193105	6.000	450.00000	2,700.00	2,750.00000	16,500.00	1,300.00000	7,800.00
PRECAST CONCRETE DRAINAGE BASE - 48"	EA						



Tabulation of Bids

Contract ID: 4285750

Counties: Spartanburg

Letting Date: January 09, 2018

District(s): 3

Call Order: 100

Project(s): P027407

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Min:

Max:

Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) NHM CONSTRUCTORS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0800 7196000	5.000	350.00000	1,750.00	500.00000	2,500.00	551.00000	2,755.00
EXTRA DEPTH OF BOX LF							
0810 7203210	2,012.000	18.00000	36,216.00	25.50000	51,306.00	21.50000	43,258.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF							
0820 7204100	843.000	48.00000	40,464.00	59.50000	50,158.50	54.50000	45,943.50
CONCRETE SIDEWALK(4" UNIFORM) SY							
0830 7204900	262.500	40.00000	10,500.00	75.00000	19,687.50	60.00000	15,750.00
DETECTABLE WARNING MATERIAL SF							
0840 7205000	122.000	50.00000	6,100.00	82.50000	10,065.00	72.50000	8,845.00
CONCRETE DRIVEWAY(6" UNIFORM) SY							



Tabulation of Bids

Contract ID: 4285750

Counties: Spartanburg

Letting Date: January 09, 2018

District(s): 3

Call Order: 100

Project(s): P027407

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) NHM CONSTRUCTORS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0850 7209000	525.000	160.00000	84,000.00	280.00000	147,000.00	240.00000	126,000.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0860 7243100	14.000	100.00000	1,400.00	275.00000	3,850.00	175.00000	2,450.00
ELASTOMERIC BEARING	EA						
0870 8011210	146.000	51.75000	7,555.50	125.00000	18,250.00	95.00000	13,870.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC	TON						
0880 8041020	770.000	40.00000	30,800.00	57.25000	44,082.50	50.00000	38,500.00
RIP-RAP (CLASS B)	TON						
0890 8048210	1,540.000	2.25000	3,465.00	3.00000	4,620.00	6.00000	9,240.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						



Tabulation of Bids

Contract ID: 4285750

Counties: Spartanburg

Letting Date: January 09, 2018

District(s): 3

Call Order: 100

Project(s): P027407

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) NHM CONSTRUCTORS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0900 8051100	862.500	16.20000	13,972.50	18.80000	16,215.00	16.20000	13,972.50
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
0910 8052300	4.000	1,999.00000	7,996.00	2,500.00000	10,000.00	1,999.00000	7,996.00
END TERMINAL - TYPE T							
0920 8052600	4.000	1,300.00000	5,200.00	1,700.00000	6,800.00	1,300.00000	5,200.00
THRIE BEAM G.R.BRIDGE CONN.							
0930 8055800	110.000	18.00000	1,980.00	21.00000	2,310.00	18.00000	1,980.00
GUARDRAIL W-BEAM CURVED SYSTEM							
0940 8068300	500.000	3.00000	1,500.00	4.50000	2,250.00	2.05000	1,025.00
TEMPORARY PLASTIC FENCING							



Tabulation of Bids

Contract ID: 4285750

Counties: Spartanburg

Letting Date: January 09, 2018

District(s): 3

Call Order: 100

Project(s): P027407

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) NHM CONSTRUCTORS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0950 8071000	430.000	20.00000	8,600.00	23.00000	9,890.00	18.21000	7,830.30
RESET FENCE	LF						
0960 8081000	(1)	750.00000	750.00	1,000.00000	1,000.00	2,500.00000	2,500.00
MOVING ITEM NO. 001	LS						
0970 8081000	(1)	350.00000	350.00	750.00000	750.00	2,500.00000	2,500.00
MOVING ITEM NO. 002	LS						
0980 8081000	(1)	450.00000	450.00	600.00000	600.00	2,500.00000	2,500.00
MOVING ITEM NO. 003	LS						
0990 8081000	(1)	450.00000	450.00	500.00000	500.00	2,500.00000	2,500.00
MOVING ITEM NO. 004	LS						
1000 8081000	(1)	750.00000	750.00	850.00000	850.00	2,500.00000	2,500.00
MOVING ITEM NO. 005	LS						



Tabulation of Bids

Contract ID: 4285750

Counties: Spartanburg

Letting Date: January 09, 2018

District(s): 3

Call Order: 100

Project(s): P027407

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) NHM CONSTRUCTORS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE		Cat Alt Set:			Cat Alt Member:		
1010	8081000	(1)	1,500.00000	1,500.00	2,200.00000	2,200.00	2,500.00000	2,500.00
	MOVING ITEM NO. 006	LS						
1020	8081000	(1)	450.00000	450.00	1,000.00000	1,000.00	2,500.00000	2,500.00
	MOVING ITEM NO. 007	LS						
1030	8081000	(1)	450.00000	450.00	750.00000	750.00	2,500.00000	2,500.00
	MOVING ITEM NO. 008	LS						
1040	8081000	(1)	850.00000	850.00	4,200.00000	4,200.00	2,500.00000	2,500.00
	MOVING ITEM NO. 009	LS						
1050	8091010	28.000	105.00000	2,940.00	135.00000	3,780.00	300.00000	8,400.00
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
1060	8091050	(1)	9,705.00000	9,705.00	11,650.00000	11,650.00	16,000.00000	16,000.00
	RIGHT OF WAY PLAT	LS						



Tabulation of Bids

Contract ID: 4285750

Counties: Spartanburg

Letting Date: January 09, 2018

District(s): 3

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Project(s): P027407

Contract Time: 06/30/19 COMPLETION DATE

Min:

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Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) NHM CONSTRUCTORS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE			Cat Alt Set:		Cat Alt Member:			
1070	8100100	1.444	1,800.00000	2,599.20	1,450.00000	2,093.80	1,205.00000	1,740.02
PERMANENT COVER		ACRE						
1080	8100200	0.722	1,300.00000	938.60	1,100.00000	794.20	900.00000	649.80
TEMPORARY COVER		ACRE						
1090	8104005	145.000	1.50000	217.50	2.50000	362.50	2.00000	290.00
FERTILIZER (NITROGEN)		LB						
1100	8104010	145.000	1.50000	217.50	2.50000	362.50	2.00000	290.00
FERTILIZER (PHOSPHORIC ACID)		LB						
1110	8104015	145.000	1.50000	217.50	2.50000	362.50	2.00000	290.00
FERTILIZER (POTASH)		LB						
1120	8105005	2,888.000	0.35000	1,010.80	0.45000	1,299.60	0.35000	1,010.80
AGRICULTURAL GRANULAR LIME		LB						



Tabulation of Bids

Contract ID: 4285750

Counties: Spartanburg

Letting Date: January 09, 2018

District(s): 3

Call Order: 100

Project(s): P027407

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) NHM CONSTRUCTORS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
1130 8109050	54,300.000	0.15000	8,145.00	0.12000	6,516.00	0.10000	5,430.00
SELECTIVE WATERING GAL							
1140 8109901	4.332	350.00000	1,516.20	450.00000	1,949.40	340.00000	1,472.88
MOWING ACRE							
1150 8142100	32.400	50.00000	1,620.00	275.00000	8,910.00	45.00000	1,458.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD) SY							
1160 8151101	0.175	2,950.00000	516.25	7,200.00000	1,260.00	5,990.00000	1,048.25
TURF REINFORCEMENT MATTING (TRM) TYPE 1 MSY							
1170 8151110	4.365	1,800.00000	7,857.00	1,550.00000	6,765.75	1,290.00000	5,630.85
TEMPORARY EROSION CONTROL BLANKET (ECB) MSY							



Tabulation of Bids

Contract ID: 4285750

Counties: Spartanburg

Letting Date: January 09, 2018

District(s): 3

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Project(s): P027407

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Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) NHM CONSTRUCTORS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
1180 8151203	1.444	3,050.00000	4,404.20	3,600.00000	5,198.40	2,999.00000	4,330.56
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3							
1190 8152004	140.000	2.25000	315.00	15.00000	2,100.00	20.00000	2,800.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)							
1200 8152006	140.000	2.25000	315.00	12.50000	1,750.00	20.00000	2,800.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)							
1210 8152007	200.000	15.00000	3,000.00	12.50000	2,500.00	15.00000	3,000.00
SEDIMENT TUBES FOR DITCH CHECKS							
1220 8153000	2,310.000	2.25000	5,197.50	3.20000	7,392.00	1.95000	4,504.50
SILT FENCE							



Tabulation of Bids

Contract ID: 4285750

Counties: Spartanburg

Letting Date: January 09, 2018

District(s): 3

Call Order: 100

Project(s): P027407

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) NHM CONSTRUCTORS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE		Cat Alt Set:		Cat Alt Member:			
1230 8153090	231.000	3.00000	693.00	8.00000	1,848.00	5.50000	1,270.50
REPLACE/REPAIR SILT FENCE LF							
1240 8154000	148.000	15.00000	2,220.00	15.00000	2,220.00	25.00000	3,700.00
SILT BASINS CY							
1250 8154050	578.000	15.00000	8,670.00	3.50000	2,023.00	7.50000	4,335.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
1260 8156490	1,100.000	25.00000	27,500.00	20.75000	22,825.00	16.00000	17,600.00
STABILIZED CONSTRUCTION ENTRANCE SY							
1270 8990519	1.000	850.00000	850.00	4,850.00000	4,850.00	4,920.00000	4,920.00
CONVERT DROP INLET TO CATCH BASIN TYPE-16 EA							



Tabulation of Bids

Contract ID: 4285750

Counties: Spartanburg

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District(s): 3

Call Order: 100

Project(s): P027407

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: S-1557 Crescent Ave Bridge

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) NHM CONSTRUCTORS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,691,547.55		\$2,858,267.90		\$2,967,085.11
Contract Totals			\$2,691,547.55		\$2,858,267.90		\$2,967,085.11
Cost Plus Time Totals			\$2,691,547.55		\$2,858,267.90		2,967,085.11

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 4285750 **Counties:** Spartanburg
Letting Date: January 09, 2018 02:00 PM **District(s):** 3
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: S-1557 Crescent Ave Bridge **PCN(s):** P027407

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,483,535.74	100.00%
2	1PA056 PALMETTO INFRASTRUCTURE, INC.	\$2,483,728.93	100.01%
3	1EX007 EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	\$2,524,192.21	101.64%
4	1DA002 DANE CONSTRUCTION, INC.	\$2,691,547.55	108.38%
5	1EA001 EAGLE CONSTRUCTION COMPANY	\$2,858,267.90	115.09%
6	1NH001 NHM CONSTRUCTORS, LLC	\$2,967,085.11	119.47%

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: 4325810

Counties: Sumter

Letting Date: January 09, 2018

District(s): 1

Call Order: 110

Project(s): P033679

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Program

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P033679		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	105,500.00000	105,500.00	186,500.00000	186,500.00	120,000.00000	120,000.00
MOBILIZATION		LS						
0020	1032010	(1)	18,275.00000	18,275.00	25,500.00000	25,500.00	48,000.00000	48,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	50,000.00000	50,000.00	78,775.00000	78,775.00	238,000.00000	238,000.00
TRAFFIC CONTROL		LS						
0040	2033000	860.000	16.50000	14,190.00	34.00000	29,240.00	23.00000	19,780.00
BORROW EXCAVATION		CY						
0050	2035100	368.000	50.00000	18,400.00	48.50000	17,848.00	31.70000	11,665.60
EXCAVATION FOR SHOULDER PAVING		STA						



Tabulation of Bids

Contract ID: 4325810

Counties: Sumter

Letting Date: January 09, 2018

District(s): 1

Call Order: 110

Project(s): P033679

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Program

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P033679 Cat Alt Set: Cat Alt Member:								
0060	2072000	368.000	35.00000	12,880.00	35.00000	12,880.00	46.10000	16,964.80
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3069900	23.500	50.00000	1,175.00	50.00000	1,175.00	49.50000	1,163.25
MAINTENANCE STONE		TON						
0080	3104000	4,036.267	60.00000	242,176.02	49.25000	198,786.15	50.76000	204,880.91
HMA SHOULDER WIDENING COURSE		TON						
0090	4011004	1,152.692	475.00000	547,528.70	450.00000	518,711.40	475.00000	547,528.70
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4012080	2,350.000	48.00000	112,800.00	54.00000	126,900.00	53.43000	125,560.50
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						



Tabulation of Bids

Contract ID: 4325810

Counties: Sumter

Letting Date: January 09, 2018

District(s): 1

Call Order: 110

Project(s): P033679

Contract Time: 08/31/18 COMPLETION DATE

Min:

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Contract Description: 2018 Non-Interstate NHS Program

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P033679		Cat Alt Set:		Cat Alt Member:	
0110	4013200	67,500.000	2.30000	155,250.00	1.85000	124,875.00	1.20000	81,000.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0120	4013990	2,450.000	7.50000	18,375.00	8.75000	21,437.50	2.44000	5,978.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0130	4019000	8.600	1,000.00000	8,600.00	1,335.00000	11,481.00	525.00000	4,515.00
MILLED-IN RUMBLE STRIP		MI						
0140	4020320	8,372.533	50.50000	422,812.92	52.85000	442,488.37	53.09000	444,497.78
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0150	4030320	9,884.533	55.00000	543,649.32	54.50000	538,707.05	55.08000	544,440.08
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						



Tabulation of Bids

Contract ID: 4325810

Counties: Sumter

Letting Date: January 09, 2018

District(s): 1

Call Order: 110

Project(s): P033679

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Program

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P033679		Cat Alt Set:		Cat Alt Member:	
0160	6021120	289.000	6.00000	1,734.00	5.00000	1,445.00	5.00000	1,445.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0170	6250005	17,460.000	0.09000	1,571.40	0.15000	2,619.00	0.15000	2,619.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0180	6250010	68,520.000	0.08000	5,481.60	0.09000	6,166.80	0.09000	6,166.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0190	6250025	930.000	2.00000	1,860.00	2.00000	1,860.00	2.00000	1,860.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 4325810

Counties: Sumter

Letting Date: January 09, 2018

District(s): 1

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Project(s): P033679

Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: 2018 Non-Interstate NHS Program

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P033679		Cat Alt Set:		Cat Alt Member:	
0200	6250105 1,000.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.09000	90.00	0.15000	150.00	0.15000	150.00
0210	6250110 68,520.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.08000	5,481.60	0.09000	6,166.80	0.09000	6,166.80
0220	6262005 500.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT LF	1.50000	750.00	1.00000	500.00	1.00000	500.00
0230	6262012 2,000.000 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	1.00000	2,000.00	1.75000	3,500.00	1.75000	3,500.00



Tabulation of Bids

Contract ID: 4325810

Counties: Sumter

Letting Date: January 09, 2018

District(s): 1

Call Order: 110

Project(s): P033679

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Program

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P033679		Cat Alt Set:		Cat Alt Member:	
0240	6262112	2,000.000	1.00000	2,000.00	1.75000	3,500.00	1.75000	3,500.00
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT		LF						
0250	6271005	5,820.000	0.35000	2,037.00	0.30000	1,746.00	0.30000	1,746.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0260	6271007	58.000	0.50000	29.00	0.55000	31.90	0.55000	31.90
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0270	6271012	23,000.000	0.45000	10,350.00	0.49000	11,270.00	0.49000	11,270.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 4325810

Counties: Sumter

Letting Date: January 09, 2018

District(s): 1

Call Order: 110

Project(s): P033679

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Program

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P033679		Cat Alt Set:		Cat Alt Member:	
0280	6271025	342.000	6.40000	2,188.80	9.25000	3,163.50	9.25000	3,163.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0290	6271066	600.000	0.48000	288.00	0.55000	330.00	0.55000	330.00
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0300	6271076	23,000.000	0.46000	10,580.00	0.49000	11,270.00	0.49000	11,270.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0310	6300005	340.000	2.25000	765.00	5.00000	1,700.00	5.00000	1,700.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 4325810

Counties: Sumter

Letting Date: January 09, 2018

District(s): 1

Call Order: 110

Project(s): P033679

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Program

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P033679		Cat Alt Set:		Cat Alt Member:	
0320	6301005	64.000	2.25000	144.00	5.00000	320.00	5.00000	320.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0330	6301100	20.000	2.25000	45.00	5.00000	100.00	5.00000	100.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0340	6302001	10.000	2.25000	22.50	5.00000	50.00	5.00000	50.00
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA						
0350	8100101	4.170	3,250.00000	13,552.50	4,000.00000	16,680.00	3,980.00000	16,596.60
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$2,332,582.36		\$2,407,873.47		\$2,486,460.22	



Tabulation of Bids

Contract ID: 4325810

Counties: Sumter

Letting Date: January 09, 2018

District(s): 1

Call Order: 110

Project(s): P033679

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Program

Contract Totals

\$2,332,582.36

\$2,407,873.47

\$2,486,460.22

Cost Plus Time Totals

\$2,332,582.36

\$2,407,873.47

2,486,460.22

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/6/2018

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 4325810 **Counties:** Sumter
Letting Date: January 09, 2018 02:00 PM **District(s):** 1
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: 2018 Non-Interstate NHS Program **PCN(s):** P033679

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$2,332,582.36	100.00%
2	1CR001 C. R. JACKSON, INC.	\$2,407,873.47	103.23%
3	1PA005 PALMETTO CORP. OF CONWAY	\$2,486,460.22	106.60%

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: 4346800

Counties: Sumter

Letting Date: January 09, 2018

District(s): 1

Call Order: 120

Project(s): P036778

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Pres

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036778		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	55,000.00000	55,000.00	127,750.00000	127,750.00	58,000.00000	58,000.00
MOBILIZATION	LS						
0020 1032010	(1)	12,500.00000	12,500.00	14,000.00000	14,000.00	23,000.00000	23,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	55,500.00000	55,500.00	45,500.00000	45,500.00	160,400.00000	160,400.00
TRAFFIC CONTROL	LS						
0040 2033000	868.000	16.50000	14,322.00	34.00000	29,512.00	27.79000	24,121.72
BORROW EXCAVATION	CY						
0050 2035100	326.000	65.00000	21,190.00	65.00000	21,190.00	49.90000	16,267.40
EXCAVATION FOR SHOULDER PAVING	STA						



Tabulation of Bids

Contract ID: 4346800

Counties: Sumter

Letting Date: January 09, 2018

District(s): 1

Call Order: 120

Project(s): P036778

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Pres

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P036778		Cat Alt Set:		Cat Alt Member:	
0060	2072000	326.000	36.50000	11,899.00	52.25000	17,033.50	74.85000	24,401.10
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3069900	2.500	225.00000	562.50	275.00000	687.50	25.00000	62.50
MAINTENANCE STONE		TON						
0080	3104000	4,837.654	50.00000	241,882.70	49.50000	239,463.87	48.12000	232,787.91
HMA SHOULDER WIDENING COURSE		TON						
0090	4011004	591.834	425.00000	251,529.45	450.00000	266,325.30	475.00000	281,121.15
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4012080	250.000	60.00000	15,000.00	78.75000	19,687.50	75.00000	18,750.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						



Tabulation of Bids

Contract ID: 4346800

Counties: Sumter

Letting Date: January 09, 2018

District(s): 1

Call Order: 120

Project(s): P036778

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Pres

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036778		Cat Alt Set:		Cat Alt Member:	
0110 4013990	600.000	10.00000	6,000.00	14.00000	8,400.00	20.00000	12,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0120 4019000	8.700	1,000.00000	8,700.00	1,335.00000	11,614.50	525.00000	4,567.50
MILLED-IN RUMBLE STRIP MI							
0130 4030350	5,554.767	65.00000	361,059.86	58.50000	324,953.87	49.69000	276,016.37
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							
0140 6021120	313.000	6.00000	1,878.00	5.00000	1,565.00	5.00000	1,565.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0150 6250005	6,250.000	0.19000	1,187.50	0.19000	1,187.50	0.19000	1,187.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 4346800

Counties: Sumter

Letting Date: January 09, 2018

District(s): 1

Call Order: 120

Project(s): P036778

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Pres

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036778		Cat Alt Set:		Cat Alt Member:	
0160	6250010 23,000.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.09000	2,070.00	0.09000	2,070.00	0.09000	2,070.00
0170	6250105 50.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.19000	9.50	0.19000	9.50	0.19000	9.50
0180	6250110 23,000.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.09000	2,070.00	0.09000	2,070.00	0.09000	2,070.00
0190	6262005 1,100.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT LF	0.80000	880.00	0.80000	880.00	0.80000	880.00



Tabulation of Bids

Contract ID: 4346800

Counties: Sumter

Letting Date: January 09, 2018

District(s): 1

Call Order: 120

Project(s): P036778

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Pres

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P036778		Cat Alt Set:		Cat Alt Member:	
0200	6262012	4,400.000	1.00000	4,400.00	1.00000	4,400.00	1.00000	4,400.00
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						
0210	6262112	4,400.000	1.00000	4,400.00	1.00000	4,400.00	1.00000	4,400.00
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT		LF						
0220	6271005	6,250.000	0.30000	1,875.00	0.30000	1,875.00	0.30000	1,875.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0230	6271012	23,000.000	0.50000	11,500.00	0.50000	11,500.00	0.50000	11,500.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 4346800

Counties: Sumter

Letting Date: January 09, 2018

District(s): 1

Call Order: 120

Project(s): P036778

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Pres

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036778		Cat Alt Set:		Cat Alt Member:	
0240	6271066 50.000 6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.55000	27.50	0.55000	27.50	0.55000	27.50
0250	6271076 23,000.000 6" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.	0.50000	11,500.00	0.50000	11,500.00	0.50000	11,500.00
0260	6300005 340.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	5.50000	1,870.00	5.50000	1,870.00	5.50000	1,870.00
0270	6301100 50.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	5.50000	275.00	5.50000	275.00	5.50000	275.00



Tabulation of Bids

Contract ID: 4346800

Counties: Sumter

Letting Date: January 09, 2018

District(s): 1

Call Order: 120

Project(s): P036778

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Non-Interstate NHS Pres

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P036778 Cat Alt Set: Cat Alt Member:								
0280	8100101	3.127	3,250.00000	10,162.75	4,000.00000	12,508.00	3,250.00000	10,162.75
PERMANENT GRASSING FOR SMALL PROJECTS								
Section Totals:				\$1,109,250.76	\$1,182,255.54		\$1,185,287.90	
Contract Totals			\$1,109,250.76		\$1,182,255.54		\$1,185,287.90	
Cost Plus Time Totals			\$1,109,250.76		\$1,182,255.54		1,185,287.90	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/6/2018

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 4346800 **Counties:** Sumter
Letting Date: January 09, 2018 02:00 PM **District(s):** 1
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: 2018 Non-Interstate NHS Pres **PCN(s):** P036778

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,109,250.76	100.00%
2	1CR001 C. R. JACKSON, INC.	\$1,182,255.54	106.58%
3	1PA005 PALMETTO CORP. OF CONWAY	\$1,185,287.90	106.85%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

2/6/2018

Tabulation of Bids

Page 1 of 13

Contract ID: 5225790

Counties: Abbeville, Edgefield, McCormick

Letting Date: January 09, 2018

District(s): 2

Call Order: 130

Project(s): P030116, P032443, P032444, P032450, P032453, P032454, P034712, P034713

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P030116		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	150,000.00000	150,000.00	277,125.00000	277,125.00		
MOBILIZATION	LS						
0020 1032010	(1)	50,000.00000	50,000.00	110,850.00000	110,850.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	140,000.00000	140,000.00	435,475.00000	435,475.00		
TRAFFIC CONTROL	LS						
0040 2023000	246.000	20.00000	4,920.00	31.00000	7,626.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2031000	21.000	150.00000	3,150.00	30.00000	630.00		
UNCLASSIFIED EXCAVATION	CY						



Tabulation of Bids

Contract ID: 5225790

Counties: Abbeville, Edgefield, McCormick

Letting Date: January 09, 2018

District(s): 2

Call Order: 130

Project(s): P030116, P032443, P032444, P032450, P032453, P032454, P034712, P034713

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P030116		Cat Alt Set:		Cat Alt Member:	
0060	2033000	7,444.000	17.00000	126,548.00	7.50000	55,830.00	
BORROW EXCAVATION		CY					
0070	2035100	1,296.000	50.00000	64,800.00	12.00000	15,552.00	
EXCAVATION FOR SHOULDER		STA					
PAVING							
0080	2072000	1,296.000	35.00000	45,360.00	21.25000	27,540.00	
HAULING OF EXCAVATED		STA					
SHOULDER MATERIAL							
0090	3069900	241.300	25.00000	6,032.50	25.00000	6,032.50	
MAINTENANCE STONE		TON					
0100	3104000	8,976.000	48.60000	436,233.60	59.50000	534,072.00	
HMA SHOULDER WIDENING		TON					
COURSE							



Tabulation of Bids

Contract ID: 5225790

Counties: Abbeville, Edgefield, McCormick

Letting Date: January 09, 2018

District(s): 2

Call Order: 130

Project(s): P030116, P032443, P032444, P032450, P032453, P032454, P034712, P034713

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P030116		Cat Alt Set:		Cat Alt Member:	
0110 4011004	1,938.506	450.00000	872,327.70	400.00000	775,402.40		
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012040	8,030.000	35.00000	281,050.00	30.35000	243,710.50		
FULL DEPTH ASPH. PAV. SY PATCHING 4" UNIF.							
0130 4012060	6,500.000	40.00000	260,000.00	47.70000	310,050.00		
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0140 4012080	3,700.000	50.00000	185,000.00	65.85000	243,645.00		
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							



Tabulation of Bids

Contract ID: 5225790

Counties: Abbeville, Edgefield, McCormick

Letting Date: January 09, 2018

District(s): 2

Call Order: 130

Project(s): P030116, P032443, P032444, P032450, P032453, P032454, P034712, P034713

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P030116		Cat Alt Set:		Cat Alt Member:	
0150 4013150	18,504.000	3.00000	55,512.00	1.85000	34,232.40		
MILLING EXISTING ASPHALT PAVEMENT 1.5"							
0160 4013175	109,161.000	2.00000	218,322.00	1.90000	207,405.90		
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
0170 4013200	65,760.000	2.35000	154,536.00	2.00000	131,520.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0180 4013990	6,700.000	5.00000	33,500.00	4.25000	28,475.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							



Tabulation of Bids

Contract ID: 5225790

Counties: Abbeville, Edgefield, McCormick

Letting Date: January 09, 2018

District(s): 2

Call Order: 130

Project(s): P030116, P032443, P032444, P032450, P032453, P032454, P034712, P034713

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P030116		Cat Alt Set:		Cat Alt Member:	
0190 4019000	25.640	1,200.00000	30,768.00	1,200.00000	30,768.00		
MILLED-IN RUMBLE STRIP MI							
0200 4030340	24,828.420	49.80000	1,236,455.32	60.00000	1,489,705.20		
HOT MIX ASPHALT SURFACE TON COURSE TYPE C							
0210 6021120	2,560.000	6.00000	15,360.00	5.48000	14,028.80		
PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)							
0220 6250005	966.000	0.14000	135.24	0.30000	289.80		
4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5225790

Counties: Abbeville, Edgefield, McCormick

Letting Date: January 09, 2018

District(s): 2

Call Order: 130

Project(s): P030116, P032443, P032444, P032450, P032453, P032454, P034712, P034713

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP,Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P030116		Cat Alt Set:		Cat Alt Member:	
0230 6250010	400,128.000	0.13000	52,016.64	0.15000	60,019.20		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0240 6250015	1,185.000	0.16000	189.60	1.00000	1,185.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0250 6250025	2,174.000	2.50000	5,435.00	3.00000	6,522.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5225790

Counties: Abbeville, Edgefield, McCormick

Letting Date: January 09, 2018

District(s): 2

Call Order: 130

Project(s): P030116, P032443, P032444, P032450, P032453, P032454, P034712, P034713

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P030116		Cat Alt Set:		Cat Alt Member:	
0260	6250030	18.000	35.00000	630.00	35.00000	630.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0270	6250040	3.000	50.00000	150.00	45.00000	135.00	
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0280	6250105	25,190.000	0.14000	3,526.60	0.25000	6,297.50	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0290	6250110	305,097.000	0.13000	39,662.61	0.15000	45,764.55	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5225790

Counties: Abbeville, Edgefield, McCormick

Letting Date: January 09, 2018

District(s): 2

Call Order: 130

Project(s): P030116, P032443, P032444, P032450, P032453, P032454, P034712, P034713

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P030116		Cat Alt Set:		Cat Alt Member:	
0300	6271005 322.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.80000	257.60	0.65000	209.30		
0310	6271010 94,551.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.40000	37,820.40	0.35000	33,092.85		
0320	6271012 48,523.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.60000	29,113.80	0.55000	26,687.65		
0330	6271015 395.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.20000	869.00	2.00000	790.00		



Tabulation of Bids

Contract ID: 5225790

Counties: Abbeville, Edgefield, McCormick

Letting Date: January 09, 2018

District(s): 2

Call Order: 130

Project(s): P030116, P032443, P032444, P032450, P032453, P032454, P034712, P034713

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P030116		Cat Alt Set:		Cat Alt Member:	
0340	6271023	57.000	33.00000	1,881.00	30.00000	1,710.00	
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0350	6271025	865.000	6.60000	5,709.00	6.00000	5,190.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0360	6271030	6.000	120.00000	720.00	100.00000	600.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0370	6271040	1.000	135.00000	135.00	125.00000	125.00	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					



Tabulation of Bids

Contract ID: 5225790

Counties: Abbeville, Edgefield, McCormick

Letting Date: January 09, 2018

District(s): 2

Call Order: 130

Project(s): P030116, P032443, P032444, P032450, P032453, P032454, P034712, P034713

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P030116		Cat Alt Set:		Cat Alt Member:	
0380	6271064 11,060.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.60000	6,636.00	0.55000	6,083.00		
0390	6271074 112,421.000 4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.	0.38000	42,719.98	0.35000	39,347.35		
0400	6300005 267.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	6.00000	1,602.00	4.50000	1,201.50		
0410	6301100 1,000.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	6.00000	6,000.00	4.50000	4,500.00		



Tabulation of Bids

Contract ID: 5225790

Counties: Abbeville, Edgefield, McCormick

Letting Date: January 09, 2018

District(s): 2

Call Order: 130

Project(s): P030116, P032443, P032444, P032450, P032453, P032454, P034712, P034713

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P030116		Cat Alt Set:		Cat Alt Member:	
0420	7204900	112.500	70.00000	7,875.00	12.00000	1,350.00	
	DETECTABLE WARNING MATERIAL	SF					
0430	7209000	225.000	210.00000	47,250.00	91.00000	20,475.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0440	8051100	7,992.500	19.87000	158,810.98	18.00000	143,865.00	
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0450	8052300	38.000	2,500.00000	95,000.00	2,065.00000	78,470.00	
	END TERMINAL - TYPE T	EA					



Tabulation of Bids

Contract ID: 5225790

Counties: Abbeville, Edgefield, McCormick

Letting Date: January 09, 2018

District(s): 2

Call Order: 130

Project(s): P030116, P032443, P032444, P032450, P032453, P032454, P034712, P034713

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P030116		Cat Alt Set:		Cat Alt Member:	
0460	8100101 12.035 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	3,000.00000	36,105.00	3,000.00000	36,105.00		
0470	8153000 10,400.000 SILT FENCE LF	2.50000	26,000.00	3.25000	33,800.00		
0480	8153090 1,065.000 REPLACE/REPAIR SILT FENCE LF	2.60000	2,769.00	3.25000	3,461.25		
0490	8154050 2,635.000 REMOVAL OF SILT RETAINED BY SILT FENCE LF	2.00000	5,270.00	2.00000	5,270.00		
Section Totals:			\$4,984,164.57		\$5,542,851.65		
Contract Totals			\$4,984,164.57		\$5,542,851.65		



Tabulation of Bids

Page 13 of 13

Contract ID: 5225790

Counties: Abbeville, Edgefield, McCormick

Letting Date: January 09, 2018

District(s): 2

Call Order: 130

Project(s): P030116, P032443, P032444, P032450, P032453, P032454, P034712, P034713

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Cost Plus Time Totals

\$4,984,164.57

\$5,542,851.65

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/6/2018

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 5225790 **Counties:** Abbeville, Edgefield, McCormick

Letting Date: January 09, 2018 02:00 PM **District(s):** 2

Contract Time: 09/30/19 COMPLETION DATE

Contract Description: Shld paving, FDP, Milling, Resurfacing **PCN(s):** P030116, P032443, P032444, P032450, P032453, P032454, P034712, P034713

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$4,984,164.57	100.00%
2	1RE005	REEVES CONSTRUCTION COMPANY	\$5,542,851.65	111.21%

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: 5226070

Counties: Newberry, Saluda

Letting Date: January 09, 2018

District(s): 2

Call Order: 140

Project(s): P031956, P032456, P032503

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sldr Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p031956		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	185,000.00000	185,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	45,000.00000	45,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	220,000.00000	220,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	33.000	35.00000	1,155.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2027801	388.000	4.00000	1,552.00				
REMOVAL OF EXIST. GUARDRAIL	LF						



Tabulation of Bids

Contract ID: 5226070

Counties: Newberry, Saluda

Letting Date: January 09, 2018

District(s): 2

Call Order: 140

Project(s): P031956, P032456, P032503

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sldr Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p031956		Cat Alt Set:		Cat Alt Member:	
0060	2031000	33.000	150.00000	4,950.00			
UNCLASSIFIED EXCAVATION		CY					
0070	2033000	5,698.000	17.00000	96,866.00			
BORROW EXCAVATION		CY					
0080	2035100	1,186.000	50.00000	59,300.00			
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	1,186.000	30.00000	35,580.00			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3069900	209.250	25.00000	5,231.25			
MAINTENANCE STONE		TON					



Tabulation of Bids

Contract ID: 5226070

Counties: Newberry, Saluda

Letting Date: January 09, 2018

District(s): 2

Call Order: 140

Project(s): P031956, P032456, P032503

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sldr Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p031956		Cat Alt Set:		Cat Alt Member:	
0110 3104000	7,450.080	49.12000	365,947.93				
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	1,517.768	455.00000	690,584.44				
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4011008	20.450	800.00000	16,360.00				
LIQUID ASPHALT BINDER PG76-22	TON						
0140 4012080	20,225.000	49.40000	999,115.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0150 4012120	700.000	90.00000	63,000.00				
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF	SY						



Tabulation of Bids

Contract ID: 5226070

Counties: Newberry, Saluda

Letting Date: January 09, 2018

District(s): 2

Call Order: 140

Project(s): P031956, P032456, P032503

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sldr Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p031956		Cat Alt Set:		Cat Alt Member:	
0160	4013200	161,804.000	2.75000	444,961.00			
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0170	4013990	4,000.000	5.00000	20,000.00			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0180	4019000	22.440	1,200.00000	26,928.00			
	MILLED-IN RUMBLE STRIP	MI					
0190	4030310	409.000	80.00000	32,720.00			
	HOT MIX ASPHALT SURFACE COURSE TYPE A	TON					
0200	4030320	21,608.747	49.66000	1,073,090.38			
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					



Tabulation of Bids

Contract ID: 5226070

Counties: Newberry, Saluda

Letting Date: January 09, 2018

District(s): 2

Call Order: 140

Project(s): P031956, P032456, P032503

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sldr Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p031956		Cat Alt Set:		Cat Alt Member:	
0210 6021120	1,216.000	9.00000	10,944.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0220 6250005	3,180.000	0.18000	572.40				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0230 6250010	361,144.000	0.11000	39,725.84				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0240 6250025	1,050.000	2.20000	2,310.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5226070

Counties: Newberry, Saluda

Letting Date: January 09, 2018

District(s): 2

Call Order: 140

Project(s): P031956, P032456, P032503

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sldr Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p031956		Cat Alt Set:		Cat Alt Member:	
0250 6250105	33,920.000	0.17000	5,766.40				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0260 6250110	266,070.000	0.13000	34,589.10				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0270 6271005	1,060.000	0.40000	424.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0280 6271010	89,668.000	0.39000	34,970.52				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



Tabulation of Bids

Contract ID: 5226070

Counties: Newberry, Saluda

Letting Date: January 09, 2018

District(s): 2

Call Order: 140

Project(s): P031956, P032456, P032503

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sldr Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p031956		Cat Alt Set:		Cat Alt Member:	
0290 6271012	30,730.000	0.60000	18,438.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0300 6271025	350.000	18.00000	6,300.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0310 6271064	11,310.000	0.40000	4,524.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0320 6271074	88,690.000	0.39000	34,589.10				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 5226070

Counties: Newberry, Saluda

Letting Date: January 09, 2018

District(s): 2

Call Order: 140

Project(s): P031956, P032456, P032503

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sldr Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p031956		Cat Alt Set:		Cat Alt Member:	
0330 6301100	757.000	9.00000	6,813.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0340 8051100	9,750.000	19.79000	192,952.50				
STEEL BEAM GUARDRAIL STEEL BEAM GR. LF							
0350 8051208	112.000	185.00000	20,720.00				
GUARDRAIL THRIE-BEAM WITH BASE PLATE 3.125' POST SPACING LF							
0360 8051300	450.000	19.61000	8,824.50				
STEEL BEAM GUARDRAIL (THRIE) LF							
0370 8052300	34.000	2,500.00000	85,000.00				
END TERMINAL - TYPE T EA							



Tabulation of Bids

Contract ID: 5226070

Counties: Newberry, Saluda

Letting Date: January 09, 2018

District(s): 2

Call Order: 140

Project(s): P031956, P032456, P032503

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sldr Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p031956		Cat Alt Set:		Cat Alt Member:	
0380	8052600	5.000	1,500.00000	7,500.00			
THRIE BEAM G.R.BRIDGE CONN.		EA					
0390	8053000	1,034.000	14.00000	14,476.00			
ADDITIONAL LENGTH GUARDRAIL POST		LF					
0400	8056750	1.000	5,000.00000	5,000.00			
THRIE BEAM GUARDRAIL BRACKET CONNECTION		EA					
0410	8100101	8.491	3,000.00000	25,473.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0420	8152007	440.000	15.00000	6,600.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					



Tabulation of Bids

Contract ID: 5226070

Counties: Newberry, Saluda

Letting Date: January 09, 2018

District(s): 2

Call Order: 140

Project(s): P031956, P032456, P032503

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Sldr Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p031956		Cat Alt Set:		Cat Alt Member:	
0430	8153000	11,950.000	2.50000	29,875.00			
SILT FENCE		LF					
0440	8153090	1,270.000	2.60000	3,302.00			
REPLACE/REPAIR SILT FENCE		LF					
0450	8154050	3,160.000	1.00000	3,160.00			
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
Section Totals:			\$4,990,190.36				
Contract Totals			\$4,990,190.36				
Cost Plus Time Totals			\$4,990,190.36				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/6/2018

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 5226070 **Counties:** Newberry, Saluda
Letting Date: January 09, 2018 02:00 PM **District(s):** 2
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: Sldr Paving, FDP, Milling, Resurfacing **PCN(s):** P031956,
P032456, P032503

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$4,990,190.36	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



Tabulation of Bids

Contract ID: 5546210

Counties: Florence, Williamsburg

Letting Date: January 09, 2018

District(s): 5

Call Order: 150

Project(s): P031967, P031984, P032394, P032402, P032407, P033581, P033586

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, 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: P031967		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	574,000.00000	574,000.00	425,785.00000	425,785.00	229,134.00000	229,134.00
MOBILIZATION								
0020	1032010	(1)	229,000.00000	229,000.00	83,500.00000	83,500.00	90,500.00000	90,500.00
BONDS AND INSURANCE								
0030	1071000	(1)	191,800.00000	191,800.00	385,950.00000	385,950.00	205,924.00000	205,924.00
TRAFFIC CONTROL								
0040	2023000	2,880.000	11.90000	34,272.00	2.10000	6,048.00	27.50000	79,200.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT								
0050	2024100	1,000.000	15.10000	15,100.00	23.50000	23,500.00	19.25000	19,250.00
REMOVAL & DISPOSAL OF EXISTING CURB								



Tabulation of Bids

Contract ID: 5546210

Counties: Florence, Williamsburg

Letting Date: January 09, 2018

District(s): 5

Call Order: 150

Project(s): P031967, P031984, P032394, P032402, P032407, P033581, P033586

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, 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: P031967 Cat Alt Set: Cat Alt Member:								
0060	2027000	171.555	90.10000	15,457.11	138.50000	23,760.37	203.50000	34,911.44
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0070	2033000	3,252.000	33.00000	107,316.00	32.00000	104,064.00	25.30000	82,275.60
BORROW EXCAVATION		CY						
0080	2035100	1,755.736	19.58000	34,377.31	29.25000	51,355.28	17.70000	31,076.53
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	1,755.736	22.64000	39,749.86	11.50000	20,190.96	27.40000	48,107.17
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3069900	391.900	25.00000	9,797.50	40.00000	15,676.00	35.00000	13,716.50
MAINTENANCE STONE		TON						



Tabulation of Bids

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Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, 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: P031967		Cat Alt Set:		Cat Alt Member:	
0110 3104000	9,493.440	51.55000	489,386.83	58.75000	557,739.60	58.60000	556,315.58
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	4,234.880	450.00000	1,905,696.00	430.00000	1,820,998.40	447.58000	1,895,447.59
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012080	4,300.000	45.69000	196,467.00	46.50000	199,950.00	45.75000	196,725.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4012100	34,890.000	52.90000	1,845,681.00	56.75000	1,980,007.50	57.00000	1,988,730.00
FULL DEPTH ASPH. PAV. PATCHING 10" UNIF	SY						
0150 4013200	381,424.022	1.15000	438,637.63	1.87000	713,262.92	2.40000	915,417.65
MILLING EXISTING ASPHALT PAVEMENT 2.0"	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: P031967 Cat Alt Set: Cat Alt Member:								
0160	4013990	45,111.000	1.74000	78,493.14	2.35000	106,010.85	3.75000	169,166.25
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0170	4019000	37.730	385.00000	14,526.05	1,000.00000	37,730.00	721.90000	27,237.29
MILLED-IN RUMBLE STRIP		MI						
0180	4020320	23,423.040	54.95000	1,287,096.05	58.85000	1,378,445.90	62.60000	1,466,282.30
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0190	4030320	41,153.936	53.70000	2,209,966.36	56.85000	2,339,601.26	60.35000	2,483,640.04
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0200	4030340	3,738.140	50.80000	189,897.51	57.00000	213,073.98	58.17000	217,447.60
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						



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Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, 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: P031967		Cat Alt Set:		Cat Alt Member:	
0210 4030350	3,294.500	70.37000	231,833.97	80.25000	264,383.63	75.15000	247,581.68
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0220 6021120	4,688.000	4.70000	22,033.60	4.70000	22,033.60	4.06000	19,033.28
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0230 6250005	72,730.000	0.12000	8,727.60	0.12000	8,727.60	0.13000	9,454.90
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0240 6250010	511,720.000	0.09000	46,054.80	0.09000	46,054.80	0.10000	51,172.00
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: P031967		Cat Alt Set:		Cat Alt Member:	
0250 6250015	3,060.000	0.50000	1,530.00	0.50000	1,530.00	0.55000	1,683.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0260 6250025	4,190.000	2.00000	8,380.00	2.00000	8,380.00	2.20000	9,218.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0270 6250030	123.000	30.00000	3,690.00	30.00000	3,690.00	33.00000	4,059.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-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: P031967		Cat Alt Set:		Cat Alt Member:	
0280	6250035	72.000	50.00000	3,600.00	50.00000	3,600.00	55.00000	3,960.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0290	6250040	42.000	50.00000	2,100.00	50.00000	2,100.00	55.00000	2,310.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0300	6250043	3.000	100.00000	300.00	100.00000	300.00	110.00000	330.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA						
0310	6250105	114,220.000	0.12000	13,706.40	0.12000	13,706.40	0.13000	14,848.60
4" YELLOW BROKEN LINES(GAPS EXC) - 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: P031967		Cat Alt Set:		Cat Alt Member:	
0320	6250110	571,310.000	0.08000	45,704.80	0.09000	51,417.90	0.09000	51,417.90
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0330	6250112	1,600.000	1.50000	2,400.00	1.50000	2,400.00	1.65000	2,640.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT								
0340	6250115	720.000	3.00000	2,160.00	3.00000	2,160.00	3.30000	2,376.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT								
0350	6262005	200.000	4.50000	900.00	4.50000	900.00	4.95000	990.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY 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: P031967		Cat Alt Set:		Cat Alt Member:	
0360	6262010 600.000 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	4.00000	2,400.00	4.00000	2,400.00	4.40000	2,640.00
0370	6262110 600.000 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF	4.00000	2,400.00	4.00000	2,400.00	4.40000	2,640.00
0380	6271005 23,110.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.35000	8,088.50	0.36000	8,319.60	0.38000	8,781.80
0390	6271010 170,740.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.34000	58,051.60	0.34000	58,051.60	0.37000	63,173.80



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Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, 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: P031967		Cat Alt Set:		Cat Alt Member:	
0400	6271015	880.000	2.50000	2,200.00	2.50000	2,200.00	2.75000	2,420.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0410	6271025	1,340.000	8.00000	10,720.00	10.00000	13,400.00	8.80000	11,792.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0420	6271030	41.000	100.00000	4,100.00	100.00000	4,100.00	82.50000	3,382.50
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								
0430	6271035	24.000	125.00000	3,000.00	150.00000	3,600.00	110.00000	2,640.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.								



Tabulation of Bids

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Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, 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: P031967		Cat Alt Set:		Cat Alt Member:	
0440	6271040 17.000 EA WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	150.00000	2,550.00	150.00000	2,550.00	137.50000	2,337.50
0450	6271043 3.000 EA WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	200.00000	600.00	200.00000	600.00	220.00000	660.00
0460	6271064 37,690.000 LF 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	0.35000	13,191.50	0.36000	13,568.40	0.38000	14,322.20
0470	6271074 185,470.000 LF 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	0.34000	63,059.80	0.34000	63,059.80	0.37000	68,623.90



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Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, 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: P031967		Cat Alt Set:		Cat Alt Member:	
0480	6271080 240.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	10.00000	2,400.00	10.00000	2,400.00	11.00000	2,640.00
0490	6300005 1,159.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	5.00000	5,795.00	5.00000	5,795.00	5.50000	6,374.50
0500	6301005 135.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.	5.00000	675.00	5.00000	675.00	5.50000	742.50
0510	6301100 2,365.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	5.00000	11,825.00	5.00000	11,825.00	5.50000	13,007.50



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031967		Cat Alt Set:		Cat Alt Member:	
0520	6562115 14.000	75.00000	1,050.00	100.00000	1,400.00	68.55000	959.70
DELINEATORS, SINGLE, BI., INCL. EA SUPPORTS							
0530	6750275 6,630.000	5.00000	33,150.00	5.00000	33,150.00	5.50000	36,465.00
FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT							
0540	6770413 6,630.000	0.30000	1,989.00	0.40000	2,652.00	0.44000	2,917.20
FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE							
0550	6780495 6,630.000	5.00000	33,150.00	5.00000	33,150.00	5.50000	36,465.00
SAWCUT FOR LOOP DETECTOR LF							



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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, 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: P031967 Cat Alt Set: Cat Alt Member:								
0560	7198291	58.000	4,600.00000	266,800.00	5,480.00000	317,840.00	3,630.00000	210,540.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA						
0570	7198293	29.000	5,085.00000	147,465.00	5,950.00000	172,550.00	4,180.00000	121,220.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA						
0580	7203110	800.000	36.55000	29,240.00	36.00000	28,800.00	17.60000	14,080.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0590	7203310	200.000	40.35000	8,070.00	40.35000	8,070.00	28.60000	5,720.00
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE		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: P031967 Cat Alt Set: Cat Alt Member:								
0600	7204100	620.000	51.50000	31,930.00	52.25000	32,395.00	48.40000	30,008.00
CONCRETE SIDEWALK(4" UNIFORM)								
0610	7204900	787.500	30.50000	24,018.75	34.65000	27,286.88	33.00000	25,987.50
DETECTABLE WARNING MATERIAL								
0620	7205000	610.000	78.25000	47,732.50	79.85000	48,708.50	59.40000	36,234.00
CONCRETE DRIVEWAY(6" UNIFORM)								
0630	7209000	1,575.000	103.25000	162,618.75	108.75000	171,281.25	60.50000	95,287.50
PEDESTRIAN RAMP CONSTRUCTION								



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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: P031967 Cat Alt Set: Cat Alt Member:								
0640	8051100	200.000	15.75000	3,150.00	15.75000	3,150.00	17.32000	3,464.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.								
0650	8051900	6,600.000	11.25000	74,250.00	11.25000	74,250.00	12.37000	81,642.00
RESET GUARDRAIL RESET GR.								
0660	8052300	30.000	2,300.00000	69,000.00	2,300.00000	69,000.00	2,530.00000	75,900.00
END TERMINAL - TYPE T								
0670	8056501	2.000	5,700.00000	11,400.00	5,700.00000	11,400.00	6,270.00000	12,540.00
END TREATMENT TYPE IA-1								
0680	8100101	15.464	3,410.00000	52,732.24	3,600.00000	55,670.40	4,400.00000	68,041.60
PERMANENT GRASSING FOR SMALL PROJECTS								



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Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$11,488,641.16		\$12,203,732.38		\$12,235,228.60
Contract Totals			\$11,488,641.16		\$12,203,732.38		\$12,235,228.60
Cost Plus Time Totals			\$11,488,641.16		\$12,203,732.38		12,235,228.60

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5546210

Counties: Florence, Williamsburg

Letting Date: January 09, 2018

District(s): 5

Call Order: 150

Project(s): P031967, P031984, P032394, P032402, P032407, P033581, P033586

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description			(4) 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: P031967		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	675,000.00000	675,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	270,000.00000	270,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	571,500.00000	571,500.00				
TRAFFIC CONTROL		LS						
0040	2023000	2,880.000	30.00000	86,400.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2024100	1,000.000	20.00000	20,000.00				
REMOVAL & DISPOSAL OF EXISTING CURB		LF						



Tabulation of Bids

Contract ID: 5546210

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Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(4) 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: P031967		Cat Alt Set:		Cat Alt Member:	
0060	2027000	171.555	125.00000	21,444.38			
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0070	2033000	3,252.000	25.00000	81,300.00			
BORROW EXCAVATION		CY					
0080	2035100	1,755.736	35.00000	61,450.76			
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	1,755.736	30.00000	52,672.08			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3069900	391.900	85.00000	33,311.50			
MAINTENANCE STONE		TON					



Tabulation of Bids

Contract ID: 5546210

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Contract Time: 09/30/19 COMPLETION DATE

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Max:

Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(4) 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: P031967		Cat Alt Set:		Cat Alt Member:	
0110 3104000	9,493.440	67.00000	636,060.48				
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	4,234.880	450.00000	1,905,696.00				
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012080	4,300.000	57.00000	245,100.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4012100	34,890.000	60.00000	2,093,400.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0150 4013200	381,424.022	1.60000	610,278.44				
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						



Tabulation of Bids

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Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(4) 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: P031967		Cat Alt Set:		Cat Alt Member:	
0160	4013990	45,111.000	2.65000	119,544.15			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0170	4019000	37.730	385.00000	14,526.05			
	MILLED-IN RUMBLE STRIP	MI					
0180	4020320	23,423.040	69.50000	1,627,901.28			
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON					
0190	4030320	41,153.936	68.00000	2,798,467.65			
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0200	4030340	3,738.140	65.00000	242,979.10			
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					



Tabulation of Bids

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(4) 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: P031967		Cat Alt Set:		Cat Alt Member:	
0210	4030350	3,294.500	75.00000	247,087.50			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0220	6021120	4,688.000	3.85000	18,048.80			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0230	6250005	72,730.000	0.09000	6,545.70			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0240	6250010	511,720.000	0.08000	40,937.60			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

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Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(4) 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: P031967		Cat Alt Set:		Cat Alt Member:	
0250 6250015	3,060.000	0.55000	1,683.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0260 6250025	4,190.000	2.00000	8,380.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0270 6250030	123.000	30.00000	3,690.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

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Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(4) 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: P031967		Cat Alt Set:		Cat Alt Member:	
0280 6250035	72.000	30.00000	2,160.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0290 6250040	42.000	35.00000	1,470.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0300 6250043	3.000	45.00000	135.00				
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							
0310 6250105	114,220.000	0.09000	10,279.80				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



Tabulation of Bids

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Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(4) 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: P031967		Cat Alt Set:		Cat Alt Member:	
0320 6250110	571,310.000	0.08000	45,704.80				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0330 6250112	1,600.000	0.75000	1,200.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
0340 6250115	720.000	1.50000	1,080.00				
24" YELLOW DIAGONAL LINES - FAST DRY PAINT							
0350 6262005	200.000	1.75000	350.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT							



Tabulation of Bids

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(4) 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: P031967		Cat Alt Set:		Cat Alt Member:	
0360 6262010	600.000	1.25000	750.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT							
0370 6262110	600.000	1.25000	750.00				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT							
0380 6271005	23,110.000	0.34000	7,857.40				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0390 6271010	170,740.000	0.32000	54,636.80				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(4) 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: P031967		Cat Alt Set:		Cat Alt Member:	
0400	6271015	880.000	1.22000	1,073.60			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0410	6271025	1,340.000	4.60000	6,164.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0420	6271030	41.000	60.00000	2,460.00			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0430	6271035	24.000	60.00000	1,440.00			
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					



Tabulation of Bids

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Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(4) 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: P031967		Cat Alt Set:		Cat Alt Member:	
0440	6271040	17.000	75.00000	1,275.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0450	6271043	3.000	125.00000	375.00			
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					
0460	6271064	37,690.000	0.32000	12,060.80			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0470	6271074	185,470.000	0.30000	55,641.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

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Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(4) 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: P031967		Cat Alt Set:		Cat Alt Member:	
0480	6271080	240.000	3.25000	780.00			
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					
0490	6300005	1,159.000	2.25000	2,607.75			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0500	6301005	135.000	2.25000	303.75			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0510	6301100	2,365.000	2.25000	5,321.25			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(4) 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: P031967		Cat Alt Set:		Cat Alt Member:	
0520	6562115	14.000	63.00000	882.00			
DELINEATORS, SINGLE, BI., INCL. SUPPORTS		EA					
0530	6750275	6,630.000	5.00000	33,150.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0540	6770413	6,630.000	0.30000	1,989.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0550	6780495	6,630.000	5.00000	33,150.00			
SAWCUT FOR LOOP DETECTOR		LF					



Tabulation of Bids

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Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(4) 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: P031967		Cat Alt Set:		Cat Alt Member:	
0560	7198291	58.000	5,800.00000	336,400.00			
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA					
0570	7198293	29.000	6,010.00000	174,290.00			
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA					
0580	7203110	800.000	18.00000	14,400.00			
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0590	7203310	200.000	24.00000	4,800.00			
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE		LF					



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Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(4) 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: P031967		Cat Alt Set:		Cat Alt Member:	
0600 7204100	620.000	44.00000	27,280.00				
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0610 7204900	787.500	40.00000	31,500.00				
DETECTABLE WARNING MATERIAL		SF					
0620 7205000	610.000	50.00000	30,500.00				
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0630 7209000	1,575.000	158.00000	248,850.00				
PEDESTRIAN RAMP CONSTRUCTION		SY					



Tabulation of Bids

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Contract Time: 09/30/19 COMPLETION DATE

Min:

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Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(4) 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: P031967		Cat Alt Set:		Cat Alt Member:	
0640	8051100	200.000	26.00000	5,200.00			
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0650	8051900	6,600.000	13.38000	88,308.00			
	RESET GUARDRAIL RESET GR.	LF					
0660	8052300	30.000	2,135.00000	64,050.00			
	END TERMINAL - TYPE T	EA					
0670	8056501	2.000	5,800.00000	11,600.00			
	END TREATMENT TYPE IA-1	EA					
0680	8100101	15.464	3,050.00000	47,165.20			
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					



Tabulation of Bids

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Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary and Secondary Program

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$13,862,794.62					
Contract Totals		\$13,862,794.62					
Cost Plus Time Totals		\$13,862,794.62					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/6/2018

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 5546210 **Counties:** Florence, Williamsburg

Letting Date: January 09, 2018 02:00 PM **District(s):** 5
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: 2018 Primary and Secondary Program **PCN(s):** P031967, P031984, P032394, P032402, P032407, P033581, P033586

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$11,488,641.16	100.00%
2	1CR001	C. R. JACKSON, INC.	\$12,203,732.38	106.22%
3	1SO006	SOUTHERN ASPHALT, INC.	\$12,235,228.60	106.50%
4	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$13,862,794.62	120.67%

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