



South Carolina Department of Transportation

2/8/2017

Tabulation of Bids

Page 1 of 11

Contract ID: 0410280

Counties: Anderson

Letting Date: January 10, 2017

District(s): 2

Call Order: 030

Project(s): P030505, P030506

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in District 2.

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) SLURRY PAVERS, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: p030505		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	35,100.00000	35,100.00	56,600.00000	56,600.00	55,000.00000	55,000.00
MOBILIZATION			LS					
0020	1032010	(1)	23,000.00000	23,000.00	9,000.00000	9,000.00	25,000.00000	25,000.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	216,000.00000	216,000.00	109,000.00000	109,000.00	87,500.00000	87,500.00
TRAFFIC CONTROL			LS					
0040	2023000	500.000	17.25000	8,625.00	20.00000	10,000.00	33.50000	16,750.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT			SY					
0050	2027801	550.000	1.10000	605.00	1.10000	605.00	3.00000	1,650.00
REMOVAL OF EXIST. GUARDRAIL			LF					
0060	2033000	2,676.000	27.10000	72,519.60	30.00000	80,280.00	32.00000	85,632.00
BORROW EXCAVATION			CY					



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: p030505		Cat Alt Set:		Cat Alt Member:	
0070	3069900	77.000	50.00000	3,850.00	100.00000	7,700.00	45.00000	3,465.00
MAINTENANCE STONE		TON						
0080	4012040	6,700.000	31.55000	211,385.00	48.00000	321,600.00	33.00000	221,100.00
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.		SY						
0090	4012060	1,000.000	47.55000	47,550.00	55.00000	55,000.00	40.95000	40,950.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0100	4013100	1,245.000	5.90000	7,345.50	10.00000	12,450.00	7.50000	9,337.50
MILLING EXISTING ASPHALT PAVEMENT 1.0"		SY						
0110	4019000	6.680	440.00000	2,939.20	2,200.00000	14,696.00	1,350.00000	9,018.00
MILLED-IN RUMBLE STRIP		MI						



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1PayItems For ProjectId: p030505Cat Alt Set:Cat Alt Member:								
0120	6051120	2,544.000	7.51000	19,105.44	6.50000	16,536.00	7.50000	19,080.00
RESERVED		SF						
0130	6250005	8,880.000	0.10000	888.00	0.27000	2,397.60	0.27000	2,397.60
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0140	6250010	154,051.000	0.10000	15,405.10	0.13000	20,026.63	0.13000	20,026.63
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0150	6250015	4,860.000	0.54000	2,624.40	1.35000	6,561.00	1.75000	8,505.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: p030505		Cat Alt Set:		Cat Alt Member:	
0160	6250025	3,564.000	1.08000	3,849.12	4.10000	14,612.40	3.85000	13,721.40
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0170	6250030	82.000	30.11000	2,469.02	38.00000	3,116.00	55.00000	4,510.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								
0180	6250035	15.000	48.39000	725.85	55.00000	825.00	70.00000	1,050.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT								
0190	6250040	20.000	48.39000	967.80	49.00000	980.00	67.50000	1,350.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT								



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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: p030505 Cat Alt Set: Cat Alt Member:							
0200 6250045	4.000	322.59000	1,290.36	275.00000	1,100.00	400.00000	1,600.00
RAILROAD CROSSING SYMBOLS - EA FAST DRY PAINT							
0210 6250105	6,720.000	0.10000	672.00	0.22000	1,478.40	0.25000	1,680.00
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0220 6250110	158,566.000	0.10000	15,856.60	0.13000	20,613.58	0.13000	20,613.58
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0230 6250115	240.000	1.62000	388.80	4.10000	984.00	4.95000	1,188.00
24" YELLOW DIAGONAL LINES - LF FAST DRY PAINT							
0240 6271005	3,220.000	0.70000	2,254.00	0.71000	2,286.20	0.72000	2,318.40
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							



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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: p030505		Cat Alt Set:		Cat Alt Member:	
0250 6271010	46,978.000	0.40000	18,791.20	0.40000	18,791.20	0.39000	18,321.42
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							
0260 6271015	1,620.000	2.42000	3,920.40	2.40000	3,888.00	3.00000	4,860.00
8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.							
0270 6271025	1,422.000	7.26000	10,323.72	7.35000	10,451.70	7.00000	9,954.00
24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL							
0280 6271030	29.000	69.90000	2,027.10	71.00000	2,059.00	75.00000	2,175.00
WHITE SINGLE ARROWS (LT, EA STRGHT, RT) THERMO.-125 MIL.							
0290 6271035	5.000	107.53000	537.65	110.00000	550.00	225.00000	1,125.00
WHITE WORD MESSAGE "ONLY" EA -THERMOPLASTIC - 125 MIL.							



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: p030505		Cat Alt Set:		Cat Alt Member:	
0300	6271040	7.000	80.65000	564.55	82.00000	574.00	135.00000	945.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL								
		EA						
0310	6271045	2.000	537.64000	1,075.28	550.00000	1,100.00	795.00000	1,590.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.								
		EA						
0320	6271064	2,240.000	0.65000	1,456.00	0.66000	1,478.40	0.75000	1,680.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
		LF						
0330	6271074	68,283.000	0.40000	27,313.20	0.40000	27,313.20	0.39000	26,630.37
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
		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: p030505		Cat Alt Set:		Cat Alt Member:	
0340	6271080 120.000	7.26000	871.20	7.25000	870.00	10.00000	1,200.00
24" YELLOW SOLID LINES - LF THERMOPLASTIC - 125 MIL.							
0350	6300005 434.000	4.57000	1,983.38	4.65000	2,018.10	6.50000	2,821.00
PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"							
0360	6301005 368.000	4.57000	1,681.76	4.65000	1,711.20	6.50000	2,392.00
PERMANENT YELLOW PAVEMENT EA MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0370	6301100 825.000	4.57000	3,770.25	4.65000	3,836.25	6.50000	5,362.50
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							
0380	7204900 250.000	69.90000	17,475.00	69.00000	17,250.00	55.00000	13,750.00
DETECTABLE WARNING SF MATERIAL							



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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: p030505 Cat Alt Set: Cat Alt Member:							
0390 7209000	500.000	212.95000	106,475.00	215.00000	107,500.00	190.00000	95,000.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0400 7209100	70.000	69.90000	4,893.00	70.00000	4,900.00	70.00000	4,900.00
SURFACE APPLIED DETECTABLE WARNING	SF						
0410 8051100	2,250.000	20.30000	45,675.00	21.00000	47,250.00	21.25000	47,812.50
STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF						
0420 8051208	300.000	107.55000	32,265.00	109.00000	32,700.00	105.00000	31,500.00
GUARDRAIL THRIE-BEAM WITH BASE PLATE 3.125' POST SPACING	LF						
0430 8051300	150.000	29.05000	4,357.50	29.50000	4,425.00	38.50000	5,775.00
STEEL BEAM GUARDRAIL (THRIE)	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: p030505 Cat Alt Set: Cat Alt Member:							
0440 8052300	14.000	2,258.10000	31,613.40	2,350.00000	32,900.00	2,450.00000	34,300.00
END TERMINAL - TYPE T	EA						
0450 8052600	4.000	1,075.30000	4,301.20	1,100.00000	4,400.00	2,250.00000	9,000.00
THREE BEAM G.R.BRIDGE CONN.	EA						
0460 8100101	3.190	2,700.00000	8,613.00	3,200.00000	10,208.00	4,500.00000	14,355.00
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0470 4036305	133,061.000	3.10000	412,489.10			3.80000	505,631.80
PREVENTATIVE MAINTENANCE SURFACE TREATMENT	SY						
AA 1							
0480 4100200	133,061.000			2.77000	368,578.97		
MICRO SURFACING SURFACE COURSE	SY						
AA 2							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,437,888.68		\$1,473,200.83		\$1,494,523.70
Contract Totals			\$1,437,888.68		\$1,473,200.83		\$1,494,523.70
Cost Plus Time Totals			\$1,437,888.68		\$1,473,200.83		1,494,523.70

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 0410280 **Counties:** Anderson
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 2
Contract Time: 09/30/17 COMPLETION DATE

Contract Description: 2017 FA Preservation in District 2. **PCN(s):** P030505, P030506

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$1,437,888.68	100.00%
2	1SL003 SLURRY PAVERS, INC.	\$1,473,200.83	102.46%
3	1FR001 F & R ASPHALT, INC.	\$1,494,523.70	103.94%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 0708880

Counties: Beaufort

Letting Date: January 10, 2017

District(s): 6

Call Order: 040

Project(s): P030106, P030121, P030164

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid NHS, Primary and Secondary Beaufort

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030106		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	165,000.00000	165,000.00	215,000.00000	215,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	64,000.00000	64,000.00	65,412.00000	65,412.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	155,000.00000	155,000.00	315,455.00000	315,455.00		
TRAFFIC CONTROL	LS						
0040 2033000	2,273.000	25.00000	56,825.00	35.00000	79,555.00		
BORROW EXCAVATION	CY						
0050 2035100	693.000	40.00000	27,720.00	80.00000	55,440.00		
EXCAVATION FOR SHOULDER PAVING	STA						



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Counties: Beaufort

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Project(s): P030106, P030121, P030164

Contract Time: 08/31/17 COMPLETION DATE

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Max:

Contract Description: 2017 Federal Aid NHS, Primary and Secondary Beaufort

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030106		Cat Alt Set:		Cat Alt Member:	
0060	2072000	693.000	25.00000	17,325.00	47.00000	32,571.00	
HAULING OF EXCAVATED SHOULDER MATERIAL							
0070	3069900	29.250	100.00000	2,925.00	35.00000	1,023.75	
MAINTENANCE STONE							
0080	3100320	1,853.280	76.00000	140,849.28	80.00000	148,262.40	
HOT MIX ASPHALT BASE COURSE - TYPE B							
0090	3104000	1,652.640	71.00000	117,337.44	80.00000	132,211.20	
HMA SHOULDER WIDENING COURSE							
0100	4011004	1,326.645	385.00000	510,758.33	400.00000	530,658.00	
LIQUID ASPHALT BINDER PG64-22							



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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: P030106		Cat Alt Set:		Cat Alt Member:	
0110 4012060	1,225.000	50.00000	61,250.00	72.00000	88,200.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0120 4012080	1,700.000	65.00000	110,500.00	90.00000	153,000.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0130 4013175	128,496.000	1.60000	205,593.60	1.80000	231,292.80		
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
0140 4013200	16,500.000	1.60000	26,400.00	2.15000	35,475.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"							



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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: P030106		Cat Alt Set:		Cat Alt Member:	
0150	4013990 700.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	12.00000	8,400.00	17.00000	11,900.00		
0160	4019000 10.920 MILLED-IN RUMBLE STRIP MI	805.00000	8,790.60	970.51000	10,597.97		
0170	4020320 1,649.133 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	69.00000	113,790.18	90.00000	148,421.97		
0180	4030320 15,489.573 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	73.00000	1,130,738.83	99.00000	1,533,467.73		
0190	4030340 3,999.910 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	64.00000	255,994.24	80.00000	319,992.80		



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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: P030106		Cat Alt Set:		Cat Alt Member:	
0200	4030350	100.000	70.00000	7,000.00	120.00000	12,000.00	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0210	6051120	1,768.000	8.00000	14,144.00	7.50000	13,260.00	
RESERVED		SF					
0220	6241005	12,400.000	0.60000	7,440.00	0.55000	6,820.00	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0230	6241010	62,470.000	0.32000	19,990.40	0.30000	18,741.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					



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Contract Description: 2017 Federal Aid NHS, Primary and Secondary Beaufort

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030106		Cat Alt Set:		Cat Alt Member:	
0240	6241015	200.000	3.00000	600.00	3.00000	600.00	
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF					
0250	6241025	320.000	9.00000	2,880.00	9.00000	2,880.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0260	6241030	43.000	65.00000	2,795.00	65.00000	2,795.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0270	6241035	43.000	100.00000	4,300.00	100.00000	4,300.00	
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					



Tabulation of Bids

Contract ID: 0708880

Counties: Beaufort

Letting Date: January 10, 2017

District(s): 6

Call Order: 040

Project(s): P030106, P030121, P030164

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid NHS, Primary and Secondary Beaufort

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030106		Cat Alt Set:		Cat Alt Member:	
0280	6241040	4.000	75.00000	300.00	75.00000	300.00	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING	EA					
0290	6241043	4.000	250.00000	1,000.00	250.00000	1,000.00	
	WHITE LANE DROP ARROW(LT.OR RT.)PERM.PVMT.MARKING	EA					
0300	6241064	7,640.000	0.60000	4,584.00	0.45000	3,438.00	
	4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF					
0310	6241074	61,860.000	0.32000	19,795.20	0.30000	18,558.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF					



Tabulation of Bids

Contract ID: 0708880

Counties: Beaufort

Letting Date: January 10, 2017

District(s): 6

Call Order: 040

Project(s): P030106, P030121, P030164

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid NHS, Primary and Secondary Beaufort

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030106		Cat Alt Set:		Cat Alt Member:	
0320 6250005	37,200.000	0.12000	4,464.00	0.12000	4,464.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0330 6250010	187,390.000	0.12000	22,486.80	0.12000	22,486.80		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0340 6250015	600.000	0.50000	300.00	0.50000	300.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							
0350 6250025	680.000	3.00000	2,040.00	3.00000	2,040.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 0708880

Counties: Beaufort

Letting Date: January 10, 2017

District(s): 6

Call Order: 040

Project(s): P030106, P030121, P030164

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid NHS, Primary and Secondary Beaufort

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030106		Cat Alt Set:		Cat Alt Member:	
0360	6250030	75.000	40.00000	3,000.00	40.00000	3,000.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0370	6250035	75.000	50.00000	3,750.00	50.00000	3,750.00	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0380	6250040	4.000	80.00000	320.00	80.00000	320.00	
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0390	6250043	4.000	80.00000	320.00	80.00000	320.00	
	WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA					



Tabulation of Bids

Contract ID: 0708880

Counties: Beaufort

Letting Date: January 10, 2017

District(s): 6

Call Order: 040

Project(s): P030106, P030121, P030164

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid NHS, Primary and Secondary Beaufort

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030106		Cat Alt Set:		Cat Alt Member:	
0400	6250105 22,920.000 4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT	0.12000	2,750.40	0.12000	2,750.40		
0410	6250110 185,550.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.12000	22,266.00	0.12000	22,266.00		
0420	6250112 2,840.000 6" YELLOW SOLID LINE ON LF CURB/MEDIAN - FAST DRY PAINT	0.20000	568.00	0.20000	568.00		
0430	6300005 732.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	6.00000	4,392.00	5.75000	4,209.00		



Tabulation of Bids

Contract ID: 0708880

Counties: Beaufort

Letting Date: January 10, 2017

District(s): 6

Call Order: 040

Project(s): P030106, P030121, P030164

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid NHS, Primary and Secondary Beaufort

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030106		Cat Alt Set:		Cat Alt Member:	
0440	6301005 462.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA	6.00000	2,772.00	5.75000	2,656.50		
0450	6301100 784.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	6.00000	4,704.00	5.75000	4,508.00		
0460	6750275 200.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	10.00000	2,000.00	15.00000	3,000.00		
0470	6770350 1,500.000 NO.14 CU.WIRE, 1 CONDUCT, IMSA-20-1 LF	0.50000	750.00	0.50000	750.00		



Tabulation of Bids

Contract ID: 0708880

Counties: Beaufort

Letting Date: January 10, 2017

District(s): 6

Call Order: 040

Project(s): P030106, P030121, P030164

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid NHS, Primary and Secondary Beaufort

Line No / Item ID Item Description			(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030106		Cat Alt Set:		Cat Alt Member:	
0480	6780495	350.000	10.00000	3,500.00	6.50000	2,275.00		
SAWCUT FOR LOOP DETECTOR		LF						
0490	6800518	4.000	500.00000	2,000.00	350.00000	1,400.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0500	8100101	7.170	2,450.00000	17,566.50	4,000.00000	28,680.00		
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:				\$3,363,975.80	\$4,302,372.32			
Contract Totals			\$3,363,975.80		\$4,302,372.32			
Cost Plus Time Totals			\$3,363,975.80		\$4,302,372.32			



Tabulation of Bids

Page 13 of 13

Contract ID: 0708880

Counties: Beaufort

Letting Date: January 10, 2017

District(s): 6

Call Order: 040

Project(s): P030106, P030121, P030164

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid NHS, Primary and Secondary Beaufort

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 0708880 **Counties:** Beaufort
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 6
Contract Time: 08/31/17 COMPLETION DATE

Contract Description: 2017 Federal Aid NHS, Primary and Secondary Beaufort **PCN(s):** P030106, P030121, P030164

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AP003 PREFERRED MATERIALS, INC.	\$3,363,975.80	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$4,302,372.32	127.90%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 0809110

Counties: Berkeley

Letting Date: January 10, 2017

District(s): 6

Call Order: 050

Project(s): P029996, P030109, P030147

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Berkeley County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029996		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	235,000.00000	235,000.00	300,000.00000	300,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	90,000.00000	90,000.00	90,000.00000	90,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	2.000	2,500.00000	5,000.00	10,000.00000	20,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0035 1071401	(1)	12,500.00000	12,500.00	20,000.00000	20,000.00		
CSX RAILROAD INSURANCE AND FLAGGING CSX RAILROAD INSURANCE AND FLAGGING	LS						
0040 1071000	(1)	297,500.00000	297,500.00	340,565.00000	340,565.00		
TRAFFIC CONTROL	LS						



Tabulation of Bids

Contract ID: 0809110

Counties: Berkeley

Letting Date: January 10, 2017

District(s): 6

Call Order: 050

Project(s): P029996, P030109, P030147

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Berkeley County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029996		Cat Alt Set:		Cat Alt Member:	
0050	2023000	3,310.000	13.50000	44,685.00	36.00000	119,160.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0060	2024100	1,340.000	10.00000	13,400.00	27.00000	36,180.00	
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0070	2031000	990.000	54.54000	53,994.60	50.00000	49,500.00	
UNCLASSIFIED EXCAVATION		CY					
0080	2033000	2,370.000	56.00000	132,720.00	75.00000	177,750.00	
BORROW EXCAVATION		CY					
0090	2035100	348.000	40.20000	13,989.60	100.00000	34,800.00	
EXCAVATION FOR SHOULDER PAVING		STA					



Tabulation of Bids

Contract ID: 0809110

Counties: Berkeley

Letting Date: January 10, 2017

District(s): 6

Call Order: 050

Project(s): P029996, P030109, P030147

Contract Time: 10/31/17 COMPLETION DATE

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Contract Description: 2017 FA Resurfacing in Berkeley County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029996		Cat Alt Set:		Cat Alt Member:	
0100	2072000	348.000	38.00000	13,224.00	125.00000	43,500.00	
HAULING OF EXCAVATED SHOULDER MATERIAL							
0110	3069900	786.250	89.23000	70,157.09	100.00000	78,625.00	
MAINTENANCE STONE							
0120	3100320	2,676.960	64.20000	171,860.83	84.00000	224,864.64	
HOT MIX ASPHALT BASE COURSE - TYPE B							
0130	4011004	1,424.402	400.00000	569,760.80	500.00000	712,201.00	
LIQUID ASPHALT BINDER PG64-22							
0140	4012060	4,385.000	28.56000	125,235.60	42.00000	184,170.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							



Tabulation of Bids

Contract ID: 0809110

Counties: Berkeley

Letting Date: January 10, 2017

District(s): 6

Call Order: 050

Project(s): P029996, P030109, P030147

Contract Time: 10/31/17 COMPLETION DATE

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Max:

Contract Description: 2017 FA Resurfacing in Berkeley County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029996		Cat Alt Set:		Cat Alt Member:	
0150	4012080	16,990.000	34.17000	580,548.30	54.00000	917,460.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0160	4013175	109,530.000	1.21000	132,531.30	1.25000	136,912.50	
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY					
0170	4013200	44,600.000	1.40000	62,440.00	1.25000	55,750.00	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0180	4013990	700.000	5.00000	3,500.00	10.00000	7,000.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0190	4019000	6.280	890.00000	5,589.20	1,338.06000	8,403.02	
MILLED-IN RUMBLE STRIP		MI					



Tabulation of Bids

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Counties: Berkeley

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Contract Description: 2017 FA Resurfacing in Berkeley County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029996		Cat Alt Set:		Cat Alt Member:	
0200	4020320	5,644.896	63.78000	360,031.47	83.00000	468,526.37	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0210	4030320	16,631.413	60.78000	1,010,857.28	85.00000	1,413,670.11	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0220	4030340	2,020.000	66.23000	133,784.60	112.00000	226,240.00	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0230	6051120	1,614.000	7.80000	12,589.20	6.90000	11,136.60	
RESERVED		SF					
0240	6241005	8,720.000	0.35000	3,052.00	0.55000	4,796.00	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 0809110

Counties: Berkeley

Letting Date: January 10, 2017

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Project(s): P029996, P030109, P030147

Contract Time: 10/31/17 COMPLETION DATE

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Contract Description: 2017 FA Resurfacing in Berkeley County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029996		Cat Alt Set:		Cat Alt Member:	
0250	6241010	34,940.000	0.33000	11,530.20	0.31000	10,831.40	
	4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF					
0260	6241015	3,385.000	3.00000	10,155.00	2.00000	6,770.00	
	8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF					
0270	6241023	120.000	25.00000	3,000.00	20.00000	2,400.00	
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK	LF					
0280	6241025	1,444.000	11.00000	15,884.00	6.00000	8,664.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF					



Tabulation of Bids

Contract ID: 0809110

Counties: Berkeley

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Project(s): P029996, P030109, P030147

Contract Time: 10/31/17 COMPLETION DATE

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Contract Description: 2017 FA Resurfacing in Berkeley County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029996		Cat Alt Set:		Cat Alt Member:	
0290	6241030	45.000	100.00000	4,500.00	65.00000	2,925.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0300	6241035	45.000	150.00000	6,750.00	100.00000	4,500.00	
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0310	6241040	11.000	150.00000	1,650.00	75.00000	825.00	
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING		EA					
0320	6241043	4.000	250.00000	1,000.00	250.00000	1,000.00	
WHITE LANE DROP ARROW(LT.OR RT.)PERM.PVMT.MARKING		EA					



Tabulation of Bids

Contract ID: 0809110

Counties: Berkeley

Letting Date: January 10, 2017

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Contract Description: 2017 FA Resurfacing in Berkeley County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029996		Cat Alt Set:		Cat Alt Member:	
0330	6241045 2.000 RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING EA	350.00000	700.00	500.00000	1,000.00		
0340	6241064 11,670.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.32000	3,734.40	0.50000	5,835.00		
0350	6241074 59,045.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.30000	17,713.50	0.31000	18,303.95		
0360	6250005 17,440.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.12000	2,092.80	0.15000	2,616.00		



Tabulation of Bids

Contract ID: 0809110

Counties: Berkeley

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Contract Description: 2017 FA Resurfacing in Berkeley County

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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: P029996		Cat Alt Set:		Cat Alt Member:	
0370 6250010	120,180.000	0.10000	12,018.00	0.09000	10,816.20		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0380 6250015	6,770.000	0.40000	2,708.00	0.50000	3,385.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
	LF						
0390 6250025	2,868.000	2.00000	5,736.00	2.00000	5,736.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 0809110

Counties: Berkeley

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District(s): 6

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Project(s): P029996, P030109, P030147

Contract Time: 10/31/17 COMPLETION DATE

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Contract Description: 2017 FA Resurfacing in Berkeley County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029996		Cat Alt Set:		Cat Alt Member:	
0400 6250030	92.000	20.00000	1,840.00	25.00000	2,300.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0410 6250035	92.000	40.00000	3,680.00	30.00000	2,760.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0420 6250040	8.000	40.00000	320.00	50.00000	400.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0430 6250043	4.000	50.00000	200.00	100.00000	400.00		
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 0809110

Counties: Berkeley

Letting Date: January 10, 2017

District(s): 6

Call Order: 050

Project(s): P029996, P030109, P030147

Contract Time: 10/31/17 COMPLETION DATE

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Contract Description: 2017 FA Resurfacing in Berkeley County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029996		Cat Alt Set:		Cat Alt Member:	
0440	6250045 4.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	150.00000	600.00	200.00000	800.00		
0450	6250105 21,880.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	2,625.60	0.15000	3,282.00		
0460	6250110 179,720.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	17,972.00	0.09000	16,174.80		
0470	6250112 2,695.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	1.00000	2,695.00	1.00000	2,695.00		



Tabulation of Bids

Contract ID: 0809110

Counties: Berkeley

Letting Date: January 10, 2017

District(s): 6

Call Order: 050

Project(s): P029996, P030109, P030147

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Berkeley County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029996		Cat Alt Set:		Cat Alt Member:	
0480 6300005	924.000	4.75000	4,389.00	4.00000	3,696.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0490 6301005	669.000	4.75000	3,177.75	4.00000	2,676.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.							
0500 6301100	972.000	4.75000	4,617.00	4.00000	3,888.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0510 6750275	2,300.000	6.80000	15,640.00	6.80000	15,640.00		
FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT							



Tabulation of Bids

Contract ID: 0809110

Counties: Berkeley

Letting Date: January 10, 2017

District(s): 6

Call Order: 050

Project(s): P029996, P030109, P030147

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Berkeley County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029996		Cat Alt Set:		Cat Alt Member:	
0520 6770350	21,750.000	0.38000	8,265.00	0.38000	8,265.00		
NO.14 CU.WIRE, 1 CONDUCT, IMSA-20-1							
0530 6780495	9,750.000	5.80000	56,550.00	5.80000	56,550.00		
SAWCUT FOR LOOP DETECTOR							
0540 6800518	35.000	339.00000	11,865.00	339.00000	11,865.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0550 7196173	4.000	1,650.00000	6,600.00	3,250.00000	13,000.00		
CATCH BASIN - TYPE 16 (TOP ONLY)							



Tabulation of Bids

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Letting Date: January 10, 2017

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Project(s): P029996, P030109, P030147

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Berkeley County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029996		Cat Alt Set:		Cat Alt Member:	
0560	7196273	1.000	2,350.00000	2,350.00	4,750.00000	4,750.00	
CATCH BASIN - TYPE 16 (BOX ONLY)		EA					
0570	7198293	9.000	4,950.00000	44,550.00	8,000.00000	72,000.00	
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA					
0580	7203110	980.000	21.00000	20,580.00	26.00000	25,480.00	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0590	7203210	360.000	23.50000	8,460.00	28.00000	10,080.00	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					



Tabulation of Bids

Contract ID: 0809110

Counties: Berkeley

Letting Date: January 10, 2017

District(s): 6

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Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Berkeley County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029996		Cat Alt Set:		Cat Alt Member:	
0600 7204100	1,680.000	41.00000	68,880.00	38.00000	63,840.00		
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0610 7204900	388.000	29.50000	11,446.00	35.00000	13,580.00		
DETECTABLE WARNING MATERIAL	SF						
0620 7205000	1,020.000	52.00000	53,040.00	42.00000	42,840.00		
CONCRETE DRIVEWAY(6" UNIFORM)	SY						
0630 7206000	10.000	89.00000	890.00	56.00000	560.00		
CONCRETE MEDIAN	SY						
0640 7209000	775.000	150.00000	116,250.00	100.00000	77,500.00		
PEDESTRIAN RAMP CONSTRUCTION	SY						



Tabulation of Bids

Contract ID: 0809110

Counties: Berkeley

Letting Date: January 10, 2017

District(s): 6

Call Order: 050

Project(s): P029996, P030109, P030147

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Berkeley County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029996		Cat Alt Set:		Cat Alt Member:	
0650	7209100 70.000	35.00000	2,450.00	40.00000	2,800.00		
	SURFACE APPLIED DETECTABLE WARNING SF						
0660	8100101 2.970	2,500.00000	7,425.00	3,650.00000	10,840.50		
	PERMANENT GRASSING FOR SMALL PROJECTS ACRE						
Section Totals:			\$4,730,480.12		\$6,235,480.09		
Contract Totals			\$4,730,480.12		\$6,235,480.09		
Cost Plus Time Totals			\$4,730,480.12		\$6,235,480.09		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 0809110 **Counties:** Berkeley
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 6
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: 2017 FA Resurfacing in Berkeley County **PCN(s):** P029996,
P030109, P030147

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$4,730,480.12	100.00%
2	1BA007 BANKS CONSTRUCTION COMPANY	\$6,235,480.09	131.81%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/8/2017

Tabulation of Bids

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Contract ID: 1009430

Counties: Charleston

Letting Date: January 10, 2017

District(s): 6

Call Order: 060

Project(s): P030161, P030293, P030361

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Charleston County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030161		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	220,000.00000	220,000.00	200,000.00000	200,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	60,000.00000	60,000.00	70,000.00000	70,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	335,000.00000	335,000.00	276,000.00000	276,000.00		
TRAFFIC CONTROL	LS						
0040 2014000	(1)	28,500.00000	28,500.00	20,000.00000	20,000.00		
SELECTED CLEARING & GRUBBING	LS						
0050 2023000	2,223.000	31.12000	69,179.76	40.00000	88,920.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 1009430

Counties: Charleston

Letting Date: January 10, 2017

District(s): 6

Call Order: 060

Project(s): P030161, P030293, P030361

Contract Time: 10/31/17 COMPLETION DATE

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Max:

Contract Description: 2017 FA Resurfacing in Charleston County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030161		Cat Alt Set:		Cat Alt Member:	
0060	2024100	1,060.000	14.00000	14,840.00	30.00000	31,800.00	
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0070	2031000	150.000	91.00000	13,650.00	85.00000	12,750.00	
UNCLASSIFIED EXCAVATION		CY					
0080	2033000	1,598.000	72.00000	115,056.00	75.00000	119,850.00	
BORROW EXCAVATION		CY					
0090	2035100	521.000	38.50000	20,058.50	85.00000	44,285.00	
EXCAVATION FOR SHOULDER PAVING		STA					
0100	2072000	521.000	64.62000	33,667.02	95.00000	49,495.00	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					



Tabulation of Bids

Contract ID: 1009430

Counties: Charleston

Letting Date: January 10, 2017

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Project(s): P030161, P030293, P030361

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Contract Description: 2017 FA Resurfacing in Charleston County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030161		Cat Alt Set:		Cat Alt Member:	
0110 3069900	140.470	145.43000	20,428.55	140.00000	19,665.80		
MAINTENANCE STONE TON							
0120 3100320	3,088.800	69.54000	214,795.15	82.00000	253,281.60		
HOT MIX ASPHALT BASE COURSE TON - TYPE B							
0130 4011004	1,362.334	435.00000	592,615.29	500.00000	681,167.00		
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4012060	2,500.000	38.50000	96,250.00	45.00000	112,500.00		
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0150 4012080	7,547.000	54.25000	409,424.75	54.50000	411,311.50		
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							



Tabulation of Bids

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Contract Description: 2017 FA Resurfacing in Charleston County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030161		Cat Alt Set:		Cat Alt Member:	
0160	4013175	109,093.000	2.38000	259,641.34	1.30000	141,820.90	
	MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY					
0170	4013990	1,590.000	7.50000	11,925.00	10.00000	15,900.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0180	4019000	0.920	12,312.40000	11,327.41	11,059.78000	10,175.00	
	MILLED-IN RUMBLE STRIP	MI					
0190	4030320	17,684.826	73.47000	1,299,304.17	81.00000	1,432,470.91	
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0200	4030340	4,510.000	69.16000	311,911.60	83.00000	374,330.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					



Tabulation of Bids

Contract ID: 1009430

Counties: Charleston

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Contract Description: 2017 FA Resurfacing in Charleston County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030161		Cat Alt Set:		Cat Alt Member:	
0210 6051120	1,724.000	10.00000	17,240.00	7.05000	12,154.20		
RESERVED	SF						
0220 6241005	3,260.000	0.66000	2,151.60	0.55000	1,793.00		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						
0230 6241007	20.000	0.96000	19.20	0.80000	16.00		
6" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						
0240 6241010	50,890.000	0.36000	18,320.40	0.30000	15,267.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						



Tabulation of Bids

Contract ID: 1009430

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Contract Description: 2017 FA Resurfacing in Charleston County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030161		Cat Alt Set:		Cat Alt Member:	
0250 6241012	30,690.000	0.54000	16,572.60	0.45000	13,810.50		
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0260 6241015	1,330.000	3.01000	4,003.30	2.50000	3,325.00		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0270 6241023	30.000	36.15000	1,084.50	30.00000	900.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							
0280 6241025	334.000	9.04000	3,019.36	7.50000	2,505.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							



Tabulation of Bids

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Contract Description: 2017 FA Resurfacing in Charleston County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030161		Cat Alt Set:		Cat Alt Member:	
0290 6241030	20.000	90.38000	1,807.60	75.00000	1,500.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0300 6241035	12.000	180.75000	2,169.00	150.00000	1,800.00		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0310 6241040	9.000	120.50000	1,084.50	100.00000	900.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							
0320 6241064	4,515.000	0.54000	2,438.10	0.45000	2,031.75		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							



South Carolina Department of Transportation

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Tabulation of Bids

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Contract ID: 1009430

Counties: Charleston

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Contract Time: 10/31/17 COMPLETION DATE

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Contract Description: 2017 FA Resurfacing in Charleston County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030161		Cat Alt Set:		Cat Alt Member:	
0330 6241074	69,210.000	0.36000	24,915.60	0.30000	20,763.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0340 6250005	9,770.000	0.24000	2,344.80	0.20000	1,954.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0350 6250007	40.000	2.41000	96.40	1.00000	40.00		
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0360 6250010	110,610.000	0.17000	18,803.70	0.12000	13,273.20		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1009430

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Contract Description: 2017 FA Resurfacing in Charleston County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030161		Cat Alt Set:		Cat Alt Member:	
0370 6250012	78,200.000	0.17000	13,294.00	0.14000	10,948.00		
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0380 6250015	2,650.000	0.60000	1,590.00	0.50000	1,325.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0390 6250025	688.000	3.62000	2,490.56	3.00000	2,064.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 1009430

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Contract Description: 2017 FA Resurfacing in Charleston County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030161		Cat Alt Set:		Cat Alt Member:	
0400	6250030	48.000	30.13000	1,446.24	25.00000	1,200.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0410	6250031	67.000	30.13000	2,018.71	25.00000	1,675.00	
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT		EA					
0420	6250035	37.000	60.25000	2,229.25	50.00000	1,850.00	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0430	6250040	21.000	54.23000	1,138.83	45.00000	945.00	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 1009430

Counties: Charleston

Letting Date: January 10, 2017

District(s): 6

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Contract Description: 2017 FA Resurfacing in Charleston County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030161		Cat Alt Set:		Cat Alt Member:	
0440	6250055 67.000 BIKE LANE SYMBOL - FAST DRY PAINT EA	60.25000	4,036.75	50.00000	3,350.00		
0450	6250105 10,900.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.24000	2,616.00	0.20000	2,180.00		
0460	6250110 179,090.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.14000	25,072.60	0.12000	21,490.80		
0470	6250112 150.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	3.62000	543.00	3.00000	450.00		



Tabulation of Bids

Contract ID: 1009430

Counties: Charleston

Letting Date: January 10, 2017

District(s): 6

Call Order: 060

Project(s): P030161, P030293, P030361

Contract Time: 10/31/17 COMPLETION DATE

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Contract Description: 2017 FA Resurfacing in Charleston County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030161		Cat Alt Set:		Cat Alt Member:	
0480	6262010	2,060.000	0.90000	1,854.00	0.75000	1,545.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF					
0490	6262012	2,060.000	1.51000	3,110.60	1.25000	2,575.00	
	6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF					
0500	6262110	2,060.000	0.90000	1,854.00	0.75000	1,545.00	
	4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF					
0510	6280055	65.000	392.00000	25,480.00	325.00000	21,125.00	
	BIKE LANE SYMBOL -PREFORMED THERMO - 90MIL	EA					



Tabulation of Bids

Contract ID: 1009430

Counties: Charleston

Letting Date: January 10, 2017

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Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Charleston County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030161		Cat Alt Set:		Cat Alt Member:	
0520	6280056 63.000	211.00000	13,293.00	175.00000	11,025.00		
	BIKE LANE ARROW - PREFORMED THERMO - 90MIL EA						
0530	6300005 90.000	6.05000	544.50	5.00000	450.00		
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA						
0540	6301005 182.000	6.05000	1,101.10	5.00000	910.00		
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA						
0550	6301100 754.000	6.05000	4,561.70	5.00000	3,770.00		
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA						



Tabulation of Bids

Contract ID: 1009430

Counties: Charleston

Letting Date: January 10, 2017

District(s): 6

Call Order: 060

Project(s): P030161, P030293, P030361

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Charleston County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030161		Cat Alt Set:		Cat Alt Member:	
0560	6319505	6,180.000	1.21000	7,477.80	0.50000	3,090.00	
REMOVAL OF PAVEMENT MARKINGS		LF					
0570	6750275	1,500.000	8.19000	12,285.00	6.80000	10,200.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0580	6770350	13,000.000	0.46000	5,980.00	0.38000	4,940.00	
NO.14 CU.WIRE, 1 CONDUCT, IMSA-20-1		LF					
0590	6780495	4,800.000	7.00000	33,600.00	5.80000	27,840.00	
SAWCUT FOR LOOP DETECTOR		LF					



Tabulation of Bids

Contract ID: 1009430

Counties: Charleston

Letting Date: January 10, 2017

District(s): 6

Call Order: 060

Project(s): P030161, P030293, P030361

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Charleston County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030161		Cat Alt Set:		Cat Alt Member:	
0600	6800518	20.000	408.50000	8,170.00	339.00000	6,780.00	
	F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA					
0610	7141140	225.000	285.00000	64,125.00	200.00000	45,000.00	
	12"X 18" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL. -CLASS HE-III	LF					
0620	7203310	1,060.000	42.00000	44,520.00	28.00000	29,680.00	
	CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE	LF					
0630	7204100	375.000	55.50000	20,812.50	38.00000	14,250.00	
	CONCRETE SIDEWALK(4" UNIFORM)	SY					



Tabulation of Bids

Contract ID: 1009430

Counties: Charleston

Letting Date: January 10, 2017

District(s): 6

Call Order: 060

Project(s): P030161, P030293, P030361

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Charleston County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030161		Cat Alt Set:		Cat Alt Member:	
0640	7204600	60.000	70.00000	4,200.00	42.00000	2,520.00	
	CONCRETE SIDEWALK(6" UNIFORM)	SY					
0650	7204900	155.000	37.50000	5,812.50	35.00000	5,425.00	
	DETECTABLE WARNING MATERIAL	SF					
0660	7205000	855.000	70.00000	59,850.00	54.00000	46,170.00	
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0670	7209000	250.000	180.75000	45,187.50	100.00000	25,000.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					



Tabulation of Bids

Contract ID: 1009430

Counties: Charleston

Letting Date: January 10, 2017

District(s): 6

Call Order: 060

Project(s): P030161, P030293, P030361

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Charleston County

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030161		Cat Alt Set:		Cat Alt Member:	
0680	7209100	300.000	40.50000	12,150.00	40.00000	12,000.00	
	SURFACE APPLIED DETECTABLE WARNING	SF					
0690	8100101	2.820	4,400.00000	12,408.00	3,650.00000	10,293.00	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0700	8110225	200.000	20.00000	4,000.00	16.00000	3,200.00	
	ROOT BARRIER	LF					
0710	8153000	100.000	5.00000	500.00	4.00000	400.00	
	SILT FENCE	LF					
Section Totals:			\$4,702,998.34		\$4,794,966.16		
Contract Totals			\$4,702,998.34		\$4,794,966.16		



Tabulation of Bids

Page 18 of 18

Contract ID: 1009430

Counties: Charleston

Letting Date: January 10, 2017

District(s): 6

Call Order: 060

Project(s): P030161, P030293, P030361

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Charleston County

Cost Plus Time Totals

\$4,702,998.34

\$4,794,966.16

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 1009430 **Counties:** Charleston
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 6
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: 2017 FA Resurfacing in Charleston County **PCN(s):** P030161,
P030293, P030361

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$4,702,998.34	100.00%
2	1BA007 BANKS CONSTRUCTION COMPANY	\$4,794,966.16	101.96%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 1309660

Counties: Chesterfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 080

Project(s): P028939

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028939		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	125,000.00000	125,000.00	70,000.00000	70,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	17,000.00000	17,000.00	20,000.00000	20,000.00		
0030	1071000 (1) TRAFFIC CONTROL LS	25,000.00000	25,000.00	5,000.00000	5,000.00		
0040	2033000 1,304.000 BORROW EXCAVATION CY	28.00000	36,512.00	17.50000	22,820.00		
0050	2035100 689.000 EXCAVATION FOR SHOULDER STA PAVING	38.00000	26,182.00	35.00000	24,115.00		



Tabulation of Bids

Contract ID: 1309660

Counties: Chesterfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 080

Project(s): P028939

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P028939 Cat Alt Set: Cat Alt Member:								
0060	2072000	689.000	11.50000	7,923.50	15.00000	10,335.00		
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3104000	4,590.080	48.25000	221,471.36	52.50000	240,979.20		
HMA SHOULDER WIDENING COURSE		TON						
0080	4011004	913.374	365.00000	333,381.51	360.00000	328,814.64		
LIQUID ASPHALT BINDER PG64-22		TON						
0090	4012060	200.000	72.00000	14,400.00	115.00000	23,000.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0100	4012080	1,500.000	53.50000	80,250.00	57.50000	86,250.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						



Tabulation of Bids

Contract ID: 1309660

Counties: Chesterfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 080

Project(s): P028939

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028939		Cat Alt Set:		Cat Alt Member:	
0110 4013990	2,400.000	4.25000	10,200.00	11.00000	26,400.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0120 4013991	9,200.000	2.75000	25,300.00	10.00000	92,000.00		
MILLING - VARIABLE - 2' WIDTH SY							
0130 4015200	16,427.000	3.35000	55,030.45	5.50000	90,348.50		
FIBER REINFORCED MEMBRANE - SURFACE TREATMENT SY							
0140 4019000	13.040	975.00000	12,714.00	839.23000	10,943.56		
MILLED-IN RUMBLE STRIP MI							
0150 4030320	11,150.188	45.00000	501,758.46	49.50000	551,934.31		
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							



Tabulation of Bids

Contract ID: 1309660

Counties: Chesterfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 080

Project(s): P028939

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028939		Cat Alt Set:		Cat Alt Member:	
0160	4030360 HOT MIX ASPHALT SURFACE COURSE TYPE E	1,500.000 TON	51.75000 77,625.00	63.00000 94,500.00			
0170	5021020 FULL DEPTH CONCRETE PAVEMENT PATCH - 9"	200.000 SY	250.00000 50,000.00	300.00000 60,000.00			
0180	6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	300.000 LF	0.50000 150.00	0.13000 39.00			
0190	6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	137,800.000 LF	0.10000 13,780.00	0.13000 17,914.00			



Tabulation of Bids

Contract ID: 1309660

Counties: Chesterfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 080

Project(s): P028939

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028939		Cat Alt Set:		Cat Alt Member:	
0200	6250025	300.000	3.00000	900.00	3.00000	900.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0210	6250105	13,120.000	0.15000	1,968.00	0.13000	1,705.60	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0220	6250110	65,500.000	0.10000	6,550.00	0.13000	8,515.00	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0230	6271005	150.000	1.00000	150.00	2.00000	300.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 1309660

Counties: Chesterfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 080

Project(s): P028939

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028939		Cat Alt Set:		Cat Alt Member:	
0240	6271010	68,900.000	0.36000	24,804.00	0.42000	28,938.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0250	6271025	150.000	11.75000	1,762.50	5.00000	750.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0260	6271064	6,560.000	0.55000	3,608.00	0.42000	2,755.20	
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0270	6271074	32,750.000	0.36000	11,790.00	0.42000	13,755.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					



Tabulation of Bids

Contract ID: 1309660

Counties: Chesterfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 080

Project(s): P028939

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028939		Cat Alt Set:		Cat Alt Member:	
0280	6301100 440.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	4.25000	1,870.00	3.80000	1,672.00		
0290	8100101 13.040 PERMANENT GRASSING FOR ACRE SMALL PROJECTS	4,000.00000	52,160.00	2,750.00000	35,860.00		
Section Totals:			\$1,739,240.78		\$1,870,544.01		
Contract Totals			\$1,739,240.78		\$1,870,544.01		
Cost Plus Time Totals			\$1,739,240.78		\$1,870,544.01		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 1309660 **Counties:** Chesterfield
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 4
Contract Time: 08/31/17 COMPLETION DATE

Contract Description: Pee Dee COG Resurfacing **PCN(s):** P028939

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$1,739,240.78	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,870,544.01	107.55%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 1405370

Counties: Clarendon

Letting Date: January 10, 2017

District(s): 7

Call Order: 090

Project(s): FLAP015

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: EFLAP Resurfacing in Clarendon County

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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: P029537		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	35,500.00000	35,500.00	27,500.00000	27,500.00	28,000.00000	28,000.00
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	11,000.00000	11,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	22,000.00000	22,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL	LS						
0040 2033000	432.000	29.50000	12,744.00	17.50000	7,560.00	40.00000	17,280.00
BORROW EXCAVATION	CY						
0050 2035100	228.096	44.75000	10,207.30	61.50000	14,027.90	47.00000	10,720.51
EXCAVATION FOR SHOULDER PAVING	STA						



Tabulation of Bids

Contract ID: 1405370

Counties: Clarendon

Letting Date: January 10, 2017

District(s): 7

Call Order: 090

Project(s): FLAP015

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: EFLAP Resurfacing in Clarendon County

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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: P029537		Cat Alt Set:		Cat Alt Member:	
0060	2072000	228.096	12.25000	2,794.18	30.00000	6,842.88	40.00000	9,123.84
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3069900	8.600	100.00000	860.00	240.00000	2,064.00	40.00000	344.00
MAINTENANCE STONE		TON						
0080	3104000	1,140.480	45.60000	52,005.89	89.00000	101,502.72	95.00000	108,345.60
HMA SHOULDER WIDENING COURSE		TON						
0090	4011004	206.987	372.00000	76,999.16	400.00000	82,794.80	450.00000	93,144.15
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4012060	860.000	35.00000	30,100.00	55.00000	47,300.00	60.00000	51,600.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						



Tabulation of Bids

Contract ID: 1405370

Counties: Clarendon

Letting Date: January 10, 2017

District(s): 7

Call Order: 090

Project(s): FLAP015

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: EFLAP Resurfacing in Clarendon County

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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: P029537		Cat Alt Set:		Cat Alt Member:	
0110	4013990 100.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	50.00000	5,000.00	36.00000	3,600.00	45.00000	4,500.00
0120	4019000 3.456 MILLED-IN RUMBLE STRIP MI	1,850.00000	6,393.60	1,000.00000	3,456.00	1,000.00000	3,456.00
0130	4030350 2,398.460 HOT MIX ASPHALT SURFACE COURSE TYPE D TON	52.75000	126,518.77	78.00000	187,079.88	74.25000	178,085.66
0140	6051120 316.000 RESERVED SF	9.00000	2,844.00	7.55000	2,385.80	7.55000	2,385.80
0150	6241005 80.000 4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING LF	0.35000	28.00	0.40000	32.00	0.35000	28.00



Tabulation of Bids

Contract ID: 1405370

Counties: Clarendon

Letting Date: January 10, 2017

District(s): 7

Call Order: 090

Project(s): FLAP015

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: EFLAP Resurfacing in Clarendon County

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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: P029537 Cat Alt Set: Cat Alt Member:								
0160	6241010	22,950.000	0.30000	6,885.00	0.34000	7,803.00	0.30000	6,885.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING								
0170	6241025	120.000	40.00000	4,800.00	46.00000	5,520.00	40.00000	4,800.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING								
0180	6241064	1,900.000	0.35000	665.00	0.40000	760.00	0.35000	665.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING								
0190	6241074	12,800.000	0.33000	4,224.00	0.38000	4,864.00	0.33000	4,224.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING								



Tabulation of Bids

Contract ID: 1405370

Counties: Clarendon

Letting Date: January 10, 2017

District(s): 7

Call Order: 090

Project(s): FLAP015

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: EFLAP Resurfacing in Clarendon County

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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: P029537		Cat Alt Set:		Cat Alt Member:	
0200	6250005 160.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.12000	19.20	0.14000	22.40	0.12000	19.20
0210	6250010 45,900.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10000	4,590.00	0.12000	5,508.00	0.10000	4,590.00
0220	6250025 240.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	2.50000	600.00	3.00000	720.00	2.50000	600.00
0230	6250105 3,800.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	456.00	0.14000	532.00	0.12000	456.00



Tabulation of Bids

Contract ID: 1405370

Counties: Clarendon

Letting Date: January 10, 2017

District(s): 7

Call Order: 090

Project(s): FLAP015

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: EFLAP Resurfacing in Clarendon County

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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: P029537		Cat Alt Set:		Cat Alt Member:	
0240	6250110 25,600.000 LF 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.11000	2,816.00	0.13000	3,328.00	0.11000	2,816.00
0250	6301100 145.000 EA PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	8.75000	1,268.75	10.00000	1,450.00	8.75000	1,268.75
0260	8100101 1.048 ACRE PERMANENT GRASSING FOR SMALL PROJECTS	4,000.00000	4,192.00	4,450.00000	4,663.60	6,000.00000	6,288.00

Section Totals:	\$419,510.85	\$556,316.98	\$575,625.51
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Contract Totals	\$419,510.85	\$556,316.98	\$575,625.51
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Cost Plus Time Totals	\$419,510.85	\$556,316.98	575,625.51
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() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 1405370 **Counties:** Clarendon
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 7
Contract Time: 07/31/17 COMPLETION DATE

Contract Description: EFLAP Resurfacing in Clarendon County **PCN(s):** FLAP015

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$419,510.85	100.00%
2	1LY003	LYNCHEs RIVER CONTRACTING, INC.	\$556,316.98	132.61%
3	1PA005	PALMETTO CORP. OF CONWAY	\$575,625.51	137.21%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	300,000.00000	300,000.00	305,970.00000	305,970.00	300,000.00000	300,000.00
MOBILIZATION	LS						
0020 1031100	(1)	91,000.00000	91,000.00	305,970.00000	305,970.00	45,000.00000	45,000.00
MOBILIZATION - SUBCONTRACTOR	LS						
0030 1031200	(1)	50,000.00000	50,000.00	125,000.00000	125,000.00	50,000.00000	50,000.00
BRIDGE CONSTRUCTION ACCESS	LS						
0040 1032010	(1)	140,000.00000	140,000.00	122,385.00000	122,385.00	10,000.00000	10,000.00
BONDS AND INSURANCE	LS						
0050 1050800	1.000	35,000.00000	35,000.00	57,000.00000	57,000.00	20,000.00000	20,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	1071000 (1)	31,000.00000	31,000.00	75,000.00000	75,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL LS							
0070	1080300 (1)	15,000.00000	15,000.00	30,000.00000	30,000.00	5,000.00000	5,000.00
CPM PROGRESS SCHEDULE LS							
0080	2012000 (1)	285,000.00000	285,000.00	225,000.00000	225,000.00	225,000.00000	225,000.00
CLEARING & GRUBBING WITHIN ROADWAY LS							
0090	2025000 4,054.000	6.44000	26,107.76	8.00000	32,432.00	8.00000	32,432.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0100	2028100 (1)	150,000.00000	150,000.00	161,065.00000	161,065.00	100,000.00000	100,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE LS							



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0110 2031000	11,080.000	11.15000	123,542.00	12.00000	132,960.00	12.00000	132,960.00
UNCLASSIFIED EXCAVATION CY							
0120 2033000	29,220.000	15.15000	442,683.00	15.00000	438,300.00	15.00000	438,300.00
BORROW EXCAVATION CY							
0130 2033010	3,540.000	29.15000	103,191.00	33.00000	116,820.00	33.00000	116,820.00
BORROW EXCAVATION - SPECIAL (FA-10) CY							
0140 2033100	(1)	26,970.00000	26,970.00	40,000.00000	40,000.00	40,000.00000	40,000.00
BORROW PIT SET-UP LS							
0150 2034000	4,200.000	17.10000	71,820.00	12.00000	50,400.00	12.00000	50,400.00
MUCK EXCAVATION CY							



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

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District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0160	2037000	4,700.000	8.15000	38,305.00	7.00000	32,900.00	7.00000	32,900.00
GEOGRID REINFORCEMENT SY (UNIAXIAL)								
0170	2037010	5,810.000	5.97000	34,685.70	4.00000	23,240.00	4.00000	23,240.00
GEOGRID REINFORCEMENT SY (BIAXIAL)								
0180	2038110	4.000	1,456.00000	5,824.00	1,400.00000	5,600.00	5,000.00000	20,000.00
MONITORING DEVICE - EA SETTLEMENT PLATE								
0190	2038130	4.000	3,192.00000	12,768.00	3,000.00000	12,000.00	30,000.00000	120,000.00
MONITORING DEVICE – EA PIEZOMETER – VIBRATING-WIRE								
0200	2047000	739.000	125.00000	92,375.00	100.00000	73,900.00	125.00000	92,375.00
TEMPORARY SHORING WALL LF								



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0210 2051112	15,500.000	42.20000	654,100.00	25.00000	387,500.00	50.00000	775,000.00
GROUND MODIFICATION (VIBRO-STONE COLUMN) LF							
0220 2052000	1,680.000	36.45000	61,236.00	1.00000	1,680.00	40.00000	67,200.00
NO. 57 STONE FOR BACKFILL TON							
0230 2103000	140.000	302.40000	42,336.00	225.00000	31,500.00	250.00000	35,000.00
FLOWABLE FILL CY							
0240 3069900	210.000	36.45000	7,654.50	35.00000	7,350.00	35.00000	7,350.00
MAINTENANCE STONE TON							
0250 3100320	1,451.000	65.00000	94,315.00	65.00000	94,315.00	96.75000	140,384.25
HOT MIX ASPHALT BASE COURSE - TYPE B TON							



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0260	3104000	63.000	105.00000	6,615.00	105.00000	6,615.00	160.00000	10,080.00
HMA SHOULDER WIDENING COURSE		TON						
0270	4011004	132.000	450.00000	59,400.00	450.00000	59,400.00	400.00000	52,800.00
LIQUID ASPHALT BINDER PG64-22		TON						
0280	4013990	2,200.000	8.00000	17,600.00	8.00000	17,600.00	12.00000	26,400.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0290	4019000	1.200	7,500.00000	9,000.00	5,230.00000	6,276.00	8,500.00000	10,200.00
MILLED-IN RUMBLE STRIP		MI						
0300	4020330	673.000	65.10000	43,812.30	65.10000	43,812.30	100.00000	67,300.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0310 4030330	767.000	68.60000	52,616.20	68.60000	52,616.20	92.50000	70,947.50
HOT MIX ASPHALT SURFACE COURSE TYPE CM							
0320 4037000	38.000	250.00000	9,500.00	250.00000	9,500.00	400.00000	15,200.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING							
0330 6020104	2.000	15,000.00000	30,000.00	14,500.00000	29,000.00	15,000.00000	30,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN FOR MAINT							
0340 6025001	2,740.000	27.50000	75,350.00	50.00000	137,000.00	27.00000	73,980.00
TEMPORARY CONCRETE BARRIER							



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0350	6041200	4.000	59.00000	236.00	50.00000	200.00	60.00000	240.00
BARRICADE - TYPE 3		LF						
0360	6051120	184.000	5.18000	953.12	11.50000	2,116.00	10.00000	1,840.00
RESERVED		SF						
0370	6051125	20.000	5.18000	103.60	11.50000	230.00	10.00000	200.00
RESERVED		SF						
0380	6052121	10.000	5,500.00000	55,000.00	6,000.00000	60,000.00	7,000.00000	70,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2		EA						
0390	605212A	10.000	2,000.00000	20,000.00	2,000.00000	20,000.00	2,000.00000	20,000.00
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 2)		EA						



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0400	609115A	6,530.000	0.35000	2,285.50	0.35000	2,285.50	0.35000	2,285.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0410	609115B	6,530.000	0.35000	2,285.50	0.35000	2,285.50	0.35000	2,285.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						
0420	6092155	48.000	25.00000	1,200.00	25.00000	1,200.00	25.00000	1,200.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0430	6271010	6,550.000	0.58000	3,799.00	0.58000	3,799.00	0.58000	3,799.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0440	6271074	6,550.000	0.58000	3,799.00	0.58000	3,799.00	0.58000	3,799.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0450	6301100	51.000	50.00000	2,550.00	50.00000	2,550.00	50.00000	2,550.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0460	6351150	1,000.000	6.00000	6,000.00	6.00000	6,000.00	6.00000	6,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID								
0470	6351450	1,000.000	6.00000	6,000.00	6.00000	6,000.00	6.00000	6,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.								



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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			Roadway		Cat Alt Set:		Cat Alt Member:	
0480	6510105	63.000	17.00000	1,071.00	28.00000	1,764.00	25.00000	1,575.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0490	6531210	130.000	7.00000	910.00	7.95000	1,033.50	8.00000	1,040.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0500	6750278	1,805.300	12.00000	21,663.60	9.00000	16,247.70	10.00000	18,053.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0510	7011400	995.000	850.00000	845,750.00	875.00000	870,625.00	750.00000	746,250.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0520	7020300	93.400	175.00000	16,345.00	160.00000	14,944.00	300.00000	28,020.00
COMPRESSION SEAL JOINT		LF						



Tabulation of Bids

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Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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 Roadway			Cat Alt Set:			Cat Alt Member:		
0530	7023200	2,097.000	5.00000	10,485.00	3.45000	7,234.65	4.00000	8,388.00
GROOVED SURFACE FINISH SY								
0540	7031200	288,673.000	0.75000	216,504.75	0.99000	285,786.27	1.00000	288,673.00
REINF. STEEL FOR STRUCTURES LB (BRIDGE)								
0550	7031220	14,594.000	1.50000	21,891.00	1.00000	14,594.00	2.00000	29,188.00
HOOP REINFORCING STEEL FOR LB STRUCTURES (BRIDGE)								
0560	7044000	2,297.000	225.00000	516,825.00	195.00000	447,915.00	225.00000	516,825.00
PRESTRESSED CONC. BEAM LF (TYPE IV)								
0570	7051000	836.400	60.00000	50,184.00	47.50000	39,729.00	75.00000	62,730.00
CONCRETE BRIDGE BARRIER LF PARAPET								



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

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Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0580 7051910	4.000	1,500.00000	6,000.00	1,255.00000	5,020.00	1,000.00000	4,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION							
0590 7110001	4.000	2,500.00000	10,000.00	155.00000	620.00	2,000.00000	8,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP							
0600 7110010	14.000	2,000.00000	28,000.00	150.00000	2,100.00	200.00000	2,800.00
PILE DRIVING SET-UP							
0610 7111560	14.000	150.00000	2,100.00	225.00000	3,150.00	200.00000	2,800.00
REINF. PILE TIPS (HP14 X 73)							
0620 7112220	567.000	40.00000	22,680.00	56.05000	31,780.35	70.00000	39,690.00
STEEL H BEARING PILING (HP14 X 73)							



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0630	7120006	9.000	20,000.00000	180,000.00	25,445.00000	229,005.00	15,000.00000	135,000.00
DRILLED SHAFT SET-UP		EA						
0640	7120171	30.000	550.00000	16,500.00	645.00000	19,350.00	1,000.00000	30,000.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER		LF						
0650	7120172	110.400	550.00000	60,720.00	760.00000	83,904.00	1,000.00000	110,400.00
DRILLED SHAFT WITH ROCK EXCAVATION - 54" DIAMETER		LF						
0660	7120181	383.700	550.00000	211,035.00	630.00000	241,731.00	1,000.00000	383,700.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 60" DIAMETER		LF						
0670	7120185	413.800	275.00000	113,795.00	300.00000	124,140.00	300.00000	124,140.00
CONSTRUCTION CASING - 60" DIAMETER		LF						



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Counties: Fairfield

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District(s): 4

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Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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 Roadway			Cat Alt Set:			Cat Alt Member:		
0680	7143624	120.000	56.58000	6,789.60	65.00000	7,800.00	65.00000	7,800.00
24" SMOOTH WALL PIPE		LF						
0690	7143630	54.000	57.68000	3,114.72	75.00000	4,050.00	75.00000	4,050.00
30" SMOOTH WALL PIPE		LF						
0700	7143636	66.000	77.85000	5,138.10	85.00000	5,610.00	85.00000	5,610.00
36" SMOOTH WALL PIPE		LF						
0710	7201000	8.000	39.25000	314.00	90.00000	720.00	200.00000	1,600.00
CONCRETE CURB (9" X 15")		LF						
0720	7203710	60.000	84.00000	5,040.00	60.00000	3,600.00	80.00000	4,800.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						



Tabulation of Bids

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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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			Roadway		Cat Alt Set:		Cat Alt Member:	
0730	7243100	48.000	200.00000	9,600.00	225.00000	10,800.00	250.00000	12,000.00
ELASTOMERIC BEARING		EA						
0740	7270010	9.000	3,500.00000	31,500.00	300.00000	2,700.00	2,000.00000	18,000.00
CROSSHOLE SONIC LOGGING SETUP		EA						
0750	8011210	202.000	70.00000	14,140.00	45.00000	9,090.00	80.00000	16,160.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		TON						
0760	8041010	90.000	54.40000	4,896.00	55.00000	4,950.00	55.00000	4,950.00
RIP-RAP (CLASS A)		TON						
0770	8041020	210.000	54.40000	11,424.00	55.00000	11,550.00	60.00000	12,600.00
RIP-RAP (CLASS B)		TON						



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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 Roadway		Cat Alt Set:		Cat Alt Member:			
0780 8048210	130.000	5.60000	728.00	2.50000	325.00	2.50000	325.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C							
0790 8048215	188.000	6.45000	1,212.60	2.50000	470.00	2.50000	470.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D							
0800 8051100	783.000	15.75000	12,332.25	15.00000	11,745.00	16.79000	13,146.57
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
0810 8052300	4.000	2,050.00000	8,200.00	1,900.00000	7,600.00	2,218.00000	8,872.00
END TERMINAL - TYPE T							



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0820	8052600	4.000	1,550.00000	6,200.00	1,500.00000	6,000.00	1,300.00000	5,200.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0830	8081000	(1)	75.00000	75.00	200.00000	200.00	250.00000	250.00
MOVING ITEM NO. 1		LS						
0840	8081000	(1)	5,500.00000	5,500.00	200.00000	200.00	250.00000	250.00
MOVING ITEM NO. 10		LS						
0850	8081000	(1)	5,500.00000	5,500.00	1,750.00000	1,750.00	3,000.00000	3,000.00
MOVING ITEM NO. 11		LS						
0860	8081000	(1)	75.00000	75.00	1,500.00000	1,500.00	3,000.00000	3,000.00
MOVING ITEM NO. 12		LS						
0870	8081000	(1)	75.00000	75.00	200.00000	200.00	250.00000	250.00
MOVING ITEM NO. 13		LS						



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0880	8081000 (1)	5,500.00000	5,500.00	1,500.00000	1,500.00	3,500.00000	3,500.00
MOVING ITEM NO. 2							
0890	8081000 (1)	5,500.00000	5,500.00	2,000.00000	2,000.00	4,500.00000	4,500.00
MOVING ITEM NO. 3							
0900	8081000 (1)	75.00000	75.00	200.00000	200.00	250.00000	250.00
MOVING ITEM NO. 4							
0910	8081000 (1)	75.00000	75.00	200.00000	200.00	250.00000	250.00
MOVING ITEM NO. 5							
0920	8081000 (1)	75.00000	75.00	200.00000	200.00	250.00000	250.00
MOVING ITEM NO. 6							
0930	8081000 (1)	75.00000	75.00	200.00000	200.00	250.00000	250.00
MOVING ITEM NO. 7							



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0940	8081000 (1)	75.00000	75.00	200.00000	200.00	250.00000	250.00
MOVING ITEM NO. 8							
	LS						
0950	8081000 (1)	75.00000	75.00	200.00000	200.00	250.00000	250.00
MOVING ITEM NO. 9							
	LS						
0960	8091000 28.000	200.00000	5,600.00	225.00000	6,300.00	200.00000	5,600.00
RIGHT OF WAY MARKER(REINFORCED CONCRETE)							
	EA						
0970	8091050 (1)	4,200.00000	4,200.00	1,410.00000	1,410.00	3,000.00000	3,000.00
RIGHT OF WAY PLAT							
	LS						
0980	8100100 8.000	2,650.00000	21,200.00	2,650.00000	21,200.00	1,250.00000	10,000.00
PERMANENT COVER							
	ACRE						



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0990	8100200	4.000	2,150.00000	8,600.00	2,150.00000	8,600.00	1,000.00000	4,000.00
TEMPORARY COVER		ACRE						
1000	8104005	8,000.000	0.65000	5,200.00	0.65000	5,200.00	2.00000	16,000.00
FERTILIZER (NITROGEN)		LB						
1010	8104010	8,000.000	0.65000	5,200.00	0.65000	5,200.00	2.00000	16,000.00
FERTILIZER (PHOSPHORIC ACID)		LB						
1020	8104015	8,000.000	0.65000	5,200.00	0.65000	5,200.00	2.00000	16,000.00
FERTILIZER (POTASH)		LB						
1030	8105005	16,000.000	0.25000	4,000.00	0.25000	4,000.00	0.50000	8,000.00
AGRICULTURAL GRANULAR LIME		LB						
1040	8109050	15,000.000	0.35000	5,250.00	0.35000	5,250.00	0.15000	2,250.00
SELECTIVE WATERING		GAL						



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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		Roadway		Cat Alt Set:		Cat Alt Member:	
1050 8109901	5.000	1,000.00000	5,000.00	1,000.00000	5,000.00	500.00000	2,500.00
MOWING	ACRE						
1060 8142100	31.800	65.00000	2,067.00	62.06000	1,973.51	35.00000	1,113.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)	SY						
1070 8151101	0.400	4,500.00000	1,800.00	4,500.00000	1,800.00	3,250.00000	1,300.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY						
1080 8151102	0.900	4,500.00000	4,050.00	4,500.00000	4,050.00	3,250.00000	2,925.00
TURF REINFORCEMENT MATTING (TRM) TYPE 2	MSY						



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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		Roadway		Cat Alt Set:		Cat Alt Member:	
1090	8151111 7.500	1,250.00000	9,375.00	1,250.00000	9,375.00	2,250.00000	16,875.00
TEMPORARY EROSION CONTROL BLANKET (CLASS A) MSY							
1100	8152007 285.000	3.00000	855.00	8.00000	2,280.00	10.00000	2,850.00
SEDIMENT TUBES FOR DITCH CHECKS LF							
1110	8153000 2,650.000	2.50000	6,625.00	2.50000	6,625.00	2.50000	6,625.00
SILT FENCE LF							
1120	8153090 265.000	3.00000	795.00	10.00000	2,650.00	3.00000	795.00
REPLACE/REPAIR SILT FENCE LF							
1130	8154050 663.000	3.00000	1,989.00	3.00000	1,989.00	3.00000	1,989.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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 Roadway			Cat Alt Set:			Cat Alt Member:		
1140	8156405	100.000	22.40000	2,240.00	25.00000	2,500.00	25.00000	2,500.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)								
1150	8156490	550.000	22.40000	12,320.00	15.00000	8,250.00	20.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE								
1160	8157012	400.000	28.00000	11,200.00	20.00000	8,000.00	20.00000	8,000.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 12"								
1170	8160050	1.000	11,990.00000	11,990.00	35,000.00000	35,000.00	35,000.00000	35,000.00
TEMPORARY 48"X36"SEDIMENT CONTROL STRUCTURE								



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) DANE CONSTRUCTION, 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			Roadway		Cat Alt Set:		Cat Alt Member:	
1180	3050108	5,608.000	12.90000	72,343.20	11.00000	61,688.00	11.00000	61,688.00
GRADED AGGREGATE BASE COURSE (8" UNIFORM)								
AA	1							
1190	4010005	1,514.000	6.00000	9,084.00	6.00000	9,084.00	7.00000	10,598.00
PRIME COAT								
AA	1							
1200	3100320	2,524.000						
HOT MIX ASPHALT BASE COURSE - TYPE B								
AA	2							



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, 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:			
1210	4011004 109.000						
	LIQUID ASPHALT BINDER PG64-22 TON						
AA	2						
Section Totals:			\$6,054,965.00		\$6,119,429.48		\$6,306,181.32
Contract Totals			\$6,054,965.00		\$6,119,429.48		\$6,306,181.32
Cost Plus Time Totals			\$6,054,965.00		\$6,119,429.48		6,306,181.32

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	325,000.00000	325,000.00	260,700.00000	260,700.00	300,000.00000	300,000.00
MOBILIZATION		LS						
0020	1031100	(1)	300,000.00000	300,000.00	290,500.00000	290,500.00	300,000.00000	300,000.00
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1031200	(1)	225,000.00000	225,000.00	71,500.00000	71,500.00	200,000.00000	200,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0040	1032010	(1)	75,039.00000	75,039.00	100,500.00000	100,500.00	65,000.00000	65,000.00
BONDS AND INSURANCE		LS						
0050	1050800	1.000	100,000.00000	100,000.00	72,000.00000	72,000.00	55,000.00000	55,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						



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Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0060	1071000	(1)	135,000.00000	135,000.00	78,250.00000	78,250.00	100,000.00000	100,000.00
TRAFFIC CONTROL		LS						
0070	1080300	(1)	15,000.00000	15,000.00	3,600.00000	3,600.00	14,500.00000	14,500.00
CPM PROGRESS SCHEDULE		LS						
0080	2012000	(1)	173,100.00000	173,100.00	104,000.00000	104,000.00	75,000.00000	75,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0090	2025000	4,054.000	6.60000	26,756.40	7.75000	31,418.50	6.50000	26,351.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0100	2028100	(1)	150,000.00000	150,000.00	286,000.00000	286,000.00	235,000.00000	235,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						



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Line No / Item ID Item Description		(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0110	2031000	11,080.000		12.00000	132,960.00	10.10000	111,908.00
	UNCLASSIFIED EXCAVATION	CY				9.00000	99,720.00
0120	2033000	29,220.000		15.00000	438,300.00	12.50000	365,250.00
	BORROW EXCAVATION	CY				14.50000	423,690.00
0130	2033010	3,540.000		33.00000	116,820.00	50.75000	179,655.00
	BORROW EXCAVATION - SPECIAL (FA-10)	CY				54.00000	191,160.00
0140	2033100	(1)		27,510.00000	27,510.00	60,000.00000	60,000.00
	BORROW PIT SET-UP	LS				53,750.00000	53,750.00
0150	2034000	4,200.000		12.00000	50,400.00	15.50000	65,100.00
	MUCK EXCAVATION	CY				16.00000	67,200.00



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0160	2037000	4,700.000	8.40000	39,480.00	8.70000	40,890.00	12.00000	56,400.00
GEOGRID REINFORCEMENT SY (UNIAXIAL)								
0170	2037010	5,810.000	6.10000	35,441.00	5.25000	30,502.50	12.00000	69,720.00
GEOGRID REINFORCEMENT SY (BIAXIAL)								
0180	2038110	4.000	5,000.00000	20,000.00	4,200.00000	16,800.00	4,500.00000	18,000.00
MONITORING DEVICE - EA SETTLEMENT PLATE								
0190	2038130	4.000	10,000.00000	40,000.00	28,000.00000	112,000.00	25,766.00000	103,064.00
MONITORING DEVICE – EA PIEZOMETER – VIBRATING-WIRE								
0200	2047000	739.000	100.00000	73,900.00	210.00000	155,190.00	350.00000	258,650.00
TEMPORARY SHORING WALL LF								



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0210	2051112	15,500.000	43.90000	680,450.00	47.00000	728,500.00	29.00000	449,500.00
GROUND MODIFICATION (VIBRO-STONE COLUMN)		LF						
0220	2052000	1,680.000	36.00000	60,480.00	39.40000	66,192.00	40.00000	67,200.00
NO. 57 STONE FOR BACKFILL		TON						
0230	2103000	140.000	250.00000	35,000.00	200.00000	28,000.00	200.00000	28,000.00
FLOWABLE FILL		CY						
0240	3069900	210.000	37.20000	7,812.00	30.25000	6,352.50	50.00000	10,500.00
MAINTENANCE STONE		TON						
0250	3100320	1,451.000	66.30000	96,201.30	67.00000	97,217.00	65.00000	94,315.00
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0260	3104000	63.000	107.00000	6,741.00	125.00000	7,875.00	105.00000	6,615.00
HMA SHOULDER WIDENING COURSE		TON						
0270	4011004	132.000	459.00000	60,588.00	460.00000	60,720.00	450.00000	59,400.00
LIQUID ASPHALT BINDER PG64-22		TON						
0280	4013990	2,200.000	8.20000	18,040.00	8.50000	18,700.00	8.00000	17,600.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0290	4019000	1.200	9,308.00000	11,169.60	11,500.00000	13,800.00	5,495.00000	6,594.00
MILLED-IN RUMBLE STRIP		MI						
0300	4020330	673.000	66.50000	44,754.50	69.10000	46,504.30	65.10000	43,812.30
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0310	4030330	767.000	70.00000	53,690.00	72.60000	55,684.20	68.60000	52,616.20
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE CM								
0320	4037000	38.000	255.00000	9,690.00	325.00000	12,350.00	250.00000	9,500.00
HOT MIX ASPH. CONC. SURF. CR.		TON						
FOR DITCH PAVING								
0330	6020104	2.000	10,200.00000	20,400.00	16,000.00000	32,000.00	7,500.00000	15,000.00
CONSTRUCTION ZONE ELECTRIC		EA						
CHANGEABLE MESSAGE SIGN								
FOR MAINT								
0340	6025001	2,740.000	25.90000	70,966.00	29.00000	79,460.00	25.30000	69,322.00
TEMPORARY CONCRETE		LF						
BARRIER								
0350	6041200	4.000	21.50000	86.00	70.00000	280.00	21.00000	84.00
BARRICADE - TYPE 3		LF						



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Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0360	6051120	184.000	9.20000	1,692.80	13.00000	2,392.00	9.00000	1,656.00
RESERVED		SF						
0370	6051125	20.000	9.00000	180.00	14.00000	280.00	8.75000	175.00
RESERVED		SF						
0380	6052121	10.000	5,610.00000	56,100.00	7,000.00000	70,000.00	5,500.00000	55,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2		EA						
0390	605212A	10.000	2,040.00000	20,400.00	2,000.00000	20,000.00	2,000.00000	20,000.00
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 2)		EA						
0400	609115A	6,530.000	0.25008	1,633.02	0.40000	2,612.00	0.35000	2,285.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						



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Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0410	609115B	6,530.000	0.25008	1,633.02	0.40000	2,612.00	0.35000	2,285.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						
0420	6092155	48.000	10.00000	480.00	30.00000	1,440.00	25.00000	1,200.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0430	6271010	6,550.000	0.60000	3,930.00	0.67000	4,388.50	0.58000	3,799.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0440	6271074	6,550.000	0.60000	3,930.00	0.67000	4,388.50	0.58000	3,799.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



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Line No / Item ID Item Description		(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0450	6301100 51.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	10.00000	510.00	60.00000	3,060.00	50.00000	2,550.00
0460	6351150 1,000.000 PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. LF (60MIL)4"WH.SOLID	3.00000	3,000.00	6.90000	6,900.00	6.00000	6,000.00
0470	6351450 1,000.000 PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. LF (60MIL)4"YEL.SOL.	3.00000	3,000.00	6.90000	6,900.00	6.00000	6,000.00
0480	6510105 63.000 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF	22.00000	1,386.00	25.00000	1,575.00	38.00000	2,394.00



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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			Cat Alt Set:		Cat Alt Member:			
0490	6531210	130.000	9.26000	1,203.80	8.00000	1,040.00	9.25000	1,202.50
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0500	6750278	1,805.300	7.00000	12,637.10	13.00000	23,468.90	7.00000	12,637.10
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0510	7011400	995.000	900.00000	895,500.00	760.00000	756,200.00	875.00000	870,625.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0520	7020300	93.400	140.00000	13,076.00	380.00000	35,492.00	300.00000	28,020.00
COMPRESSION SEAL JOINT		LF						
0530	7023200	2,097.000	6.00000	12,582.00	11.00000	23,067.00	19.05000	39,947.85
GROOVED SURFACE FINISH		SY						



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Line No / Item ID Item Description		(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, 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:			
0540	7031200 288,673.000 REINF. STEEL FOR STRUCTURES LB (BRIDGE)	0.90000	259,805.70	1.10000	317,540.30	1.00000	288,673.00
0550	7031220 14,594.000 HOOP REINFORCING STEEL FOR LB STRUCTURES (BRIDGE)	1.50000	21,891.00	1.65000	24,080.10	1.00000	14,594.00
0560	7044000 2,297.000 PRESTRESSED CONC. BEAM LF (TYPE IV)	200.00000	459,400.00	220.00000	505,340.00	240.00000	551,280.00
0570	7051000 836.400 CONCRETE BRIDGE BARRIER LF PARAPET	60.00000	50,184.00	60.00000	50,184.00	60.00000	50,184.00
0580	7051910 4.000 CONCRETE BRIDGE BARRIER EA PARAPET TRANSITION	2,500.00000	10,000.00	1,620.00000	6,480.00	1,750.00000	7,000.00



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Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0590	7110001	4.000	1,000.00000	4,000.00	1,100.00000	4,400.00	350.00000	1,400.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0600	7110010	14.000	1,250.00000	17,500.00	5,400.00000	75,600.00	250.00000	3,500.00
PILE DRIVING SET-UP		EA						
0610	7111560	14.000	150.00000	2,100.00	110.00000	1,540.00	275.00000	3,850.00
REINF. PILE TIPS (HP14 X 73)		EA						
0620	7112220	567.000	55.00000	31,185.00	65.00000	36,855.00	42.00000	23,814.00
STEEL H BEARING PILING (HP14 X 73)		LF						
0630	7120006	9.000	20,000.00000	180,000.00	21,600.00000	194,400.00	30,000.00000	270,000.00
DRILLED SHAFT SET-UP		EA						



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Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0640	7120171	30.000	530.00000	15,900.00	550.00000	16,500.00	682.00000	20,460.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER		LF						
0650	7120172	110.400	530.00000	58,512.00	550.00000	60,720.00	601.00000	66,350.40
DRILLED SHAFT WITH ROCK EXCAVATION - 54" DIAMETER		LF						
0660	7120181	383.700	533.00000	204,512.10	550.00000	211,035.00	530.00000	203,361.00
DRILLED SHAFT WITH WET & DRY EXCAVATION - 60" DIAMETER		LF						
0670	7120185	413.800	277.00000	114,622.60	325.00000	134,485.00	281.00000	116,277.80
CONSTRUCTION CASING - 60" DIAMETER		LF						
0680	7143624	120.000	57.80000	6,936.00	69.50000	8,340.00	127.00000	15,240.00
24" SMOOTH WALL PIPE		LF						



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0690	7143630	54.000	59.00000	3,186.00	92.50000	4,995.00	134.00000	7,236.00
30" SMOOTH WALL PIPE		LF						
0700	7143636	66.000	79.50000	5,247.00	115.50000	7,623.00	105.00000	6,930.00
36" SMOOTH WALL PIPE		LF						
0710	7201000	8.000	150.00000	1,200.00	200.00000	1,600.00	143.42000	1,147.36
CONCRETE CURB (9" X 15")		LF						
0720	7203710	60.000	125.00000	7,500.00	80.00000	4,800.00	50.00000	3,000.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						
0730	7243100	48.000	700.00000	33,600.00	385.00000	18,480.00	75.00000	3,600.00
ELASTOMERIC BEARING		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0740	7270010	9.000	3,000.00000	27,000.00	1,650.00000	14,850.00	400.00000	3,600.00
CROSSHOLE SONIC LOGGING SETUP		EA						
0750	8011210	202.000	70.00000	14,140.00	85.00000	17,170.00	55.00000	11,110.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		TON						
0760	8041010	90.000	55.50000	4,995.00	56.50000	5,085.00	50.00000	4,500.00
RIP-RAP (CLASS A)		TON						
0770	8041020	210.000	55.50000	11,655.00	56.50000	11,865.00	50.00000	10,500.00
RIP-RAP (CLASS B)		TON						
0780	8048210	130.000	5.80000	754.00	6.50000	845.00	10.00000	1,300.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						



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Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0790	8048215	188.000	6.60000	1,240.80	6.50000	1,222.00	10.00000	1,880.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D		SY						
0800	8051100	783.000	17.20051	13,468.00	18.80000	14,720.40	15.00000	11,745.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0810	8052300	4.000	2,262.50000	9,050.00	2,725.00000	10,900.00	1,900.00000	7,600.00
END TERMINAL - TYPE T		EA						
0820	8052600	4.000	1,326.00000	5,304.00	1,800.00000	7,200.00	1,500.00000	6,000.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0830	8081000	(1)	250.00000	250.00	250.00000	250.00	250.00000	250.00
MOVING ITEM NO. 1		LS						



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Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway		Cat Alt Set:		Cat Alt Member:			
0840 8081000	(1)		250.00000	250.00	250.00000	250.00	250.00000	250.00
MOVING ITEM NO. 10	LS							
0850 8081000	(1)		430.00000	430.00	2,800.00000	2,800.00	5,875.00000	5,875.00
MOVING ITEM NO. 11	LS							
0860 8081000	(1)		434.00000	434.00	2,800.00000	2,800.00	5,950.00000	5,950.00
MOVING ITEM NO. 12	LS							
0870 8081000	(1)		250.00000	250.00	250.00000	250.00	250.00000	250.00
MOVING ITEM NO. 13	LS							
0880 8081000	(1)		532.00000	532.00	3,400.00000	3,400.00	6,585.00000	6,585.00
MOVING ITEM NO. 2	LS							
0890 8081000	(1)		670.00000	670.00	4,200.00000	4,200.00	7,700.00000	7,700.00
MOVING ITEM NO. 3	LS							



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Line No / Item ID Item Description		(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, 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:			
0900	8081000 (1)	250.00000	250.00	250.00000	250.00	250.00000	250.00
MOVING ITEM NO. 4							
0910	8081000 (1)	250.00000	250.00	250.00000	250.00	250.00000	250.00
MOVING ITEM NO. 5							
0920	8081000 (1)	250.00000	250.00	250.00000	250.00	250.00000	250.00
MOVING ITEM NO. 6							
0930	8081000 (1)	250.00000	250.00	250.00000	250.00	250.00000	250.00
MOVING ITEM NO. 7							
0940	8081000 (1)	250.00000	250.00	250.00000	250.00	250.00000	250.00
MOVING ITEM NO. 8							
0950	8081000 (1)	250.00000	250.00	250.00000	250.00	250.00000	250.00
MOVING ITEM NO. 9							



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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:	
0960 8091000	28.000	180.00000	5,040.00	210.00000	5,880.00	179.29000	5,020.12
RIGHT OF WAY MARKER(REINFORCED CONCRETE)							
	EA						
0970 8091050	(1)	5,500.00000	5,500.00	2,000.00000	2,000.00	4,200.00000	4,200.00
RIGHT OF WAY PLAT							
	LS						
0980 8100100	8.000	2,650.00000	21,200.00	3,025.00000	24,200.00	1,250.00000	10,000.00
PERMANENT COVER							
	ACRE						
0990 8100200	4.000	2,150.00000	8,600.00	2,450.00000	9,800.00	1,000.00000	4,000.00
TEMPORARY COVER							
	ACRE						
1000 8104005	8,000.000	0.65000	5,200.00	0.75000	6,000.00	2.00000	16,000.00
FERTILIZER (NITROGEN)							
	LB						



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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:		
1010	8104010	8,000.000	0.65000	5,200.00	0.75000	6,000.00	2.00000	16,000.00
FERTILIZER (PHOSPHORIC ACID)		LB						
1020	8104015	8,000.000	0.65000	5,200.00	0.75000	6,000.00	2.00000	16,000.00
FERTILIZER (POTASH)		LB						
1030	8105005	16,000.000	0.25000	4,000.00	0.30000	4,800.00	0.50000	8,000.00
AGRICULTURAL GRANULAR LIME		LB						
1040	8109050	15,000.000	0.35000	5,250.00	0.40000	6,000.00	0.15000	2,250.00
SELECTIVE WATERING		GAL						
1050	8109901	5.000	1,000.00000	5,000.00	1,150.00000	5,750.00	500.00000	2,500.00
MOWING		ACRE						



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
1060	8142100	31.800	140.00000	4,452.00	115.00000	3,657.00	100.00000	3,180.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
1070	8151101	0.400	4,500.00000	1,800.00	5,150.00000	2,060.00	3,250.00000	1,300.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
1080	8151102	0.900	4,500.00000	4,050.00	5,150.00000	4,635.00	3,250.00000	2,925.00
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY						
1090	8151111	7.500	1,250.00000	9,375.00	1,425.00000	10,687.50	2,250.00000	16,875.00
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY						



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, 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:			
1100	8152007 SEDIMENT TUBES FOR DITCH CHECKS	285.000 LF	12.00000 3,420.00	11.50000 3,277.50	12.00000 3,420.00		
1110	8153000 SILT FENCE	2,650.000 LF	2.50000 6,625.00	2.95000 7,817.50	3.25000 8,612.50		
1120	8153090 REPLACE/REPAIR SILT FENCE	265.000 LF	3.00000 795.00	13.00000 3,445.00	4.00000 1,060.00		
1130	8154050 REMOVAL OF SILT RETAINED BY SILT FENCE	663.000 LF	3.00000 1,989.00	3.75000 2,486.25	5.00000 3,315.00		
1140	8156405 AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)	100.000 SY	22.40000 2,240.00	19.50000 1,950.00	25.00000 2,500.00		



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
1150	8156490	550.000	22.40000	12,320.00	23.50000	12,925.00	12.00000	6,600.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
1160	8157012	400.000	28.00000	11,200.00	26.50000	10,600.00	15.00000	6,000.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 12"		LF						
1170	8160050	1.000	11,990.00000	11,990.00	14,500.00000	14,500.00	20,750.00000	20,750.00
TEMPORARY 48"X36"SEDIMENT CONTROL STRUCTURE		EA						
1180	3050108	5,608.000	15.20000	85,241.60	14.54000	81,540.32	23.85000	133,750.80
GRADED AGGREGATE BASE COURSE (8" UNIFORM)		SY						
AA	1							



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(4) UNITED INFRASTRUCTURE GROUP, INC.		(5) EAGLE CONSTRUCTION COMPANY		(6) DELLINGER, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
1190	4010005	1,514.000	6.20000	9,386.80	7.00000	10,598.00	6.00000	9,084.00
PRIME COAT		GAL						
AA 1								
1200	3100320	2,524.000						
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						
AA 2								
1210	4011004	109.000						
LIQUID ASPHALT BINDER PG64-22		TON						
AA 2								
Section Totals:			\$6,522,927.14		\$6,686,128.77		\$6,749,674.93	
Contract Totals			\$6,522,927.14		\$6,686,128.77		\$6,749,674.93	
Cost Plus Time Totals			\$6,522,927.14		\$6,686,128.77		6,749,674.93	



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() indicates item is bid as Lump Sum



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
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)	320,000.00000	320,000.00	330,000.00000	330,000.00	
MOBILIZATION		LS					
0020	1031100	(1)	320,000.00000	320,000.00	135,000.00000	135,000.00	
MOBILIZATION - SUBCONTRACTOR		LS					
0030	1031200	(1)	320,000.00000	320,000.00	65,000.00000	65,000.00	
BRIDGE CONSTRUCTION ACCESS		LS					
0040	1032010	(1)	120,000.00000	120,000.00	50,000.00000	50,000.00	
BONDS AND INSURANCE		LS					
0050	1050800	1.000	40,000.00000	40,000.00	39,500.00000	39,500.00	
CONSTRUCTION STAKES, LINES & GRADES		EA					



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0060	1071000	(1)	30,000.00000	30,000.00	85,000.00000	85,000.00		
TRAFFIC CONTROL		LS						
0070	1080300	(1)	6,500.00000	6,500.00	5,000.00000	5,000.00		
CPM PROGRESS SCHEDULE		LS						
0080	2012000	(1)	163,000.00000	163,000.00	460,274.00000	460,274.00		
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0090	2025000	4,054.000	10.00000	40,540.00	8.50000	34,459.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0100	2028100	(1)	50,000.00000	50,000.00	215,000.00000	215,000.00		
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0110	2031000	11,080.000	15.00000	166,200.00	14.00000	155,120.00	
UNCLASSIFIED EXCAVATION		CY					
0120	2033000	29,220.000	14.00000	409,080.00	15.00000	438,300.00	
BORROW EXCAVATION		CY					
0130	2033010	3,540.000	40.00000	141,600.00	50.00000	177,000.00	
BORROW EXCAVATION - SPECIAL (FA-10)		CY					
0140	2033100	(1)	20,000.00000	20,000.00	35,000.00000	35,000.00	
BORROW PIT SET-UP		LS					
0150	2034000	4,200.000	13.00000	54,600.00	23.00000	96,600.00	
MUCK EXCAVATION		CY					



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0160	2037000	4,700.000	8.00000	37,600.00	8.00000	37,600.00	
GEOGRID REINFORCEMENT (UNIAXIAL)		SY					
0170	2037010	5,810.000	6.00000	34,860.00	6.00000	34,860.00	
GEOGRID REINFORCEMENT (BIAXIAL)		SY					
0180	2038110	4.000	2,500.00000	10,000.00	3,000.00000	12,000.00	
MONITORING DEVICE - SETTLEMENT PLATE		EA					
0190	2038130	4.000	4,000.00000	16,000.00	8,200.00000	32,800.00	
MONITORING DEVICE – PIEZOMETER – VIBRATING-WIRE		EA					
0200	2047000	739.000	200.00000	147,800.00	215.00000	158,885.00	
TEMPORARY SHORING WALL		LF					



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0210	2051112	15,500.000	28.00000	434,000.00	30.00000	465,000.00	
GROUND MODIFICATION (VIBRO-STONE COLUMN)		LF					
0220	2052000	1,680.000	45.00000	75,600.00	50.00000	84,000.00	
NO. 57 STONE FOR BACKFILL		TON					
0230	2103000	140.000	300.00000	42,000.00	300.00000	42,000.00	
FLOWABLE FILL		CY					
0240	3069900	210.000	55.00000	11,550.00	35.00000	7,350.00	
MAINTENANCE STONE		TON					
0250	3100320	1,451.000	65.00000	94,315.00	83.00000	120,433.00	
HOT MIX ASPHALT BASE COURSE - TYPE B		TON					



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0260	3104000	63.000	105.00000	6,615.00	150.00000	9,450.00	
HMA SHOULDER WIDENING COURSE		TON					
0270	4011004	132.000	450.00000	59,400.00	400.00000	52,800.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0280	4013990	2,200.000	7.00000	15,400.00	7.00000	15,400.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0290	4019000	1.200	6,000.00000	7,200.00	6,166.67000	7,400.00	
MILLED-IN RUMBLE STRIP		MI					
0300	4020330	673.000	65.10000	43,812.30	83.00000	55,859.00	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON					



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
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:	
0310	4030330	767.000	68.60000	52,616.20	83.00000	63,661.00	
HOT MIX ASPHALT SURFACE COURSE TYPE CM							
0320	4037000	38.000	250.00000	9,500.00	250.00000	9,500.00	
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING							
0330	6020104	2.000	10,000.00000	20,000.00	15,000.00000	30,000.00	
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN FOR MAINT							
0340	6025001	2,740.000	33.00000	90,420.00	25.30000	69,322.00	
TEMPORARY CONCRETE BARRIER							
0350	6041200	4.000	80.00000	320.00	25.50000	102.00	
BARRICADE - TYPE 3							



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0360	6051120	184.000	7.00000	1,288.00	9.95000	1,830.80		
RESERVED		SF						
0370	6051125	20.000	7.00000	140.00	12.50000	250.00		
RESERVED		SF						
0380	6052121	10.000	7,500.00000	75,000.00	5,500.00000	55,000.00		
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2		EA						
0390	605212A	10.000	2,500.00000	25,000.00	2,000.00000	20,000.00		
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 2)		EA						
0400	609115A	6,530.000	0.25000	1,632.50	0.25000	1,632.50		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
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 609115B	6,530.000	0.25000	1,632.50	0.25000	1,632.50		
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0420 6092155	48.000	10.00000	480.00	10.00000	480.00		
TEMPORARY YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							
0430 6271010	6,550.000	0.60000	3,930.00	0.60000	3,930.00		
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							
0440 6271074	6,550.000	0.60000	3,930.00	0.60000	3,930.00		
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.							



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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
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	6301100	51.000	10.00000	510.00	10.00000	510.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0460	6351150	1,000.000	3.00000	3,000.00	3.00000	3,000.00	
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF					
0470	6351450	1,000.000	3.00000	3,000.00	3.00000	3,000.00	
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF					
0480	6510105	63.000	23.00000	1,449.00	48.90000	3,080.70	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					



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Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
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	130.000		10.00000	1,300.00	12.50000	1,625.00		
U-SECTION POST FOR SIGN SUPPORTS - 3P								
0500 6750278	1,805.300		6.00000	10,831.80	17.00000	30,690.10		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT								
0510 7011400	995.000		700.00000	696,500.00	925.00000	920,375.00		
CONC. FOR STRUCTURES - CLASS 4000								
0520 7020300	93.400		160.00000	14,944.00	225.00000	21,015.00		
COMPRESSION SEAL JOINT								
0530 7023200	2,097.000		5.00000	10,485.00	5.50000	11,533.50		
GROOVED SURFACE FINISH								



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Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
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:	
0540	7031200	288,673.000	1.00000	288,673.00	1.00000	288,673.00	
	REINF. STEEL FOR STRUCTURES (BRIDGE)	LB					
0550	7031220	14,594.000	1.25000	18,242.50	1.30000	18,972.20	
	HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)	LB					
0560	7044000	2,297.000	325.00000	746,525.00	275.00000	631,675.00	
	PRESTRESSED CONC. BEAM (TYPE IV)	LF					
0570	7051000	836.400	50.00000	41,820.00	49.00000	40,983.60	
	CONCRETE BRIDGE BARRIER PARAPET	LF					
0580	7051910	4.000	1,200.00000	4,800.00	2,300.00000	9,200.00	
	CONCRETE BRIDGE BARRIER PARAPET TRANSITION	EA					



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Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
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:	
0590	7110001	4.000	725.00000	2,900.00	1,100.00000	4,400.00	
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA					
0600	7110010	14.000	1,500.00000	21,000.00	215.00000	3,010.00	
PILE DRIVING SET-UP		EA					
0610	7111560	14.000	110.00000	1,540.00	215.00000	3,010.00	
REINF. PILE TIPS (HP14 X 73)		EA					
0620	7112220	567.000	50.00000	28,350.00	73.00000	41,391.00	
STEEL H BEARING PILING (HP14 X 73)		LF					
0630	7120006	9.000	40,000.00000	360,000.00	17,000.00000	153,000.00	
DRILLED SHAFT SET-UP		EA					



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District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0640	7120171	30.000	950.00000	28,500.00	800.00000	24,000.00	
	DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER	LF					
0650	7120172	110.400	750.00000	82,800.00	610.00000	67,344.00	
	DRILLED SHAFT WITH ROCK EXCAVATION - 54" DIAMETER	LF					
0660	7120181	383.700	750.00000	287,775.00	565.00000	216,790.50	
	DRILLED SHAFT WITH WET & DRY EXCAVATION - 60" DIAMETER	LF					
0670	7120185	413.800	350.00000	144,830.00	300.00000	124,140.00	
	CONSTRUCTION CASING - 60" DIAMETER	LF					
0680	7143624	120.000	90.00000	10,800.00	90.00000	10,800.00	
	24" SMOOTH WALL PIPE	LF					



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
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:	
0690 7143630	54.000	120.00000	6,480.00	95.00000	5,130.00		
30" SMOOTH WALL PIPE	LF						
0700 7143636	66.000	125.00000	8,250.00	110.00000	7,260.00		
36" SMOOTH WALL PIPE	LF						
0710 7201000	8.000	106.00000	848.00	100.00000	800.00		
CONCRETE CURB (9" X 15")	LF						
0720 7203710	60.000	45.00000	2,700.00	60.00000	3,600.00		
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")	LF						
0730 7243100	48.000	200.00000	9,600.00	170.00000	8,160.00		
ELASTOMERIC BEARING	EA						



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0740	7270010	9.000	650.00000	5,850.00	3,000.00000	27,000.00		
	CROSSHOLE SONIC LOGGING SETUP	EA						
0750	8011210	202.000	85.00000	17,170.00	75.00000	15,150.00		
	AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC	TON						
0760	8041010	90.000	110.00000	9,900.00	85.00000	7,650.00		
	RIP-RAP (CLASS A)	TON						
0770	8041020	210.000	70.00000	14,700.00	90.00000	18,900.00		
	RIP-RAP (CLASS B)	TON						
0780	8048210	130.000	5.44000	707.20	5.00000	650.00		
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0790	8048215	188.000	7.25000	1,363.00	5.00000	940.00	
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D		SY					
0800	8051100	783.000	20.00000	15,660.00	16.79000	13,146.57	
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0810	8052300	4.000	2,800.00000	11,200.00	2,218.00000	8,872.00	
END TERMINAL - TYPE T		EA					
0820	8052600	4.000	1,500.00000	6,000.00	1,300.00000	5,200.00	
THRIE BEAM G.R.BRIDGE CONN.		EA					
0830	8081000	(1)	100.00000	100.00	500.00000	500.00	
MOVING ITEM NO. 1		LS					



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0840	8081000 (1)	100.00000	100.00	500.00000	500.00		
MOVING ITEM NO. 10							
0850	8081000 (1)	4,500.00000	4,500.00	3,500.00000	3,500.00		
MOVING ITEM NO. 11							
0860	8081000 (1)	4,500.00000	4,500.00	3,500.00000	3,500.00		
MOVING ITEM NO. 12							
0870	8081000 (1)	100.00000	100.00	600.00000	600.00		
MOVING ITEM NO. 13							
0880	8081000 (1)	6,000.00000	6,000.00	4,375.00000	4,375.00		
MOVING ITEM NO. 2							
0890	8081000 (1)	7,500.00000	7,500.00	5,500.00000	5,500.00		
MOVING ITEM NO. 3							



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description			(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
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:	
0900	8081000	(1)	100.00000	100.00	580.00000	580.00		
MOVING ITEM NO. 4		LS						
0910	8081000	(1)	100.00000	100.00	580.00000	580.00		
MOVING ITEM NO. 5		LS						
0920	8081000	(1)	100.00000	100.00	580.00000	580.00		
MOVING ITEM NO. 6		LS						
0930	8081000	(1)	100.00000	100.00	580.00000	580.00		
MOVING ITEM NO. 7		LS						
0940	8081000	(1)	100.00000	100.00	580.00000	580.00		
MOVING ITEM NO. 8		LS						
0950	8081000	(1)	100.00000	100.00	580.00000	580.00		
MOVING ITEM NO. 9		LS						



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
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:	
0960	8091000	28.000	225.00000	6,300.00	185.00000	5,180.00	
	RIGHT OF WAY MARKER(REINFORCED CONCRETE)	EA					
0970	8091050	(1)	1,500.00000	1,500.00	4,200.00000	4,200.00	
	RIGHT OF WAY PLAT	LS					
0980	8100100	8.000	2,650.00000	21,200.00	2,300.00000	18,400.00	
	PERMANENT COVER	ACRE					
0990	8100200	4.000	2,150.00000	8,600.00	1,600.00000	6,400.00	
	TEMPORARY COVER	ACRE					
1000	8104005	8,000.000	0.65000	5,200.00	3.00000	24,000.00	
	FERTILIZER (NITROGEN)	LB					



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
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:	
1010	8104010	8,000.000	0.65000	5,200.00	3.00000	24,000.00	
	FERTILIZER (PHOSPHORIC ACID)	LB					
1020	8104015	8,000.000	0.65000	5,200.00	3.00000	24,000.00	
	FERTILIZER (POTASH)	LB					
1030	8105005	16,000.000	0.25000	4,000.00	0.10000	1,600.00	
	AGRICULTURAL GRANULAR LIME	LB					
1040	8109050	15,000.000	0.35000	5,250.00	0.39000	5,850.00	
	SELECTIVE WATERING	GAL					
1050	8109901	5.000	1,000.00000	5,000.00	125.00000	625.00	
	MOWING	ACRE					



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
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:	
1060	8142100	31.800	30.00000	954.00	50.00000	1,590.00	
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY					
1070	8151101	0.400	4,500.00000	1,800.00	3,250.00000	1,300.00	
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY					
1080	8151102	0.900	4,500.00000	4,050.00	3,250.00000	2,925.00	
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY					
1090	8151111	7.500	1,250.00000	9,375.00	1,750.00000	13,125.00	
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY					



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
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:	
1100	8152007 SEDIMENT TUBES FOR DITCH CHECKS	285.000 LF	8.00000 2,280.00	6.00000 1,710.00			
1110	8153000 SILT FENCE	2,650.000 LF	2.50000 6,625.00	1.95000 5,167.50			
1120	8153090 REPLACE/REPAIR SILT FENCE	265.000 LF	10.00000 2,650.00	2.50000 662.50			
1130	8154050 REMOVAL OF SILT RETAINED BY SILT FENCE	663.000 LF	8.00000 5,304.00	3.50000 2,320.50			
1140	8156405 AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)	100.000 SY	55.00000 5,500.00	25.00000 2,500.00			



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
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:	
1150	8156490	550.000	21.00000	11,550.00	16.00000	8,800.00	
STABILIZED CONSTRUCTION ENTRANCE		SY					
1160	8157012	400.000	20.00000	8,000.00	22.00000	8,800.00	
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 12"		LF					
1170	8160050	1.000	10,000.00000	10,000.00	7,500.00000	7,500.00	
TEMPORARY 48"X36"SEDIMENT CONTROL STRUCTURE		EA					
1180	3050108	5,608.000	25.00000	140,200.00	15.00000	84,120.00	
GRADED AGGREGATE BASE COURSE (8" UNIFORM)		SY					
AA	1						



Tabulation of Bids

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description		(7) CROWDER CONSTRUCTION COMPANY		(8) BLYTHE DEVELOPMENT CO.			
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:			
1190 4010005	1,514.000	6.00000	9,084.00	8.00000	12,112.00		
PRIME COAT GAL							
AA 1							
1200 3100320	2,524.000						
HOT MIX ASPHALT BASE COURSE TON							
- TYPE B							
AA 2							
1210 4011004	109.000						
LIQUID ASPHALT BINDER PG64-22 TON							
AA 2							
Section Totals:			\$6,752,787.00		\$6,761,880.47		
Contract Totals			\$6,752,787.00		\$6,761,880.47		
Cost Plus Time Totals			\$6,752,787.00		\$6,761,880.47		



Tabulation of Bids

Page 78 of 78

Contract ID: 2083671

Counties: Fairfield

Letting Date: January 10, 2017

District(s): 4

Call Order: 100

Project(s): BR20007

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2083671 **Counties:** Fairfield
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 4
Contract Time: 04/30/19 COMPLETION DATE

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER **PCN(s):** BR20007

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA056 PALMETTO INFRASTRUCTURE, INC.	\$6,054,965.00	100.00%
2	1DA002 DANE CONSTRUCTION, INC.	\$6,119,429.48	101.06%
3	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$6,306,181.32	104.15%
4	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$6,522,927.14	107.73%
5	1EA001 EAGLE CONSTRUCTION COMPANY	\$6,686,128.77	110.42%
6	1DE003 DELLINGER, INC.	\$6,749,674.93	111.47%
7	1CR007 CROWDER CONSTRUCTION COMPANY	\$6,752,787.00	111.52%
8	1BL012 BLYTHE DEVELOPMENT CO.	\$6,761,880.47	111.67%
	1RE006 REPUBLIC CONTRACTING CORPORATION		

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 _____

Christy A. Hall

TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2110460

Counties: Florence

Letting Date: January 10, 2017

District(s): 5

Call Order: 110

Project(s): P030819

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Florence

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P030819		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	18,000.00000	18,000.00	22,000.00000	22,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	4,000.00000	4,000.00	8,500.00000	8,500.00		
0030	1071000 (1) TRAFFIC CONTROL LS	15,000.00000	15,000.00	15,700.00000	15,700.00		
0040	3069900 30.000 MAINTENANCE STONE TON	75.00000	2,250.00	60.00000	1,800.00		
0050	4011004 23.625 LIQUID ASPHALT BINDER PG64-22 TON	375.00000	8,859.38	460.00000	10,867.50		
0060	4012080 3,000.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	45.25000	135,750.00	77.00000	231,000.00		



Tabulation of Bids

Contract ID: 2110460

Counties: Florence

Letting Date: January 10, 2017

District(s): 5

Call Order: 110

Project(s): P030819

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Florence

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P030819		Cat Alt Set:		Cat Alt Member:	
0070 4030350	375.000	80.00000	30,000.00	137.00000	51,375.00		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0080 4060010	187,700.000	1.40000	262,780.00	1.38000	259,026.00		
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0090 6051120	1,026.000	9.00000	9,234.00	8.80000	9,028.80		
RESERVED							
0100 6250005	800.000	0.15000	120.00	0.17000	136.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0110 6250010	274,480.000	0.10000	27,448.00	0.11000	30,192.80		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2110460

Counties: Florence

Letting Date: January 10, 2017

District(s): 5

Call Order: 110

Project(s): P030819

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Florence

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) 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: P030819		Cat Alt Set:		Cat Alt Member:	
0120	6250025	120.000	2.50000	300.00	2.75000	330.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
		LF						
0130	6250105	27,600.000	0.15000	4,140.00	0.17000	4,692.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
		LF						
0140	6250110	112,180.000	0.10000	11,218.00	0.11000	12,339.80		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
		LF						
0150	6271025	120.000	40.00000	4,800.00	44.00000	5,280.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
		LF						



Tabulation of Bids

Contract ID: 2110460

Counties: Florence

Letting Date: January 10, 2017

District(s): 5

Call Order: 110

Project(s): P030819

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Florence

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) 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: P030819		Cat Alt Set:		Cat Alt Member:	
0160	6301100 1,060.000	4.35000	4,611.00	4.80000	5,088.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$538,510.38		\$667,355.90		
Contract Totals			\$538,510.38		\$667,355.90		
Cost Plus Time Totals			\$538,510.38		\$667,355.90		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 2110460 **Counties:** Florence
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 5
Contract Time: 08/31/17 COMPLETION DATE

Contract Description: 2017 Federal Aid Preservation - Florence **PCN(s):** P030819

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$538,510.38	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$667,355.90	123.93%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/8/2017

Tabulation of Bids

Page 1 of 7

Contract ID: 2409910

Counties: Greenwood

Letting Date: January 10, 2017

District(s): 2

Call Order: 130

Project(s): P030367

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Program

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: P030367		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	35,000.00000	35,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	10,000.00000	10,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	25,000.00000	25,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	375.000	17.00000	6,375.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	226.000	30.00000	6,780.00				
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 2409910

Counties: Greenwood

Letting Date: January 10, 2017

District(s): 2

Call Order: 130

Project(s): P030367

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Program

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: P030367		Cat Alt Set:		Cat Alt Member:	
0060	3069900 37.000 MAINTENANCE STONE TON	25.00000	925.00				
0070	4011004 105.611 LIQUID ASPHALT BINDER PG64-22 TON	450.00000	47,524.95				
0080	4012060 3,000.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	38.00000	114,000.00				
0090	4012080 700.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	48.00000	33,600.00				
0100	4013150 5,810.000 MILLING EXISTING ASPHALT SY PAVEMENT 1.5"	4.00000	23,240.00				



Tabulation of Bids

Contract ID: 2409910

Counties: Greenwood

Letting Date: January 10, 2017

District(s): 2

Call Order: 130

Project(s): P030367

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Program

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: P030367		Cat Alt Set:		Cat Alt Member:	
0110 4013990	3,000.000	5.00000	15,000.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0120 4030340	1,760.171	52.50000	92,408.98				
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0130 6051120	906.000	10.00000	9,060.00				
RESERVED		SF					
0140 6250015	276.000	0.45000	124.20				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 2409910

Counties: Greenwood

Letting Date: January 10, 2017

District(s): 2

Call Order: 130

Project(s): P030367

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Program

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: P030367		Cat Alt Set:		Cat Alt Member:	
0150	6250025	364.000	3.00000	1,092.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0160	6250110	5,492.000	0.30000	1,647.60			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0170	6271015	182.000	5.25000	955.50			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0180	6271025	182.000	15.25000	2,775.50			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 2409910

Counties: Greenwood

Letting Date: January 10, 2017

District(s): 2

Call Order: 130

Project(s): P030367

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Program

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: P030367		Cat Alt Set:		Cat Alt Member:	
0190 6271074	2,746.000	2.00000	5,492.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0200 6301100	57.000	60.00000	3,420.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0210 7191605	2.000	4,000.00000	8,000.00				
CATCH BASIN -TYPE 16							
0220 7197110	2.000	3,500.00000	7,000.00				
ADJUST CATCH BASIN							
0230 7197130	6.000	1,800.00000	10,800.00				
ADJUST DROP INLET ADJUST D. I.							



Tabulation of Bids

Contract ID: 2409910

Counties: Greenwood

Letting Date: January 10, 2017

District(s): 2

Call Order: 130

Project(s): P030367

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Program

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: P030367		Cat Alt Set:		Cat Alt Member:	
0240	7204900	187.500	65.00000	12,187.50			
	DETECTABLE WARNING MATERIAL	SF					
0250	7209000	375.000	230.00000	86,250.00			
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0260	8051100	312.500	20.00000	6,250.00			
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0270	8051300	100.000	33.00000	3,300.00			
	STEEL BEAM GUARDRAIL (THRIE)	LF					
0280	8052300	4.000	2,300.00000	9,200.00			
	END TERMINAL - TYPE T	EA					



Tabulation of Bids

Contract ID: 2409910

Counties: Greenwood

Letting Date: January 10, 2017

District(s): 2

Call Order: 130

Project(s): P030367

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Program

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: P030367		Cat Alt Set:		Cat Alt Member:	
0290	8053000 106.000	13.00000	1,378.00				
ADDITIONAL LENGTH GUARDRAIL LF POST							
0300	8100101 0.740	7,500.00000	5,550.00				
PERMANENT GRASSING FOR ACRE SMALL PROJECTS							
Section Totals:		\$584,336.23					
Contract Totals		\$584,336.23					
Cost Plus Time Totals		\$584,336.23					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 2409910 **Counties:** Greenwood
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 2
Contract Time: 08/31/17 COMPLETION DATE

Contract Description: District 2 2017 Federal Aid Secondary Program **PCN(s):** P030367

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$584,336.23	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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 3009300

Counties: Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 140

Project(s): P030153

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Pavement Improvement Program

Line No / Item ID		(1) 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: P030153		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	70,000.00000	70,000.00				
MOBILIZATION LS							
0020	1032010 (1)	32,500.00000	32,500.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	70,000.00000	70,000.00				
TRAFFIC CONTROL LS							
0040	1080300 (1)	2,500.00000	2,500.00				
CPM PROGRESS SCHEDULE LS							
0050	2027801 550.000	3.75000	2,062.50				
REMOVAL OF EXIST. GUARDRAIL LF							
0060	2033000 972.000	32.00000	31,104.00				
BORROW EXCAVATION CY							



Tabulation of Bids

Contract ID: 3009300

Counties: Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 140

Project(s): P030153

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Pavement Improvement Program

Line No / Item ID		(1) 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: P030153		Cat Alt Set:		Cat Alt Member:	
0070 2035100	498.000	55.00000	27,390.00				
EXCAVATION FOR SHOULDER PAVING STA							
0080 2072000	498.000	34.95000	17,405.10				
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0090 3069900	152.000	50.00000	7,600.00				
MAINTENANCE STONE TON							
0100 3104000	2,205.867	43.00000	94,852.28				
HMA SHOULDER WIDENING COURSE TON							
0110 4011004	681.265	380.00000	258,880.70				
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 3009300

Counties: Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 140

Project(s): P030153

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Pavement Improvement Program

Line No / Item ID		(1) 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: P030153		Cat Alt Set:		Cat Alt Member:	
0120	4012040	15,200.000	31.00000	471,200.00			
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.		SY					
0130	4013200	91,461.000	1.75000	160,056.75			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0140	4013990	2,900.000	8.85000	25,665.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0150	4019000	9.180	1,200.00000	11,016.00			
MILLED-IN RUMBLE STRIP		MI					
0160	4030320	11,051.067	44.95000	496,745.46			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					



Tabulation of Bids

Contract ID: 3009300

Counties: Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 140

Project(s): P030153

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Pavement Improvement Program

Line No / Item ID		(1) 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: P030153		Cat Alt Set:		Cat Alt Member:	
0170	6051120	900.000	7.95000	7,155.00			
RESERVED	SF						
0180	6250005	6,870.000	0.17000	1,167.90			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0190	6250010	154,746.000	0.12000	18,569.52			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0200	6250025	942.000	2.25000	2,119.50			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0210	6250105	10,500.000	0.15000	1,575.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 3009300

Counties: Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 140

Project(s): P030153

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030153		Cat Alt Set:		Cat Alt Member:	
0220	6250110	169,050.000	0.12000	20,286.00				
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0230	6271005	2,290.000	0.70000	1,603.00				
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0240	6271010	51,582.000	0.39000	20,116.98				
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0250	6271025	314.000	15.00000	4,710.00				
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						



Tabulation of Bids

Contract ID: 3009300

Counties: Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 140

Project(s): P030153

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Pavement Improvement Program

Line No / Item ID		(1) 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: P030153		Cat Alt Set:		Cat Alt Member:	
0260	6271064	3,500.000	0.67000	2,345.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0270	6271074	56,350.000	0.39000	21,976.50			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0280	6300005	106.000	7.50000	795.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0290	6301100	523.000	6.00000	3,138.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0300	6750275	500.000	9.25000	4,625.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 3009300

Counties: Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 140

Project(s): P030153

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Pavement Improvement Program

Line No / Item ID		(1) 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: P030153		Cat Alt Set:		Cat Alt Member:	
0310	6770413	1,500.000	1.00000	1,500.00			
FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE							
0320	6780495	404.000	7.75000	3,131.00			
SAWCUT FOR LOOP DETECTOR LF							
0330	6800515	1.000	750.00000	750.00			
13"X24"X12"D.ELEC.FLUSH EA UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD							
0340	8051100	2,325.000	18.00000	41,850.00			
STEEL BEAM GUARDRAIL STEEL LF BEAM GR.							
0350	8052210	1.000	1,500.00000	1,500.00			
END ANCHOR-TYPE B EA							



Tabulation of Bids

Contract ID: 3009300

Counties: Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 140

Project(s): P030153

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Pavement Improvement Program

Line No / Item ID		(1) 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: P030153		Cat Alt Set:		Cat Alt Member:	
0360	8052300	19.000	2,250.00000	42,750.00			
END TERMINAL - TYPE T		EA					
0370	8100101	3.520	4,000.00000	14,080.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$1,994,721.19				
Contract Totals			\$1,994,721.19				
Cost Plus Time Totals			\$1,994,721.19				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 3009300 **Counties:** Laurens
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 2
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: 2017 Federal Aid Pavement Improvement Program **PCN(s):** P030153

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1FR001	F & R ASPHALT, INC.	\$1,994,721.19	100.00%
	1KI001	KING ASPHALT, INC.	\$1,942,619.71	

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/8/2017

Tabulation of Bids

Page 1 of 8

Contract ID: 3609460

Counties: Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 150

Project(s): P030154

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA PIPP in District 2

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: P030154		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	105,000.00000	105,000.00				
MOBILIZATION LS							
0020	1032010 (1)	18,500.00000	18,500.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	88,500.00000	88,500.00				
TRAFFIC CONTROL LS							
0040	1080300 (1)	10,000.00000	10,000.00				
CPM PROGRESS SCHEDULE LS							
0050	2027801 100.000	4.55000	455.00				
REMOVAL OF EXIST. GUARDRAIL LF							
0060	2033000 2,300.000	20.00000	46,000.00				
BORROW EXCAVATION CY							



Tabulation of Bids

Contract ID: 3609460

Counties: Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 150

Project(s): P030154

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA PIPP in District 2

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: P030154		Cat Alt Set:		Cat Alt Member:	
0070	2035100	541.000	50.00000	27,050.00			
EXCAVATION FOR SHOULDER PAVING		STA					
0080	2072000	541.000	45.00000	24,345.00			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0090	3069900	106.000	25.00000	2,650.00			
MAINTENANCE STONE		TON					
0100	3104000	2,698.080	47.20000	127,349.38			
HMA SHOULDER WIDENING COURSE		TON					
0110	4011004	608.620	415.00000	252,577.30			
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 3609460

Counties: Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 150

Project(s): P030154

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA PIPP in District 2

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: P030154		Cat Alt Set:		Cat Alt Member:	
0120	4012080	6,300.000	48.40000	304,920.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0130	4013200	71,950.000	2.75000	197,862.50			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0140	4013990	800.000	4.00000	3,200.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0150	4019000	10.220	1,200.00000	12,264.00			
MILLED-IN RUMBLE STRIP		MI					
0160	4030320	8,938.026	49.66000	443,862.37			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					



Tabulation of Bids

Contract ID: 3609460

Counties: Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 150

Project(s): P030154

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA PIPP in District 2

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: P030154		Cat Alt Set:		Cat Alt Member:	
0170	6051120	372.000	10.00000	3,720.00			
RESERVED		SF					
0180	6250005	720.000	0.15000	108.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0190	6250010	161,895.000	0.13000	21,046.35			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0200	6250025	216.000	3.00000	648.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 3609460

Counties: Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 150

Project(s): P030154

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA PIPP in District 2

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: P030154		Cat Alt Set:		Cat Alt Member:	
0210 6250105	18,000.000	0.13000	2,340.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0220 6250110	40,470.000	0.13000	5,261.10				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0230 6271005	240.000	1.25000	300.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0240 6271010	53,965.000	0.40000	21,586.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



Tabulation of Bids

Contract ID: 3609460

Counties: Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 150

Project(s): P030154

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA PIPP in District 2

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: P030154		Cat Alt Set:		Cat Alt Member:	
0250 6271025	72.000	22.00000	1,584.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0260 6271064	6,000.000	0.66000	3,960.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0270 6271074	13,490.000	0.40000	5,396.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0280 6301100	338.000	5.50000	1,859.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 3609460

Counties: Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 150

Project(s): P030154

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA PIPP in District 2

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: P030154		Cat Alt Set:		Cat Alt Member:	
0290	8051100	5,850.000	18.40000	107,640.00				
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0300	8052300	16.000	2,055.00000	32,880.00				
END TERMINAL - TYPE T		EA						
0310	8100101	4.070	2,200.00000	8,954.00				
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0320	8152007	210.000	12.00000	2,520.00				
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0330	8153000	2,050.000	3.00000	6,150.00				
SILT FENCE		LF						



Tabulation of Bids

Contract ID: 3609460

Counties: Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 150

Project(s): P030154

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA PIPP in District 2

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: P030154		Cat Alt Set:		Cat Alt Member:	
0340	8153090 205.000	2.50000	512.50				
REPLACE/REPAIR SILT FENCE LF							
0350	8154050 515.000	3.00000	1,545.00				
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:			\$1,892,545.50				
Contract Totals			\$1,892,545.50				
Cost Plus Time Totals			\$1,892,545.50				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 3609460 **Counties:** Newberry
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 2
Contract Time: 10/31/17 COMPLETION DATE
Contract Description: 2017 FA PIPP in District 2 **PCN(s):** P030154

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,892,545.50	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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/8/2017

Tabulation of Bids

Page 1 of 12

Contract ID: 3908160

Counties: Pickens

Letting Date: January 10, 2017

District(s): 3

Call Order: 160

Project(s): P029950

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program - Pickens County

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029950		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	145,000.00000	145,000.00	235,000.00000	235,000.00		
	MOBILIZATION	LS						
0020	1032010	(1)	75,000.00000	75,000.00	66,500.00000	66,500.00		
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	235,000.00000	235,000.00	300,000.00000	300,000.00		
	TRAFFIC CONTROL	LS						
0040	2023000	1,350.000	35.00000	47,250.00	17.40000	23,490.00		
	REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050	2027801	40.000	25.00000	1,000.00	4.57000	182.80		
	REMOVAL OF EXIST. GUARDRAIL	LF						
0060	2033000	482.000	35.00000	16,870.00	62.40000	30,076.80		
	BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 3908160

Counties: Pickens

Letting Date: January 10, 2017

District(s): 3

Call Order: 160

Project(s): P029950

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program - Pickens County

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) 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: P029950		Cat Alt Set:		Cat Alt Member:	
0070 2035100	169.000	100.00000	16,900.00	78.50000	13,266.50		
EXCAVATION FOR SHOULDER PAVING STA							
0080 2072000	169.000	35.00000	5,915.00	73.60000	12,438.40		
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0090 3069900	244.700	59.50000	14,559.65	50.00000	12,235.00		
MAINTENANCE STONE TON							
0100 3104000	1,129.920	46.50000	52,541.28	68.30000	77,173.54		
HMA SHOULDER WIDENING COURSE TON							
0110 4011004	1,250.906	385.00000	481,598.81	415.00000	519,125.99		
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 3908160

Counties: Pickens

Letting Date: January 10, 2017

District(s): 3

Call Order: 160

Project(s): P029950

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program - Pickens County

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) 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: P029950		Cat Alt Set:		Cat Alt Member:	
0120	4012080	24,470.000	46.50000	1,137,855.00	52.90000	1,294,463.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0130	4013200	198,259.000	2.00000	396,518.00	2.25000	446,082.75	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0140	4013990	900.000	12.50000	11,250.00	9.00000	8,100.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0150	4019000	6.860	2,500.00000	17,150.00	858.70000	5,890.68	
MILLED-IN RUMBLE STRIP		MI					
0160	4030320	19,309.640	48.50000	936,517.54	64.10000	1,237,747.92	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					



Tabulation of Bids

Contract ID: 3908160

Counties: Pickens

Letting Date: January 10, 2017

District(s): 3

Call Order: 160

Project(s): P029950

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program - Pickens County

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) 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: P029950		Cat Alt Set:		Cat Alt Member:	
0170 4030340	704.000	49.50000	34,848.00	94.30000	66,387.20		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0180 4030360	1,983.000	55.00000	109,065.00	81.95000	162,506.85		
HOT MIX ASPHALT SURFACE COURSE TYPE E							
0190 6051120	1,564.000	7.75000	12,121.00	7.45000	11,651.80		
RESERVED							
0200 6250005	31,461.000	0.13000	4,089.93	0.11000	3,460.71		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0210 6250010	71,625.000	0.12000	8,595.00	0.11000	7,878.75		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3908160

Counties: Pickens

Letting Date: January 10, 2017

District(s): 3

Call Order: 160

Project(s): P029950

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program - Pickens County

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029950		Cat Alt Set:		Cat Alt Member:	
0220	6250015	6,729.000	0.55000	3,700.95	0.55000	3,700.95		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0230	6250025	4,338.000	1.35000	5,856.30	1.09000	4,728.42		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0240	6250030	96.000	35.00000	3,360.00	30.44000	2,922.24		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								
0250	6250035	51.000	37.50000	1,912.50	38.05000	1,940.55		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 3908160

Counties: Pickens

Letting Date: January 10, 2017

District(s): 3

Call Order: 160

Project(s): P029950

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program - Pickens County

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) 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: P029950		Cat Alt Set:		Cat Alt Member:	
0260	6250040 3.000 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT EA	65.00000	195.00	48.92000	146.76		
0270	6250105 10,650.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.13000	1,384.50	0.11000	1,171.50		
0280	6250110 164,841.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.12000	19,780.92	0.11000	18,132.51		
0290	6250111 4,800.000 6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.23000	1,104.00	0.17000	816.00		



Tabulation of Bids

Contract ID: 3908160

Counties: Pickens

Letting Date: January 10, 2017

District(s): 3

Call Order: 160

Project(s): P029950

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program - Pickens County

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029950		Cat Alt Set:		Cat Alt Member:	
0300	6271005	10,487.000	0.73000	7,655.51	0.77000	8,074.99		
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0310	6271010	23,875.000	0.42000	10,027.50	0.44000	10,505.00		
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0320	6271015	2,243.000	2.75000	6,168.25	2.72000	6,100.96		
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0330	6271023	12.000	30.00000	360.00	21.74000	260.88		
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF						
0340	6271025	1,446.000	7.55000	10,917.30	8.16000	11,799.36		
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						



Tabulation of Bids

Contract ID: 3908160

Counties: Pickens

Letting Date: January 10, 2017

District(s): 3

Call Order: 160

Project(s): P029950

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program - Pickens County

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) 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: P029950		Cat Alt Set:		Cat Alt Member:	
0350	6271030	32.000	90.00000	2,880.00	81.53000	2,608.96	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0360	6271035	17.000	250.00000	4,250.00	217.40000	3,695.80	
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0370	6271040	1.000	300.00000	300.00	108.70000	108.70	
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					
0380	6271064	3,550.000	0.72000	2,556.00	0.77000	2,733.50	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					



Tabulation of Bids

Contract ID: 3908160

Counties: Pickens

Letting Date: January 10, 2017

District(s): 3

Call Order: 160

Project(s): P029950

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program - Pickens County

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) 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: P029950		Cat Alt Set:		Cat Alt Member:	
0390 6271074	54,947.000	0.42000	23,077.74	0.44000	24,176.68		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0400 6271076	1,600.000	0.75000	1,200.00	0.77000	1,232.00		
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0410 6300005	845.000	7.50000	6,337.50	5.44000	4,596.80		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0420 6301005	360.000	7.50000	2,700.00	5.44000	1,958.40		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							



Tabulation of Bids

Contract ID: 3908160

Counties: Pickens

Letting Date: January 10, 2017

District(s): 3

Call Order: 160

Project(s): P029950

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program - Pickens County

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) 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: P029950		Cat Alt Set:		Cat Alt Member:	
0430	6301100 749.000	7.50000	5,617.50	5.44000	4,074.56		
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							
0440	6750275 1,680.000	6.50000	10,920.00	5.44000	9,139.20		
FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT							
0450	6750278 220.000	7.75600	1,706.32	5.71000	1,256.20		
FURNISH & INSTALL 2.0" LF SCHEDULE 80 PVC CONDUIT							
0460	6770413 30,160.000	0.35000	10,556.00	0.22000	6,635.20		
FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE							
0470	677049B 2.000	695.00000	1,390.00	326.09000	652.18		
REMOVE & REPLACE WIRELESS EA SENSOR WITH NEW HOUSING							



Tabulation of Bids

Contract ID: 3908160

Counties: Pickens

Letting Date: January 10, 2017

District(s): 3

Call Order: 160

Project(s): P029950

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program - Pickens County

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) 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: P029950		Cat Alt Set:		Cat Alt Member:	
0480	6780495	10,960.000	7.50000	82,200.00	5.44000	59,622.40	
SAWCUT FOR LOOP DETECTOR		LF					
0490	6800518	15.000	335.00000	5,025.00	271.74000	4,076.10	
F&I-13"X24"X18"D.ELEC.FLUSH		EA					
UNDGRD.							
ENCLOS-(STR.POLY.CONC.)HD							
0500	7204900	500.000	67.50000	33,750.00	76.09000	38,045.00	
DETECTABLE WARNING		SF					
MATERIAL							
0510	7209000	1,000.000	145.50000	145,500.00	215.22000	215,220.00	
PEDESTRIAN RAMP		SY					
CONSTRUCTION							
0520	8052300	4.000	3,850.00000	15,400.00	2,901.09000	11,604.36	
END TERMINAL - TYPE T		EA					



Tabulation of Bids

Contract ID: 3908160

Counties: Pickens

Letting Date: January 10, 2017

District(s): 3

Call Order: 160

Project(s): P029950

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program - Pickens County

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) 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: P029950		Cat Alt Set:		Cat Alt Member:	
0530 8100101	1.069	6,500.00000	6,948.50	3,858.70000	4,124.95		
PERMANENT GRASSING FOR SMALL PROJECTS							
Section Totals:			\$4,194,381.50		\$4,999,519.80		
Contract Totals			\$4,194,381.50		\$4,999,519.80		
Cost Plus Time Totals			\$4,194,381.50		\$4,999,519.80		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 3908160 **Counties:** Pickens
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 3
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: 2017 NHS Federal Aid State Program - Pickens County **PCN(s):** P029950

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR001 F & R ASPHALT, INC.	\$4,194,381.50	100.00%
2	1RO010 ROGERS GROUP, INC.	\$4,999,519.80	119.20%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 4208130

Counties: Spartanburg

Letting Date: January 10, 2017

District(s): 3

Call Order: 170

Project(s): P029952

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program in Spartanburg County

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(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: P029952		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	162,750.00000	162,750.00	125,000.00000	125,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	45,600.00000	45,600.00	19,225.00000	19,225.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	121,500.00000	121,500.00	230,000.00000	230,000.00		
TRAFFIC CONTROL	LS						
0040 2023000	1,000.000	12.50000	12,500.00	28.70000	28,700.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	220.000	70.70000	15,554.00	54.65000	12,023.00		
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 4208130

Counties: Spartanburg

Letting Date: January 10, 2017

District(s): 3

Call Order: 170

Project(s): P029952

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program in Spartanburg County

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(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: P029952		Cat Alt Set:		Cat Alt Member:	
0060	3069900 84.350 MAINTENANCE STONE TON	50.00000	4,217.50	44.85000	3,783.10		
0070	4011004 1,341.299 LIQUID ASPHALT BINDER PG64-22 TON	415.00000	556,639.09	385.00000	516,400.12		
0080	4012080 8,435.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	43.95000	370,718.25	60.55000	510,739.25		
0090	4013200 225,289.000 MILLING EXISTING ASPHALT SY PAVEMENT 2.0"	2.00000	450,578.00	2.25000	506,900.25		
0100	4030320 22,704.683 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	47.50000	1,078,472.44	62.00000	1,407,690.35		



Tabulation of Bids

Contract ID: 4208130

Counties: Spartanburg

Letting Date: January 10, 2017

District(s): 3

Call Order: 170

Project(s): P029952

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program in Spartanburg County

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(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: P029952		Cat Alt Set:		Cat Alt Member:	
0110 4030340	200.000	73.75000	14,750.00	197.55000	39,510.00		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0120 4030360	1,937.700	56.00000	108,511.20	68.00000	131,763.60		
HOT MIX ASPHALT SURFACE COURSE TYPE E							
0130 6051120	1,424.000	7.33000	10,437.92	6.85000	9,754.40		
RESERVED							
0140 6250005	62,250.000	0.11000	6,847.50	0.10000	6,225.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0150 6250010	76,659.000	0.11000	8,432.49	0.10000	7,665.90		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4208130

Counties: Spartanburg

Letting Date: January 10, 2017

District(s): 3

Call Order: 170

Project(s): P029952

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program in Spartanburg County

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(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: P029952		Cat Alt Set:		Cat Alt Member:	
0160	6250015	24,105.000	0.53000	12,775.65	0.55000	13,257.75	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0170	6250020	2,460.000	1.05000	2,583.00	1.10000	2,706.00	
12" WHITE SOLID LINES - FAST DRY PAINT		LF					
0180	6250025	8,901.000	1.05000	9,346.05	1.10000	9,791.10	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4208130

Counties: Spartanburg

Letting Date: January 10, 2017

District(s): 3

Call Order: 170

Project(s): P029952

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program in Spartanburg County

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(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: P029952		Cat Alt Set:		Cat Alt Member:	
0190	6250030	276.000	29.20000	8,059.20	30.55000	8,431.80	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0200	6250035	135.000	31.25000	4,218.75	32.75000	4,421.25	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0210	6250040	51.000	36.50000	1,861.50	38.20000	1,948.20	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0220	6250105	2,040.000	0.11000	224.40	10.95000	22,338.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4208130

Counties: Spartanburg

Letting Date: January 10, 2017

District(s): 3

Call Order: 170

Project(s): P029952

Contract Time: 09/30/17 COMPLETION DATE

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Contract Description: 2017 NHS Federal Aid State Program in Spartanburg County

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(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: P029952		Cat Alt Set:		Cat Alt Member:	
0230 6250110	161,943.000	0.11000	17,813.73	0.10000	16,194.30		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0240 6271005	20,750.000	0.63000	13,072.50	0.65000	13,487.50		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0250 6271010	25,553.000	0.34000	8,688.02	0.35000	8,943.55		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0260 6271015	8,035.000	2.10000	16,873.50	2.20000	17,677.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

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District(s): 3

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Contract Description: 2017 NHS Federal Aid State Program in Spartanburg County

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(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: P029952		Cat Alt Set:		Cat Alt Member:	
0270 6271020	820.000	3.15000	2,583.00	3.25000	2,665.00		
12" WHITE SOLID LINES - THERMO. - 125 MIL.							
0280 6271023	20.000	20.85000	417.00	21.85000	437.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
0290 6271025	2,967.000	6.25000	18,543.75	6.55000	19,433.85		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0300 6271030	92.000	78.15000	7,189.80	81.85000	7,530.20		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							



Tabulation of Bids

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Contract Description: 2017 NHS Federal Aid State Program in Spartanburg County

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(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: P029952		Cat Alt Set:		Cat Alt Member:	
0310 6271035	45.000	130.25000	5,861.25	136.40000	6,138.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0320 6271040	17.000	88.55000	1,505.35	92.75000	1,576.75		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0330 6271064	680.000	1.05000	714.00	1.10000	748.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0340 6271074	53,981.000	0.34000	18,353.54	0.35000	18,893.35		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

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Counties: Spartanburg

Letting Date: January 10, 2017

District(s): 3

Call Order: 170

Project(s): P029952

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Contract Description: 2017 NHS Federal Aid State Program in Spartanburg County

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(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: P029952		Cat Alt Set:		Cat Alt Member:	
0350 6300005	1,281.000	4.45000	5,700.45	4.65000	5,956.65		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0360 6301005	80.000	4.45000	356.00	4.65000	372.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.							
0370 6301100	768.000	4.45000	3,417.60	4.65000	3,571.20		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0380 6750085	90.000	36.50000	3,285.00	38.20000	3,438.00		
FURNISH & INSTALL 2.0" GALV. RIGID CONDUIT (BORED AND JACK LF							



Tabulation of Bids

Contract ID: 4208130

Counties: Spartanburg

Letting Date: January 10, 2017

District(s): 3

Call Order: 170

Project(s): P029952

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Contract Description: 2017 NHS Federal Aid State Program in Spartanburg County

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(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: P029952		Cat Alt Set:		Cat Alt Member:	
0390	6750275	2,300.000	6.25000	14,375.00	6.55000	15,065.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0400	6750278	2,320.000	5.50000	12,760.00	5.75000	13,340.00	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0410	6770389	12,000.000	1.60000	19,200.00	1.65000	19,800.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					
0420	6770394	2,575.000	2.10000	5,407.50	2.20000	5,665.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					



Tabulation of Bids

Contract ID: 4208130

Counties: Spartanburg

Letting Date: January 10, 2017

District(s): 3

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Contract Time: 09/30/17 COMPLETION DATE

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Max:

Contract Description: 2017 NHS Federal Aid State Program in Spartanburg County

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(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: P029952		Cat Alt Set:		Cat Alt Member:	
0430	6770413 54,460.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.21000	11,436.60	0.25000	13,615.00		
0440	677049B 50.000 REMOVE & REPLACE WIRELESS SENSOR WITH NEW HOUSING EA	156.25000	7,812.50	163.70000	8,185.00		
0450	6780495 20,250.000 SAWCUT FOR LOOP DETECTOR LF	5.25000	106,312.50	5.50000	111,375.00		
0460	6800518 32.000 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA	260.45000	8,334.40	272.00000	8,704.00		



Tabulation of Bids

Contract ID: 4208130

Counties: Spartanburg

Letting Date: January 10, 2017

District(s): 3

Call Order: 170

Project(s): P029952

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Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program in Spartanburg County

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(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: P029952		Cat Alt Set:		Cat Alt Member:	
0470	6825090	3,195.000	2.65000	8,466.75	2.75000	8,786.25	
FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE		LF					
0480	7197130	5.000	3,125.00000	15,625.00	1,800.00000	9,000.00	
ADJUST DROP INLET ADJUST D. I.		EA					
0490	7203210	300.000	52.10000	15,630.00	28.00000	8,400.00	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0500	7204900	337.500	56.25000	18,984.38	49.50000	16,706.25	
DETECTABLE WARNING MATERIAL		SF					
0510	7209000	675.000	197.95000	133,616.25	170.45000	115,053.75	
PEDESTRIAN RAMP CONSTRUCTION		SY					



Tabulation of Bids

Contract ID: 4208130

Counties: Spartanburg

Letting Date: January 10, 2017

District(s): 3

Call Order: 170

Project(s): P029952

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program in Spartanburg County

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(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: P029952		Cat Alt Set:		Cat Alt Member:	
0520	8100101	1.800	3,281.25000	5,906.25	5,130.00000	9,234.00	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$3,514,818.56		\$4,108,265.67		
Contract Totals			\$3,514,818.56		\$4,108,265.67		
Cost Plus Time Totals			\$3,514,818.56		\$4,108,265.67		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 4208130 **Counties:** Spartanburg
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 3
Contract Time: 09/30/17 COMPLETION DATE

Contract Description: 2017 NHS Federal Aid State Program in Spartanburg County **PCN(s):** P029952

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$3,514,818.56	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$4,108,265.67	116.88%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/8/2017

Tabulation of Bids

Page 1 of 42

Contract ID: 4208281

Counties: Spartanburg

Letting Date: January 10, 2017

District(s): 3

Call Order: 180

Project(s): P029074

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-85 Mear MM 69 to MM77

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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)	3,240,000.00000	3,240,000.00	3,500,000.00000	3,500,000.00	5,400,000.00000	5,400,000.00
MOBILIZATION	LS						
0020 1032010	(1)	1,296,800.00000	1,296,800.00	1,400,000.00000	1,400,000.00	600,000.00000	600,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	300,000.00000	300,000.00	464,630.00000	464,630.00	700,000.00000	700,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1055102	(1)	400,000.00000	400,000.00	15,000.00000	15,000.00	500,000.00000	500,000.00
CROSS SLOPE VERIFICATION	LS						
0050 1071000	(1)	1,800,648.00000	1,800,648.00	4,000,000.00000	4,000,000.00	1,200,000.00000	1,200,000.00
TRAFFIC CONTROL	LS						



Tabulation of Bids

Contract ID: 4208281

Counties: Spartanburg

Letting Date: January 10, 2017

District(s): 3

Call Order: 180

Project(s): P029074

Contract Time: 07/31/19 COMPLETION DATE

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Contract Description: I-85 Mear MM 69 to MM77

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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:	
0060	1071503 8,760.000	40.00000	350,400.00	40.00000	350,400.00	70.00000	613,200.00
OFF-DUTY LAW ENFORCEMENT OFFICER HR							
0070	1080300 (1)	250,000.00000	250,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
CPM PROGRESS SCHEDULE LS							
0080	2023000 608,912.000	5.15000	3,135,896.80	12.00000	7,306,944.00	8.50000	5,175,752.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0090	2025000 18,962.000	2.90000	54,989.80	2.00000	37,924.00	6.00000	113,772.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0100	2027801 41,750.000	1.05000	43,837.50	1.25000	52,187.50	1.40000	58,450.00
REMOVAL OF EXIST. GUARDRAIL LF							



Tabulation of Bids

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Counties: Spartanburg

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Contract Description: I-85 Mear MM 69 to MM77

Line No / Item ID Item Description			(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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:			
0110	2027910	50.000	313.65000	15,682.50	400.00000	20,000.00	415.00000	20,750.00
REM&REPL CABLE BAR. END ANCHOR		EA						
0120	2027920	35,510.000	1.31000	46,518.10	1.75000	62,142.50	2.00000	71,020.00
REMOVAL & DISPOSAL OF CABLE BARRIER		LF						
0130	2031000	115,590.000	11.87000	1,372,053.30	25.00000	2,889,750.00	33.00000	3,814,470.00
UNCLASSIFIED EXCAVATION		CY						
0145	3011080	18,962.000	2.57000	48,732.34	5.00000	94,810.00	4.00000	75,848.00
CEMENT MODIFIED SUBBASE (8" UNIFORM)		SY						
0150	3013000	481.000	149.00000	71,669.00	165.00000	79,365.00	160.00000	76,960.00
PORTLAND CEMENT FOR CEMENT MODIFIED SUBBASE		TON						



Tabulation of Bids

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Contract Description: I-85 Mear MM 69 to MM77

Line No / Item ID Item Description			(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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:	
0160	3064000	18,060.000	155.28000	2,804,356.80	165.00000	2,979,900.00	160.00000	2,889,600.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0165	3063472	565,247.000	3.51000	1,984,016.97	5.75000	3,250,170.25	5.00000	2,826,235.00
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY						
0170	3069900	100.000	31.06000	3,106.00	55.00000	5,500.00	55.00000	5,500.00
MAINTENANCE STONE		TON						
0180	3100310	6,637.000	46.95000	311,607.15	50.00000	331,850.00	50.00000	331,850.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						



Tabulation of Bids

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Contract Description: I-85 Mear MM 69 to MM77

Line No / Item ID Item Description			(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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:	
0200	4011004	3,702.000	408.29000	1,511,489.58	413.00000	1,528,926.00	430.00000	1,591,860.00
LIQUID ASPHALT BINDER PG64-22								
	TON							
0220	4013990	423,006.000	0.01000	4,230.06	1.75000	740,260.50	3.00000	1,269,018.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
	SY							
0230	4030320	1,304.000	65.33000	85,190.32	70.00000	91,280.00	70.00000	91,280.00
HOT MIX ASPHALT SURFACE COURSE TYPE B								
	TON							
0240	4030340	55,547.000	47.97000	2,664,589.59	50.00000	2,777,350.00	51.00000	2,832,897.00
HOT MIX ASPHALT SURFACE COURSE TYPE C								
	TON							
0250	4037000	3,040.000	102.07000	310,292.80	105.00000	319,200.00	109.00000	331,360.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING								
	TON							



Tabulation of Bids

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Contract Description: I-85 Mear MM 69 to MM77

Line No / Item ID Item Description			(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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:			
0260	5011600	546,970.000	58.85000	32,189,184.50	52.00000	28,442,440.00	54.25000	29,673,122.50
PORTLAND CEMENT CONC. PAV. 13" UNIFORM								
0270	5011805	37,464.000	85.95000	3,220,030.80	65.00000	2,435,160.00	100.00000	3,746,400.00
PORTLAND CEMENT CONC.PAVEMENT-FAST TRACK-16" UNIFORM								
0280	5013990	12,778.000	6.36000	81,268.08	9.00000	115,002.00	5.00000	63,890.00
MILLING EXISTING CONCRETE PAV.(VARIABLE)								
0290	5018905	16.250	1,949.84000	31,684.90	2,200.00000	35,750.00	2,650.00000	43,062.50
MILLED-IN RUMBLE STRIP (CONCRETE)- 16" WIDE								



Tabulation of Bids

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Contract Description: I-85 Mear MM 69 to MM77

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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:	
0300 6051120	784.000	7.39000	5,793.76	8.00000	6,272.00	14.00000	10,976.00
RESERVED	SF						
0310 6052123	9.000	10,774.68000	96,972.12	12,000.00000	108,000.00	9,800.00000	88,200.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(70MPH)	EA						
0320 605212C	13.000	2,835.44000	36,860.72	5,000.00000	65,000.00	2,600.00000	33,800.00
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 3) 70MPH	EA						
0330 6053110	78,660.000	34.85000	2,741,301.00	35.00000	2,753,100.00	27.00000	2,123,820.00
TEMPORARY CONCRETE BARRIER	LF						



Tabulation of Bids

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Contract Time: 07/31/19 COMPLETION DATE

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Contract Description: I-85 Mear MM 69 to MM77

Line No / Item ID Item Description			(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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:			
0340	6061000	6.000	2,888.28000	17,329.68	4,100.00000	24,600.00	21,000.00000	126,000.00
CONSTRUCTION ZONE ELECTRIC ADVANCE WARNING ARROW PANEL (TRAILER MOUNTED)		EA						
0350	6082000	76,500.000	9.64000	737,460.00	10.00000	765,000.00	9.00000	688,500.00
TEMPORARY GLARE SCREENS FOR TRAFFIC CONTROL		LF						
0360	609110A	94,940.000	0.12000	11,392.80	0.50000	47,470.00	0.50000	47,470.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES		LF						
0380	609120A	813,110.000	0.07000	56,917.70	0.30000	243,933.00	0.25000	203,277.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES		LF						



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Letting Date: January 10, 2017

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Call Order: 180

Project(s): P029074

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Contract Description: I-85 Mear MM 69 to MM77

Line No / Item ID Item Description			(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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:	
0390	609120B	864,995.000	0.07000	60,549.65	0.30000	259,498.50	0.25000	216,248.75
PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" YELLOW SOLID LINES		LF						
0400	609130A	13,260.000	0.14000	1,856.40	2.00000	26,520.00	1.90000	25,194.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-12" WHITE SOLID LINES		LF						
0410	6092100	2,400.000	2.32000	5,568.00	16.00000	38,400.00	16.00000	38,400.00
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA						
0420	6092155	1,100.000	2.32000	2,552.00	16.00000	17,600.00	16.00000	17,600.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



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Contract Description: I-85 Mear MM 69 to MM77

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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:	
0450	6262007 48,900.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	1.55000	75,795.00	2.35000	114,915.00	2.40000	117,360.00
0460	6262008 23,200.000 6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	1.55000	35,960.00	2.35000	54,520.00	2.40000	55,680.00
0470	6262012 114,500.000 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	0.98000	112,210.00	1.55000	177,475.00	1.60000	183,200.00
0480	6262015 225.000 8"WHITE SOLID LINES- CROSSWALK& CHANNELIZATION-EPOXY PAINT LF	6.20000	1,395.00	7.25000	1,631.25	7.45000	1,676.25



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Contract Description: I-85 Mear MM 69 to MM77

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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:	
0490	6262020 12,250.000 12" WHITE SOLID LINES (GORE MARKINGS) EPOXY PAINT LF	3.10000	37,975.00	6.72000	82,320.00	4.20000	51,450.00
0500	6262024 200.000 24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)EPOXY PAINT LF	25.82000	5,164.00	52.00000	10,400.00	52.00000	10,400.00
0510	6262025 1,900.000 24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT LF	6.20000	11,780.00	22.00000	41,800.00	22.00000	41,800.00
0520	6262030 12.000 WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT EA	129.12000	1,549.44	260.00000	3,120.00	265.00000	3,180.00



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Contract Description: I-85 Mear MM 69 to MM77

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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:	
0530	6262043 2.000	361.55000	723.10	1,050.00000	2,100.00	1,050.00000	2,100.00
WHITE LANE DROP ARROW (LEFT OR RIGHT) EPOXY PAINT EA							
0540	6262112 110,400.000	0.98000	108,192.00	1.55000	171,120.00	1.60000	176,640.00
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT LF							
0550	6301005 28,990.000	3.10000	89,869.00	4.15000	120,308.50	4.25000	123,207.50
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							
0560	6302001 2,650.000	3.10000	8,215.00	4.20000	11,130.00	4.25000	11,262.50
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4" EA							



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Contract Description: I-85 Mear MM 69 to MM77

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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:	
0570 6319505	85,000.000	0.88000	74,800.00	2.25000	191,250.00	2.00000	170,000.00
REMOVAL OF PAVEMENT MARKINGS LF							
0580 7159012	200.000	114.21000	22,842.00	35.00000	7,000.00	65.00000	13,000.00
15" CORR.HDPE PIPE TYPE (C OR S) TEMP. LF							
0590 7192020	10.000	6,800.81000	68,008.10	3,250.00000	32,500.00	3,000.00000	30,000.00
DROP INLET (24" X 36") EA							
0600 7197130	172.000	1,017.15000	174,949.80	710.00000	122,120.00	1,800.00000	309,600.00
ADJUST DROP INLET ADJUST D. I. EA							
0610 7203210	200.000	28.00000	5,600.00	54.00000	10,800.00	50.00000	10,000.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF							



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Line No / Item ID Item Description			(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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	8041010	100.000	48.30000	4,830.00	91.00000	9,100.00	230.00000	23,000.00
RIP-RAP (CLASS A)		TON						
0670	8048210	200.000	2.74000	548.00	4.00000	800.00	2.00000	400.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0680	8051050	34,950.000	17.08000	596,946.00	16.00000	559,200.00	21.00000	733,950.00
STEEL BEAM GUARDRAIL GUARDRAIL W-BEAM SYSTEM		LF						
0690	8051250	21.000	207.05000	4,348.05	205.00000	4,305.00	270.00000	5,670.00
GUARDRAIL W-BEAM CONNECTOR (TRAILING END)		EA						
0700	8051655	35,510.000	6.99000	248,214.90	7.00000	248,570.00	9.00000	319,590.00
MEDIAN CABLE BARRIER		LF						



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Line No / Item ID Item Description			(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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	8051656	500.000	5.18000	2,590.00	5.15000	2,575.00	7.00000	3,500.00
RESET MEDIAN CABLE BARRIER		LF						
0720	8051900	500.000	12.42000	6,210.00	12.30000	6,150.00	16.00000	8,000.00
RESET GUARDRAIL RESET GR.		LF						
0730	8052500	50.000	2,018.74000	100,937.00	2,000.00000	100,000.00	2,600.00000	130,000.00
CABLE BARRIER END ANCHOR		EA						
0740	8052600	22.000	1,578.76000	34,732.72	1,550.00000	34,100.00	2,050.00000	45,100.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0750	8057100	43.000	2,018.74000	86,805.82	2,000.00000	86,000.00	2,600.00000	111,800.00
GUARDRAIL LEADING TYPE T TL3 (50')		EA						



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Line No / Item ID Item Description			(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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:	
0760	8057204	35.000	5,176.25000	181,168.75	5,125.00000	179,375.00	6,700.00000	234,500.00
GUARDRAIL LEADING END IA-3 TEST LEVEL 3 CAT		EA						
0770	8057500	42.000	595.27000	25,001.34	590.00000	24,780.00	770.00000	32,340.00
GR TRAILING END TREATMENT W-BEAM TYPE B		EA						
0780	8100100	40.622	899.96000	36,558.18	950.00000	38,590.90	1,500.00000	60,933.00
PERMANENT COVER		ACRE						
0790	8100200	20.311	1,319.94000	26,809.30	670.00000	13,608.37	800.00000	16,248.80
TEMPORARY COVER		ACRE						
0800	8101110	30.467	660.06000	20,110.05	770.00000	23,459.59	475.00000	14,471.83
STRAW OR HAY MULCH WITH TACKIFIER		ACRE						



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Contract Description: I-85 Mear MM 69 to MM77

Line No / Item ID Item Description			(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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:			
0810	8104005	4,062.000	2.63000	10,683.06	1.00000	4,062.00	2.00000	8,124.00
FERTILIZER (NITROGEN)		LB						
0820	8104010	4,062.000	2.63000	10,683.06	1.00000	4,062.00	2.00000	8,124.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0830	8104015	4,062.000	2.63000	10,683.06	1.00000	4,062.00	2.00000	8,124.00
FERTILIZER (POTASH)		LB						
0840	8105005	81,244.000	0.11000	8,936.84	0.31000	25,185.64	0.30000	24,373.20
AGRICULTURAL GRANULAR LIME		LB						
0850	8109050	271,500.000	0.11000	29,865.00	0.15000	40,725.00	0.10000	27,150.00
SELECTIVE WATERING		GAL						
0860	8109901	121.866	306.01000	37,292.21	500.00000	60,933.00	300.00000	36,559.80
MOWING		ACRE						



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Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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	8151203 60.933 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3 ACRE	3,097.35000	188,730.83	2,500.00000	152,332.50	2,500.00000	152,332.50
0880	8152007 3,804.000 SEDIMENT TUBES FOR DITCH CHECKS LF	4.40000	16,737.60	9.00000	34,236.00	10.00000	38,040.00
0890	8153000 53,300.000 SILT FENCE LF	1.85000	98,605.00	3.00000	159,900.00	1.30000	69,290.00
0900	8153090 5,330.000 REPLACE/REPAIR SILT FENCE LF	3.68000	19,614.40	2.00000	10,660.00	2.00000	10,660.00
0910	8154050 13,325.000 REMOVAL OF SILT RETAINED BY SILT FENCE LF	1.73000	23,052.25	2.50000	33,312.50	1.00000	13,325.00



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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:	
0920	8156200 212.000 CLEANING INLET STRUCTURE FILTERS EA	364.62000	77,299.44	100.00000	21,200.00	330.00000	69,960.00
0930	8156205 40.000 INLET STRUCTURE FILTER - TYPE D1 EA	607.59000	24,303.60	450.00000	18,000.00	429.00000	17,160.00
0940	8156207 960.000 FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D1 EA	260.05000	249,648.00	195.00000	187,200.00	176.00000	168,960.00
0950	8156219 2,640.000 INLET STRUCTURE FILTER - TYPE A LF	15.40000	40,656.00	9.00000	23,760.00	529.00000	1,396,560.00



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Line No / Item ID Item Description			(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) MCCARTHY IMPROVEMENT 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:	
0960	8156490	4,675.000	16.78000	78,446.50	15.00000	70,125.00	6.00000	28,050.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
0970	8990197	85,796.000	3.65000	313,155.40	5.00000	428,980.00	6.00000	514,776.00
PATCHING MILLED CONCRETE RUMBLE STRIPS		LF						
0980	9001000	8,840.000	0.80000	7,072.00	0.80000	7,072.00	0.80000	7,072.00
ON-THE-JOB TRAINEE (ROADWAY)		HR						
Section Totals:				\$64,859,130.52	\$71,467,266.50		\$73,409,483.63	
Contract Totals			\$64,859,130.52		\$71,467,266.50		\$73,409,483.63	
Cost Plus Time Totals			\$64,859,130.52		\$71,467,266.50		73,409,483.63	

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description			(4) HI-WAY PAVING, INC.		(5) BLYTHE CONSTRUCTION/ZACHRY CONSTRUCTION, A JOINT VENTURE		(6) KIEWIT INFRASTRUCTURE SOUTH CO.	
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)	3,568,000.00000	3,568,000.00	3,590,000.00000	3,590,000.00	4,598,000.00000	4,598,000.00
MOBILIZATION		LS						
0020	1032010	(1)	1,400,000.00000	1,400,000.00	1,500,000.00000	1,500,000.00	900,000.00000	900,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	400,000.00000	400,000.00	1,500,000.00000	1,500,000.00	600,000.00000	600,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1055102	(1)	400,000.00000	400,000.00	500,000.00000	500,000.00	200,000.00000	200,000.00
CROSS SLOPE VERIFICATION		LS						
0050	1071000	(1)	2,000,000.00000	2,000,000.00	2,000,000.00000	2,000,000.00	5,500,000.00000	5,500,000.00
TRAFFIC CONTROL		LS						



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Line No / Item ID Item Description		(4) HI-WAY PAVING, INC.		(5) BLYTHE CONSTRUCTION/ZACHRY CONSTRUCTION, A JOINT VENTURE		(6) KIEWIT INFRASTRUCTURE SOUTH CO.	
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	1071503 8,760.000	45.00000	394,200.00	35.00000	306,600.00	45.00000	394,200.00
OFF-DUTY LAW ENFORCEMENT OFFICER HR							
0070	1080300 (1)	47,500.00000	47,500.00	50,000.00000	50,000.00	99,000.00000	99,000.00
CPM PROGRESS SCHEDULE LS							
0080	2023000 608,912.000	10.00000	6,089,120.00	10.00000	6,089,120.00	9.50000	5,784,664.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0090	2025000 18,962.000	2.00000	37,924.00	10.00000	189,620.00	40.00000	758,480.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0100	2027801 41,750.000	1.00000	41,750.00	3.50000	146,125.00	4.00000	167,000.00
REMOVAL OF EXIST. GUARDRAIL LF							



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Line No / Item ID Item Description			(4) HI-WAY PAVING, INC.		(5) BLYTHE CONSTRUCTION/ZACHRY CONSTRUCTION, A JOINT VENTURE		(6) KIEWIT INFRASTRUCTURE SOUTH CO.	
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	2027910	50.000	300.00000	15,000.00	1,750.00000	87,500.00	2,000.00000	100,000.00
	REM&REPL CABLE BAR. END ANCHOR	EA						
0120	2027920	35,510.000	1.25000	44,387.50	1.40000	49,714.00	1.60000	56,816.00
	REMOVAL & DISPOSAL OF CABLE BARRIER	LF						
0130	2031000	115,590.000	15.00000	1,733,850.00	0.50000	57,795.00	27.00000	3,120,930.00
	UNCLASSIFIED EXCAVATION	CY						
0145	3011080	18,962.000	8.00000	151,696.00	3.50000	66,367.00	15.00000	284,430.00
	CEMENT MODIFIED SUBBASE (8" UNIFORM)	SY						



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Contract Description: I-85 Mear MM 69 to MM77

Line No / Item ID Item Description			(4) HI-WAY PAVING, INC.		(5) BLYTHE CONSTRUCTION/ZACHRY CONSTRUCTION, A JOINT VENTURE		(6) KIEWIT INFRASTRUCTURE SOUTH CO.	
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:	
0150	3013000	481.000	145.00000	69,745.00	153.00000	73,593.00	175.00000	84,175.00
	PORTLAND CEMENT FOR CEMENT MODIFIED SUBBASE	TON						
0160	3064000	18,060.000	145.00000	2,618,700.00	156.00000	2,817,360.00	175.00000	3,160,500.00
	PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0165	3063472	565,247.000	4.75000	2,684,923.25	6.50000	3,674,105.50	7.00000	3,956,729.00
	CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4	SY						
0170	3069900	100.000	100.00000	10,000.00	100.00000	10,000.00	35.00000	3,500.00
	MAINTENANCE STONE	TON						



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Contract Description: I-85 Mear MM 69 to MM77

Line No / Item ID Item Description			(4) HI-WAY PAVING, INC.		(5) BLYTHE CONSTRUCTION/ZACHRY CONSTRUCTION, A JOINT VENTURE		(6) KIEWIT INFRASTRUCTURE SOUTH CO.	
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:	
0180	3100310	6,637.000	46.00000	305,302.00	64.08000	425,298.96	50.00000	331,850.00
HOT MIX ASPHALT BASE COURSE - TYPE A								
0200	4011004	3,702.000	400.00000	1,480,800.00	394.74000	1,461,327.48	450.00000	1,665,900.00
LIQUID ASPHALT BINDER PG64-22								
0220	4013990	423,006.000	1.70000	719,110.20	2.63000	1,112,505.78	1.80000	761,410.80
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0230	4030320	1,304.000	64.00000	83,456.00	59.98000	78,213.92	90.00000	117,360.00
HOT MIX ASPHALT SURFACE COURSE TYPE B								



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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:	
0240	4030340	55,547.000	47.00000	2,610,709.00	53.32000	2,961,766.04	51.00000	2,832,897.00
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0250	4037000	3,040.000	125.00000	380,000.00	220.44000	670,137.60	120.00000	364,800.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING								
0260	5011600	546,970.000	68.00000	37,193,960.00	65.00000	35,553,050.00	83.50000	45,671,995.00
PORTLAND CEMENT CONC. PAV. 13" UNIFORM								
0270	5011805	37,464.000	115.00000	4,308,360.00	113.00000	4,233,432.00	83.50000	3,128,244.00
PORTLAND CEMENT CONC.PAVEMENT-FAST TRACK-16" UNIFORM								



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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:	
0280	5013990	12,778.000	6.30000	80,501.40	5.00000	63,890.00	12.00000	153,336.00
	MILLING EXISTING CONCRETE PAV.(VARIABLE)	SY						
0290	5018905	16.250	2,975.48000	48,351.55	2,225.00000	36,156.25	8,343.00000	135,573.75
	MILLED-IN RUMBLE STRIP (CONCRETE)- 16" WIDE	MI						
0300	6051120	784.000	13.50000	10,584.00	10.00000	7,840.00	12.00000	9,408.00
	RESERVED	SF						
0310	6052123	9.000	9,500.00000	85,500.00	30,000.00000	270,000.00	12,000.00000	108,000.00
	PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(70MPH)	EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0320	605212C	13.000	3,500.00000	45,500.00	3,653.85000	47,500.05	3,000.00000	39,000.00
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 3) 70MPH		EA						
0330	6053110	78,660.000	28.00000	2,202,480.00	30.00000	2,359,800.00	36.00000	2,831,760.00
TEMPORARY CONCRETE BARRIER		LF						
0340	6061000	6.000	3,964.00000	23,784.00	3,950.00000	23,700.00	4,500.00000	27,000.00
CONSTRUCTION ZONE ELECTRIC ADVANCE WARNING ARROW PANEL (TRAILER MOUNTED)		EA						
0350	6082000	76,500.000	8.65000	661,725.00	8.65000	661,725.00	10.00000	765,000.00
TEMPORARY GLARE SCREENS FOR TRAFFIC CONTROL		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	609110A	94,940.000	0.45000	42,723.00	0.45000	42,723.00	0.15000	14,241.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES		LF						
0380	609120A	813,110.000	0.23000	187,015.30	0.23000	187,015.30	0.10000	81,311.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES		LF						
0390	609120B	864,995.000	0.23000	198,948.85	0.23000	198,948.85	0.10000	86,499.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0400	609130A 13,260.000 PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 12" WHITE SOLID LINES	1.75000	23,205.00	1.75000	23,205.00	0.20000	2,652.00
0410	6092100 2,400.000 TEMPORARY CLEAR PAVEMENT EA MARKERS MONO-DIR.- 4"X4"	15.00000	36,000.00	15.00000	36,000.00	4.00000	9,600.00
0420	6092155 1,100.000 TEMPORARY YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	15.00000	16,500.00	15.00000	16,500.00	4.00000	4,400.00
0450	6262007 48,900.000 6" WHITE BROKEN LINES -(GAPS LF EXCLUDED) EPOXY PAINT	2.25000	110,025.00	2.25000	110,025.00	2.00000	97,800.00



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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:	
0460	6262008 23,200.000 6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	2.25000	52,200.00	2.25000	52,200.00	2.00000	46,400.00
0470	6262012 114,500.000 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	1.50000	171,750.00	1.50000	171,750.00	1.30000	148,850.00
0480	6262015 225.000 8"WHITE SOLID LINES- CROSSWALK& CHANNELIZATION-EPOXY PAINT LF	7.00000	1,575.00	7.00000	1,575.00	8.00000	1,800.00
0490	6262020 12,250.000 12" WHITE SOLID LINES (GORE MARKINGS) EPOXY PAINT LF	4.00000	49,000.00	4.00000	49,000.00	4.00000	49,000.00



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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:	
0500	6262024 200.000 24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)EPOXY PAINT LF	50.00000	10,000.00	50.00000	10,000.00	30.00000	6,000.00
0510	6262025 1,900.000 24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT LF	21.00000	39,900.00	21.00000	39,900.00	8.00000	15,200.00
0520	6262030 12.000 WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT EA	250.00000	3,000.00	250.00000	3,000.00	160.00000	1,920.00
0530	6262043 2.000 WHITE LANE DROP ARROW (LEFT OR RIGHT) EPOXY PAINT EA	1,000.00000	2,000.00	1,000.00000	2,000.00	450.00000	900.00



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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:	
0540	6262112	110,400.000	1.50000	165,600.00	1.50000	165,600.00	1.30000	143,520.00
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT			LF					
0550	6301005	28,990.000	4.00000	115,960.00	4.00000	115,960.00	4.00000	115,960.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.			EA					
0560	6302001	2,650.000	4.00000	10,600.00	4.00000	10,600.00	4.00000	10,600.00
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"			EA					
0570	6319505	85,000.000	1.85000	157,250.00	1.85000	157,250.00	2.00000	170,000.00
REMOVAL OF PAVEMENT MARKINGS			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:			
0580	7159012	200.000	100.00000	20,000.00	23.72000	4,744.00	150.00000	30,000.00
15" CORR.HDPE PIPE TYPE (C OR S) TEMP.		LF						
0590	7192020	10.000	4,400.00000	44,000.00	2,353.06000	23,530.60	15,000.00000	150,000.00
DROP INLET (24" X 36")		EA						
0600	7197130	172.000	1,060.00000	182,320.00	1,400.00000	240,800.00	3,000.00000	516,000.00
ADJUST DROP INLET ADJUST D. I.		EA						
0610	7203210	200.000	60.00000	12,000.00	28.00000	5,600.00	40.00000	8,000.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0660	8041010	100.000	85.00000	8,500.00	45.00000	4,500.00	60.00000	6,000.00
RIP-RAP (CLASS A)		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:	
0670	8048210 200.000 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C SY	20.00000	4,000.00	2.52000	504.00	5.00000	1,000.00
0680	8051050 34,950.000 STEEL BEAM GUARDRAIL GUARDRAIL W-BEAM SYSTEM LF	15.50000	541,725.00	14.85000	519,007.50	17.00000	594,150.00
0690	8051250 21.000 GUARDRAIL W-BEAM CONNECTOR (TRAILING END) EA	200.00000	4,200.00	200.00000	4,200.00	300.00000	6,300.00
0700	8051655 35,510.000 MEDIAN CABLE BARRIER LF	6.75000	239,692.50	6.00000	213,060.00	8.00000	284,080.00



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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:	
0710	8051656	500.000	5.00000	2,500.00	12.85000	6,425.00	16.00000	8,000.00
RESET MEDIAN CABLE BARRIER		LF						
0720	8051900	500.000	12.00000	6,000.00	13.00000	6,500.00	15.00000	7,500.00
RESET GUARDRAIL RESET GR.		LF						
0730	8052500	50.000	1,950.00000	97,500.00	2,850.00000	142,500.00	4,000.00000	200,000.00
CABLE BARRIER END ANCHOR		EA						
0740	8052600	22.000	1,525.00000	33,550.00	1,310.00000	28,820.00	1,500.00000	33,000.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0750	8057100	43.000	1,950.00000	83,850.00	2,195.00000	94,385.00	2,500.00000	107,500.00
GUARDRAIL LEADING TYPE T TL3 (50')		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0760	8057204	35.000	5,000.00000	175,000.00	5,500.00000	192,500.00	6,000.00000	210,000.00
GUARDRAIL LEADING END IA-3 TEST LEVEL 3 CAT		EA						
0770	8057500	42.000	575.00000	24,150.00	500.00000	21,000.00	600.00000	25,200.00
GR TRAILING END TREATMENT W-BEAM TYPE B		EA						
0780	8100100	40.622	1,495.00000	60,729.89	2,424.88000	98,503.48	2,000.00000	81,244.00
PERMANENT COVER		ACRE						
0790	8100200	20.311	795.00000	16,147.25	1,549.92000	31,480.43	1,200.00000	24,373.20
TEMPORARY COVER		ACRE						
0800	8101110	30.467	475.00000	14,471.83	600.06000	18,282.03	1,200.00000	36,560.40
STRAW OR HAY MULCH WITH TACKIFIER		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:			
0810	8104005	4,062.000	2.00000	8,124.00	0.65000	2,640.30	2.50000	10,155.00
FERTILIZER (NITROGEN)		LB						
0820	8104010	4,062.000	2.00000	8,124.00	0.65000	2,640.30	2.50000	10,155.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0830	8104015	4,062.000	2.00000	8,124.00	0.65000	2,640.30	2.50000	10,155.00
FERTILIZER (POTASH)		LB						
0840	8105005	81,244.000	0.30000	24,373.20	0.25000	20,311.00	0.50000	40,622.00
AGRICULTURAL GRANULAR LIME		LB						
0850	8109050	271,500.000	0.09000	24,435.00	0.05000	13,575.00	0.10000	27,150.00
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:	
0860	8109901	121.866	310.00000	37,778.46	350.01000	42,654.32	350.00000	42,653.10
MOWING		ACRE						
0870	8151203	60.933	2,950.00000	179,752.35	2,024.90000	123,383.23	3,000.00000	182,799.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0880	8152007	3,804.000	12.00000	45,648.00	8.03000	30,546.12	9.00000	34,236.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0890	8153000	53,300.000	1.95000	103,935.00	1.90000	101,270.00	3.00000	159,900.00
SILT FENCE		LF						
0900	8153090	5,330.000	3.00000	15,990.00	3.00000	15,990.00	4.00000	21,320.00
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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0910	8154050	13,325.000	4.00000	53,300.00	4.98000	66,358.50	2.00000	26,650.00
REMOVAL OF SILT RETAINED BY SILT FENCE			LF					
0920	8156200	212.000	150.00000	31,800.00	165.00000	34,980.00	125.00000	26,500.00
CLEANING INLET STRUCTURE FILTERS			EA					
0930	8156205	40.000	600.00000	24,000.00	503.35000	20,134.00	550.00000	22,000.00
INLET STRUCTURE FILTER - TYPE D1			EA					
0940	8156207	960.000	225.00000	216,000.00	398.04000	382,118.40	350.00000	336,000.00
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D1			EA					



Tabulation of Bids

Contract ID: 4208281

Counties: Spartanburg

Letting Date: January 10, 2017

District(s): 3

Call Order: 180

Project(s): P029074

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-85 Mear MM 69 to MM77

Line No / Item ID Item Description			(4) HI-WAY PAVING, INC.		(5) BLYTHE CONSTRUCTION/ZACHRY CONSTRUCTION, A JOINT VENTURE		(6) KIEWIT INFRASTRUCTURE SOUTH CO.	
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:	
0950	8156219	2,640.000	10.00000	26,400.00	8.03000	21,199.20	20.00000	52,800.00
INLET STRUCTURE FILTER - TYPE A								
0960	8156490	4,675.000	23.00000	107,525.00	18.88000	88,264.00	35.00000	163,625.00
STABILIZED CONSTRUCTION ENTRANCE								
0970	8990197	85,796.000	6.00000	514,776.00	5.00000	428,980.00	6.00000	514,776.00
PATCHING MILLED CONCRETE RUMBLE STRIPS								
0980	9001000	8,840.000	0.80000	7,072.00	0.80000	7,072.00	0.80000	7,072.00
ON-THE-JOB TRAINEE (ROADWAY)								
Section Totals:			\$76,347,664.53		\$77,128,593.44		\$93,736,087.75	



Tabulation of Bids

Page 42 of 42

Contract ID: 4208281

Counties: Spartanburg

Letting Date: January 10, 2017

District(s): 3

Call Order: 180

Project(s): P029074

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-85 Mear MM 69 to MM77

Contract Totals

\$76,347,664.53

\$77,128,593.44

\$93,736,087.75

Cost Plus Time Totals

\$76,347,664.53

\$77,128,593.44

93,736,087.75

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 4208281 **Counties:** Spartanburg
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 3
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: I-85 Mear MM 69 to MM77 **PCN(s):** P029074

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AR002 ARCHER WESTERN CONSTRUCTION, LLC	\$64,859,130.52	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$71,467,266.50	110.19%
3	1MC003 MCCARTHY IMPROVEMENT COMPANY	\$73,409,483.63	113.18%
4	1HI010 HI-WAY PAVING, INC.	\$76,347,664.53	117.71%
5	1BL032 BLYTHE CONSTRUCTION/ZACHRY CONSTRUCTION, A JOINT VENTURE	\$77,128,593.44	118.92%
6	1GI002 KIEWIT INFRASTRUCTURE SOUTH CO.	\$93,736,087.75	144.52%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/8/2017

Tabulation of Bids

Page 1 of 10

Contract ID: 4610390

Counties: York

Letting Date: January 10, 2017

District(s): 4

Call Order: 190

Project(s): P030516, P030523, P030530

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in York County

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030516		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	150,000.00000	150,000.00	150,000.00000	150,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	90,000.00000	90,000.00	46,500.00000	46,500.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	87,000.00000	87,000.00	120,000.00000	120,000.00		
TRAFFIC CONTROL	LS						
0040 4011004	74.750	375.00000	28,031.25	385.00000	28,778.75		
LIQUID ASPHALT BINDER PG64-22	TON						
0050 4012060	4,000.000	40.00000	160,000.00	46.00000	184,000.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



Tabulation of Bids

Contract ID: 4610390

Counties: York

Letting Date: January 10, 2017

District(s): 4

Call Order: 190

Project(s): P030516, P030523, P030530

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in York County

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030516		Cat Alt Set:		Cat Alt Member:	
0060	4012080	7,300.000	50.00000	365,000.00	63.50000	463,550.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0070	4030360	1,150.000	55.00000	63,250.00	84.75000	97,462.50	
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0080	4036305	480,796.832	3.80000	1,827,027.96	4.20000	2,019,346.69	
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY					
0090	6051120	3,320.000	6.55000	21,746.00	6.55000	21,746.00	
RESERVED		SF					
0100	6250005	64,370.000	0.12000	7,724.40	0.20000	12,874.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4610390

Counties: York

Letting Date: January 10, 2017

District(s): 4

Call Order: 190

Project(s): P030516, P030523, P030530

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in York County

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030516		Cat Alt Set:		Cat Alt Member:	
0110 6250010	118,220.000	0.12000	14,186.40	0.11000	13,004.20		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0120 6250015	6,470.000	0.50000	3,235.00	1.00000	6,470.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
	LF						
0130 6250025	4,050.000	3.00000	12,150.00	3.00000	12,150.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 4610390

Counties: York

Letting Date: January 10, 2017

District(s): 4

Call Order: 190

Project(s): P030516, P030523, P030530

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in York County

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030516		Cat Alt Set:		Cat Alt Member:	
0140	6250030	222.000	50.00000	11,100.00	35.00000	7,770.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0150	6250035	138.000	60.00000	8,280.00	50.00000	6,900.00	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0160	6250040	12.000	80.00000	960.00	45.00000	540.00	
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0170	6250043	2.000	80.00000	160.00	125.00000	250.00	
	WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA					



Tabulation of Bids

Contract ID: 4610390

Counties: York

Letting Date: January 10, 2017

District(s): 4

Call Order: 190

Project(s): P030516, P030523, P030530

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in York County

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030516		Cat Alt Set:		Cat Alt Member:	
0180	6250045 8.000	150.00000	1,200.00	250.00000	2,000.00		
RAILROAD CROSSING SYMBOLS - EA FAST DRY PAINT							
0190	6250105 32,900.000	0.10000	3,290.00	0.20000	6,580.00		
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0200	6250110 307,350.000	0.10000	30,735.00	0.11000	33,808.50		
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0210	6250115 520.000	4.00000	2,080.00	3.00000	1,560.00		
24" YELLOW DIAGONAL LINES - LF FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4610390

Counties: York

Letting Date: January 10, 2017

District(s): 4

Call Order: 190

Project(s): P030516, P030523, P030530

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in York County

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030516		Cat Alt Set:		Cat Alt Member:	
0220	6271005	36,160.000	0.60000	21,696.00	0.60000	21,696.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0230	6271010	59,940.000	0.32000	19,180.80	0.33000	19,780.20	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0240	6271015	4,310.000	2.00000	8,620.00	2.00000	8,620.00	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0250	6271024	16.000	30.00000	480.00	30.00000	480.00	
	24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					



Tabulation of Bids

Contract ID: 4610390

Counties: York

Letting Date: January 10, 2017

District(s): 4

Call Order: 190

Project(s): P030516, P030523, P030530

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in York County

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030516		Cat Alt Set:		Cat Alt Member:	
0260	6271025	2,280.000		6.00000	13,680.00	6.00000	13,680.00
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0270	6271030	133.000		65.00000	8,645.00	65.00000	8,645.00
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0280	6271035	79.000		100.00000	7,900.00	100.00000	7,900.00
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0290	6271040	10.000		75.00000	750.00	75.00000	750.00
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					



Tabulation of Bids

Contract ID: 4610390

Counties: York

Letting Date: January 10, 2017

District(s): 4

Call Order: 190

Project(s): P030516, P030523, P030530

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in York County

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030516		Cat Alt Set:		Cat Alt Member:	
0300	6271043	2.000	250.00000	500.00	250.00000	500.00	
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					
0310	6271045	4.000	500.00000	2,000.00	500.00000	2,000.00	
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0320	6271064	18,450.000	0.50000	9,225.00	0.60000	11,070.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0330	6271074	169,000.000	0.32000	54,080.00	0.33000	55,770.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 4610390

Counties: York

Letting Date: January 10, 2017

District(s): 4

Call Order: 190

Project(s): P030516, P030523, P030530

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in York County

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030516		Cat Alt Set:		Cat Alt Member:	
0340	6271080 260.000 24" YELLOW SOLID LINES - LF THERMOPLASTIC - 125 MIL.	6.00000	1,560.00	8.00000	2,080.00		
0350	6300005 1,900.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	3.75000	7,125.00	4.00000	7,600.00		
0360	6301005 1,600.000 PERMANENT YELLOW PAVEMENT EA MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	3.75000	6,000.00	4.00000	6,400.00		
0370	6301100 2,840.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	3.75000	10,650.00	4.00000	11,360.00		
Section Totals:			\$3,059,247.81		\$3,413,621.84		



Tabulation of Bids

Page 10 of 10

Contract ID: 4610390

Counties: York

Letting Date: January 10, 2017

District(s): 4

Call Order: 190

Project(s): P030516, P030523, P030530

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in York County

Contract Totals

\$3,059,247.81

\$3,413,621.84

Cost Plus Time Totals

\$3,059,247.81

\$3,413,621.84

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 4610390 **Counties:** York
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 4
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: 2017 FA Preservation in York County **PCN(s):** P030516,
P030523, P030530

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH013	THE LANE CONSTRUCTION CORPORATION	\$3,059,247.81	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$3,413,621.84	111.58%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5209400

Counties: Abbeville, McCormick

Letting Date: January 10, 2017

District(s): 2

Call Order: 220

Project(s): P030066, P030095

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid PIPP for District 2

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: P030066		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	90,000.00000	90,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	15,000.00000	15,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	65,000.00000	65,000.00				
TRAFFIC CONTROL	LS						
0040 2033000	1,000.000	25.00000	25,000.00				
BORROW EXCAVATION	CY						
0050 2035100	334.000	56.00000	18,704.00				
EXCAVATION FOR SHOULDER PAVING	STA						



Tabulation of Bids

Contract ID: 5209400

Counties: Abbeville, McCormick

Letting Date: January 10, 2017

District(s): 2

Call Order: 220

Project(s): P030066, P030095

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid PIPP for District 2

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: P030066		Cat Alt Set:		Cat Alt Member:	
0060	2072000	334.000	48.00000	16,032.00			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0070	3069900	55.500	25.00000	1,387.50			
MAINTENANCE STONE		TON					
0080	3104000	1,555.840	49.20000	76,547.33			
HMA SHOULDER WIDENING COURSE		TON					
0090	4011004	725.851	415.00000	301,228.17			
LIQUID ASPHALT BINDER PG64-22		TON					
0100	4012080	1,200.000	52.80000	63,360.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					



Tabulation of Bids

Contract ID: 5209400

Counties: Abbeville, McCormick

Letting Date: January 10, 2017

District(s): 2

Call Order: 220

Project(s): P030066, P030095

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid PIPP for District 2

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: P030066		Cat Alt Set:		Cat Alt Member:	
0110 4012100	3,350.000	60.50000	202,675.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY					
0120 4013175	42,680.000	3.00000	128,040.00				
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY					
0130 4013200	68,647.000	2.85000	195,643.95				
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0140 4013990	800.000	5.00000	4,000.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0150 4019000	6.240	1,200.00000	7,488.00				
MILLED-IN RUMBLE STRIP		MI					



Tabulation of Bids

Contract ID: 5209400

Counties: Abbeville, McCormick

Letting Date: January 10, 2017

District(s): 2

Call Order: 220

Project(s): P030066, P030095

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid PIPP for District 2

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: P030066		Cat Alt Set:		Cat Alt Member:	
0160 4030320	7,024.000	52.50000	368,760.00				
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0170 4030340	4,596.445	51.00000	234,418.70				
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0180 6051120	644.000	10.00000	6,440.00				
RESERVED	SF						
0190 6250005	12,465.000	0.13000	1,620.45				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0200 6250010	100,200.000	0.12000	12,024.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 5209400

Counties: Abbeville, McCormick

Letting Date: January 10, 2017

District(s): 2

Call Order: 220

Project(s): P030066, P030095

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid PIPP for District 2

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: P030066		Cat Alt Set:		Cat Alt Member:	
0210 6250025	396.000	3.00000	1,188.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0220 6250105	20,400.000	0.13000	2,652.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0230 6250110	76,240.000	0.12000	9,148.80				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0240 6271005	6,215.000	0.75000	4,661.25				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 5209400

Counties: Abbeville, McCormick

Letting Date: January 10, 2017

District(s): 2

Call Order: 220

Project(s): P030066, P030095

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid PIPP for District 2

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: P030066		Cat Alt Set:		Cat Alt Member:	
0250 6271010	33,400.000	0.40000	13,360.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0260 6271025	180.000	25.00000	4,500.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0270 6271064	8,800.000	0.75000	6,600.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0280 6271074	65,320.000	0.40000	26,128.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 5209400

Counties: Abbeville, McCormick

Letting Date: January 10, 2017

District(s): 2

Call Order: 220

Project(s): P030066, P030095

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid PIPP for District 2

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: P030066		Cat Alt Set:		Cat Alt Member:	
0290 6300005	316.000	6.00000	1,896.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0300 6301005	494.000	6.00000	2,964.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0310 6301100	827.000	6.00000	4,962.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0320 6750275	1,000.000	8.00000	8,000.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							



Tabulation of Bids

Contract ID: 5209400

Counties: Abbeville, McCormick

Letting Date: January 10, 2017

District(s): 2

Call Order: 220

Project(s): P030066, P030095

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid PIPP for District 2

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: P030066		Cat Alt Set:		Cat Alt Member:	
0330 6770413	3,232.000	0.75000	2,424.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
0340 6780495	808.000	8.00000	6,464.00				
SAWCUT FOR LOOP DETECTOR							
0350 6800515	1.000	550.00000	550.00				
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD							
0360 7209100	25.000	130.00000	3,250.00				
SURFACE APPLIED DETECTABLE WARNING							



Tabulation of Bids

Contract ID: 5209400

Counties: Abbeville, McCormick

Letting Date: January 10, 2017

District(s): 2

Call Order: 220

Project(s): P030066, P030095

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid PIPP for District 2

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: P030066		Cat Alt Set:		Cat Alt Member:	
0370 8051100	950.000	22.89000	21,745.50				
STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF						
0380 8051208	122.000	82.00000	10,004.00				
GUARDRAIL THRIE-BEAM WITH BASE PLATE 3.125' POST SPACING	LF						
0390 8051300	78.000	31.00000	2,418.00				
STEEL BEAM GUARDRAIL (THRIE)	LF						
0400 8052220	1.000	800.00000	800.00				
END ANCHOR-TYPE B (THRIE BEAM)	EA						
0410 8052300	9.000	2,250.00000	20,250.00				
END TERMINAL - TYPE T	EA						



Tabulation of Bids

Contract ID: 5209400

Counties: Abbeville, McCormick

Letting Date: January 10, 2017

District(s): 2

Call Order: 220

Project(s): P030066, P030095

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid PIPP for District 2

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: P030066		Cat Alt Set:		Cat Alt Member:	
0420	8053000	200.000	13.00000	2,600.00			
ADDITIONAL LENGTH GUARDRAIL POST		LF					
0430	8100101	2.270	3,000.00000	6,810.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0440	8152007	150.000	15.00000	2,250.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0450	8153000	1,450.000	2.50000	3,625.00			
SILT FENCE		LF					
0460	8153090	150.000	3.50000	525.00			
REPLACE/REPAIR SILT FENCE		LF					



Tabulation of Bids

Contract ID: 5209400

Counties: Abbeville, McCormick

Letting Date: January 10, 2017

District(s): 2

Call Order: 220

Project(s): P030066, P030095

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid PIPP for District 2

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: P030066		Cat Alt Set:		Cat Alt Member:	
0470	8154050 375.000	3.00000	1,125.00				
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:			\$2,004,269.65				
Contract Totals			\$2,004,269.65				
Cost Plus Time Totals			\$2,004,269.65				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 5209400 **Counties:** Abbeville, McCormick
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 2
Contract Time: 10/31/17 COMPLETION DATE
Contract Description: 2017 Federal Aid PIPP for District 2 **PCN(s):** P030066, P030095

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,004,269.65	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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5210220

Counties: Abbeville, Edgefield, Laurens, McCormick, Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 230

Project(s): P030497, P030498, P030499, P030500, P030504, P030507, P030509

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation of District 2 routes

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: P030497		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	75,000.00000	75,000.00				
MOBILIZATION LS							
0020	1032010 (1)	18,500.00000	18,500.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	45,000.00000	45,000.00				
TRAFFIC CONTROL LS							
0040	2027801 3,250.000	1.25000	4,062.50				
REMOVAL OF EXIST. GUARDRAIL LF							
0050	2033000 3,432.000	15.00000	51,480.00				
BORROW EXCAVATION CY							



Tabulation of Bids

Contract ID: 5210220

Counties: Abbeville, Edgefield, Laurens, McCormick, Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 230

Project(s): P030497, P030498, P030499, P030500, P030504, P030507, P030509

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation of District 2 routes

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: P030497		Cat Alt Set:		Cat Alt Member:	
0060	3069900	119.050	25.00000	2,976.25			
	MAINTENANCE STONE	TON					
0070	4011004	7.875	490.00000	3,858.75			
	LIQUID ASPHALT BINDER PG64-22	TON					
0080	4012040	7,650.000	36.40000	278,460.00			
	FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY					
0090	4012060	3,600.000	40.00000	144,000.00			
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					
0100	4012080	600.000	55.00000	33,000.00			
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY					



Tabulation of Bids

Contract ID: 5210220

Counties: Abbeville, Edgefield, Laurens, McCormick, Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 230

Project(s): P030497, P030498, P030499, P030500, P030504, P030507, P030509

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation of District 2 routes

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: P030497		Cat Alt Set:		Cat Alt Member:	
0110	4019000	14.480	1,200.00000	17,376.00			
MILLED-IN RUMBLE STRIP		MI					
0120	4030350	125.000	80.00000	10,000.00			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE D							
0130	4060010	237,192.000	1.50000	355,788.00			
ASPHALT SURFACE		SY					
TREATMENT(SINGLE							
TREATMENT)							
0140	6051120	3,832.000	10.00000	38,320.00			
RESERVED		SF					



Tabulation of Bids

Contract ID: 5210220

Counties: Abbeville, Edgefield, Laurens, McCormick, Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 230

Project(s): P030497, P030498, P030499, P030500, P030504, P030507, P030509

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation of District 2 routes

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: P030497		Cat Alt Set:		Cat Alt Member:	
0150	6250005 1,426.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.12000	171.12				
0160	6250010 314,471.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.12000	37,736.52				
0170	6250015 80.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	0.30000	24.00				



Tabulation of Bids

Contract ID: 5210220

Counties: Abbeville, Edgefield, Laurens, McCormick, Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 230

Project(s): P030497, P030498, P030499, P030500, P030504, P030507, P030509

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation of District 2 routes

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: P030497		Cat Alt Set:		Cat Alt Member:	
0180	6250025	706.000	3.00000	2,118.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0190	6250030	6.000	50.00000	300.00			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0200	6250045	2.000	100.00000	200.00			
	RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA					
0210	6250105	9,236.000	0.12000	1,108.32			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5210220

Counties: Abbeville, Edgefield, Laurens, McCormick, Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 230

Project(s): P030497, P030498, P030499, P030500, P030504, P030507, P030509

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation of District 2 routes

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: P030497		Cat Alt Set:		Cat Alt Member:	
0220	6250110	260,616.000	0.12000	31,273.92			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0230	6250115	550.000	3.00000	1,650.00			
	24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF					
0240	6271005	636.000	1.10000	699.60			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0250	6271010	185,018.000	0.39000	72,157.02			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5210220

Counties: Abbeville, Edgefield, Laurens, McCormick, Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 230

Project(s): P030497, P030498, P030499, P030500, P030504, P030507, P030509

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation of District 2 routes

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: P030497		Cat Alt Set:		Cat Alt Member:	
0260	6271025 378.000 24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL	12.50000	4,725.00				
0270	6271030 3.000 WHITE SINGLE ARROWS (LT, EA STRGHT, RT) THERMO.-125 MIL.	110.00000	330.00				
0280	6271064 5,190.000 4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.	0.68000	3,529.20				
0290	6271074 173,966.000 4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.	0.39000	67,846.74				



Tabulation of Bids

Contract ID: 5210220

Counties: Abbeville, Edgefield, Laurens, McCormick, Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 230

Project(s): P030497, P030498, P030499, P030500, P030504, P030507, P030509

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation of District 2 routes

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: P030497		Cat Alt Set:		Cat Alt Member:	
0300	6271080	550.000	12.50000	6,875.00			
	24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF					
0310	6300005	10.000	10.00000	100.00			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0320	6301100	1,203.000	10.00000	12,030.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0330	6750275	500.000	13.00000	6,500.00			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					



Tabulation of Bids

Contract ID: 5210220

Counties: Abbeville, Edgefield, Laurens, McCormick, Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 230

Project(s): P030497, P030498, P030499, P030500, P030504, P030507, P030509

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation of District 2 routes

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: P030497		Cat Alt Set:		Cat Alt Member:	
0340	6770413 1,500.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.80000	1,200.00				
0350	6780495 404.000 SAWCUT FOR LOOP DETECTOR LF	9.00000	3,636.00				
0360	6800515 1.000 13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD EA	800.00000	800.00				
0370	8051100 5,000.000 STEEL BEAM GUARDRAIL STEEL BEAM GR. LF	20.50000	102,500.00				



Tabulation of Bids

Contract ID: 5210220

Counties: Abbeville, Edgefield, Laurens, McCormick, Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 230

Project(s): P030497, P030498, P030499, P030500, P030504, P030507, P030509

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation of District 2 routes

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: P030497		Cat Alt Set:		Cat Alt Member:	
0380	8052300	16.000	2,090.00000	33,440.00			
	END TERMINAL - TYPE T	EA					
0390	8052600	4.000	1,700.00000	6,800.00			
	THRIE BEAM G.R.BRIDGE CONN.	EA					
0400	8053000	352.000	16.80000	5,913.60			
	ADDITIONAL LENGTH GUARDRAIL POST	LF					
0410	8100101	12.810	2,800.00000	35,868.00			
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0420	8152007	30.000	30.00000	900.00			
	SEDIMENT TUBES FOR DITCH CHECKS	LF					



Tabulation of Bids

Contract ID: 5210220

Counties: Abbeville, Edgefield, Laurens, McCormick, Newberry

Letting Date: January 10, 2017

District(s): 2

Call Order: 230

Project(s): P030497, P030498, P030499, P030500, P030504, P030507, P030509

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation of District 2 routes

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: P030497		Cat Alt Set:		Cat Alt Member:	
0430	8153000 300.000 SILT FENCE LF	10.00000	3,000.00				
0440	8153090 30.000 REPLACE/REPAIR SILT FENCE LF	10.00000	300.00				
0450	8154050 75.000 REMOVAL OF SILT RETAINED BY SILT FENCE LF	12.00000	900.00				
Section Totals:			\$1,522,453.54				
Contract Totals			\$1,522,453.54				
Cost Plus Time Totals			\$1,522,453.54				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 5210220 **Counties:** Abbeville, Edgefield, Laurens, McCormick, Newberry

Letting Date: January 10, 2017 2:00 P.M. **District(s):** 2
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: Preservation of District 2 routes **PCN(s):** P030497, P030498, P030499, P030500, P030504, P030507, P030509

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,522,453.54	100.00%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/8/2017

Tabulation of Bids

Page 1 of 12

Contract ID: 5210270

Counties: Greenwood, Saluda

Letting Date: January 10, 2017

District(s): 2

Call Order: 240

Project(s): P030495, P030501, P030570

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in District 2

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: P030495		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	60,000.00000	60,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	45,000.00000	45,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	105,000.00000	105,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	350.000	17.00000	5,950.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	302.000	45.00000	13,590.00				
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 5210270

Counties: Greenwood, Saluda

Letting Date: January 10, 2017

District(s): 2

Call Order: 240

Project(s): P030495, P030501, P030570

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in District 2

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: P030495		Cat Alt Set:		Cat Alt Member:	
0060 3069900	52.000	25.00000	1,300.00				
MAINTENANCE STONE TON							
0070 4011004	1.200	600.00000	720.00				
LIQUID ASPHALT BINDER PG64-22 TON							
0080 4012040	1,900.000	31.00000	58,900.00				
FULL DEPTH ASPH. PAV. SY PATCHING 4" UNIF.							
0090 4012060	3,300.000	39.50000	130,350.00				
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0100 4013990	350.000	15.00000	5,250.00				
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							



Tabulation of Bids

Contract ID: 5210270

Counties: Greenwood, Saluda

Letting Date: January 10, 2017

District(s): 2

Call Order: 240

Project(s): P030495, P030501, P030570

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in District 2

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: P030495		Cat Alt Set:		Cat Alt Member:	
0110 4030340	20.000	100.00000	2,000.00				
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0120 4036305	128,610.000	4.50000	578,745.00				
PREVENTATIVE MAINTENANCE SURFACE TREATMENT							
0130 6051120	1,696.000	10.00000	16,960.00				
RESERVED							
0140 6250005	20,635.000	0.12000	2,476.20				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0150 6250010	24,833.000	0.12000	2,979.96				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5210270

Counties: Greenwood, Saluda

Letting Date: January 10, 2017

District(s): 2

Call Order: 240

Project(s): P030495, P030501, P030570

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in District 2

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: P030495		Cat Alt Set:		Cat Alt Member:	
0160	6250012	450.000	0.17000	76.50			
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0170	6250015	5,844.000	0.35000	2,045.40			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0180	6250025	1,720.000	3.00000	5,160.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5210270

Counties: Greenwood, Saluda

Letting Date: January 10, 2017

District(s): 2

Call Order: 240

Project(s): P030495, P030501, P030570

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in District 2

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: P030495		Cat Alt Set:		Cat Alt Member:	
0190 6250030	66.000	45.00000	2,970.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0200 6250035	43.000	55.00000	2,365.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0210 6250040	24.000	55.00000	1,320.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0220 6250105	8,540.000	0.12000	1,024.80				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5210270

Counties: Greenwood, Saluda

Letting Date: January 10, 2017

District(s): 2

Call Order: 240

Project(s): P030495, P030501, P030570

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in District 2

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: P030495		Cat Alt Set:		Cat Alt Member:	
0230 6250110	102,596.000	0.12000	12,311.52				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0240 6271005	8,332.000	0.70000	5,832.40				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0250 6271010	12,256.000	0.39000	4,779.84				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0260 6271012	150.000	2.00000	300.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 5210270

Counties: Greenwood, Saluda

Letting Date: January 10, 2017

District(s): 2

Call Order: 240

Project(s): P030495, P030501, P030570

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in District 2

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: P030495		Cat Alt Set:		Cat Alt Member:	
0270 6271015	1,948.000	2.20000	4,285.60				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0280 6271023	15.000	25.00000	375.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0290 6271025	686.000	6.60000	4,527.60				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0300 6271030	25.000	75.00000	1,875.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					



Tabulation of Bids

Contract ID: 5210270

Counties: Greenwood, Saluda

Letting Date: January 10, 2017

District(s): 2

Call Order: 240

Project(s): P030495, P030501, P030570

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in District 2

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: P030495		Cat Alt Set:		Cat Alt Member:	
0310 6271035	16.000	110.00000	1,760.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0320 6271040	8.000	125.00000	1,000.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0330 6271064	3,972.000	0.66000	2,621.52				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0340 6271074	51,418.000	0.40000	20,567.20				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 5210270

Counties: Greenwood, Saluda

Letting Date: January 10, 2017

District(s): 2

Call Order: 240

Project(s): P030495, P030501, P030570

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in District 2

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: P030495		Cat Alt Set:		Cat Alt Member:	
0350 6300005	436.000	6.25000	2,725.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						
0360 6301005	255.000	6.25000	1,593.75				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4"							
	EA						
PERM. YEL.							
0370 6301100	662.000	6.25000	4,137.50				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0380 6750275	500.000	15.00000	7,500.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
	LF						



Tabulation of Bids

Contract ID: 5210270

Counties: Greenwood, Saluda

Letting Date: January 10, 2017

District(s): 2

Call Order: 240

Project(s): P030495, P030501, P030570

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in District 2

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: P030495		Cat Alt Set:		Cat Alt Member:	
0390 6770413	1,500.000	0.70000	1,050.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
0400 6780495	404.000	9.00000	3,636.00				
SAWCUT FOR LOOP DETECTOR							
0410 6800515	1.000	600.00000	600.00				
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD							
0420 7204900	175.000	75.00000	13,125.00				
DETECTABLE WARNING MATERIAL							



Tabulation of Bids

Contract ID: 5210270

Counties: Greenwood, Saluda

Letting Date: January 10, 2017

District(s): 2

Call Order: 240

Project(s): P030495, P030501, P030570

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in District 2

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: P030495		Cat Alt Set:		Cat Alt Member:	
0430	7209000	350.000	250.00000	87,500.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0440	7209100	320.000	75.00000	24,000.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0450	8051100	137.500	30.00000	4,125.00			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0460	8052300	4.000	2,500.00000	10,000.00			
END TERMINAL - TYPE T		EA					
0470	8100101	0.960	10,000.00000	9,600.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					



Tabulation of Bids

Contract ID: 5210270

Counties: Greenwood, Saluda

Letting Date: January 10, 2017

District(s): 2

Call Order: 240

Project(s): P030495, P030501, P030570

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in District 2

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,274,010.79				
Contract Totals			\$1,274,010.79				
Cost Plus Time Totals			\$1,274,010.79				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 5210270 **Counties:** Greenwood, Saluda
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 2
Contract Time: 09/30/17 COMPLETION DATE

Contract Description: 2017 FA Preservation in District 2

PCN(s): P030495,
P030501, P030570

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,274,010.79	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 _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5210290

Counties: Abbeville, Edgefield, Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 250

Project(s): P030496, P030503, P030508, P030684, P030723, P030782

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation Treatment in District 2

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: P030496		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	105,000.00000	105,000.00				
MOBILIZATION LS							
0020	1032010 (1)	70,000.00000	70,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	90,000.00000	90,000.00				
TRAFFIC CONTROL LS							
0040	2023000 25.000	25.00000	625.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2033000 2,173.000	25.00000	54,325.00				
BORROW EXCAVATION CY							



Tabulation of Bids

Contract ID: 5210290

Counties: Abbeville, Edgefield, Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 250

Project(s): P030496, P030503, P030508, P030684, P030723, P030782

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation Treatment in District 2

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: P030496		Cat Alt Set:		Cat Alt Member:	
0060	3069900 103.000 MAINTENANCE STONE TON	25.00000	2,575.00				
0070	4012040 8,200.000 FULL DEPTH ASPH. PAV. SY PATCHING 4" UNIF.	40.00000	328,000.00				
0080	4013990 9,512.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	4.00000	38,048.00				
0090	4019000 18.160 MILLED-IN RUMBLE STRIP MI	1,000.00000	18,160.00				
0100	6051120 2,472.000 RESERVED SF	10.00000	24,720.00				



Tabulation of Bids

Contract ID: 5210290

Counties: Abbeville, Edgefield, Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 250

Project(s): P030496, P030503, P030508, P030684, P030723, P030782

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation Treatment in District 2

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: P030496		Cat Alt Set:		Cat Alt Member:	
0110	6250005	58,277.000	0.22000	12,820.94			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0120	6250010	172,902.000	0.11000	19,019.22			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0130	6250015	11,977.000	1.10000	13,174.70			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0140	6250025	6,074.000	3.30000	20,044.20			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5210290

Counties: Abbeville, Edgefield, Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 250

Project(s): P030496, P030503, P030508, P030684, P030723, P030782

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation Treatment in District 2

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: P030496		Cat Alt Set:		Cat Alt Member:	
0150	6250030	127.000	36.00000	4,572.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0160	6250035	3.000	55.00000	165.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0170	6250045	4.000	265.00000	1,060.00			
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0180	6250105	22,800.000	0.17000	3,876.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5210290

Counties: Abbeville, Edgefield, Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 250

Project(s): P030496, P030503, P030508, P030684, P030723, P030782

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation Treatment in District 2

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: P030496		Cat Alt Set:		Cat Alt Member:	
0190 6250110	289,654.000	0.11000	31,861.94				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0200 6250115	1,210.000	3.30000	3,993.00				
24" YELLOW DIAGONAL LINES - FAST DRY PAINT							
0210 6271005	19,837.000	0.75000	14,877.75				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0220 6271010	76,862.000	0.38000	29,207.56				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 5210290

Counties: Abbeville, Edgefield, Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 250

Project(s): P030496, P030503, P030508, P030684, P030723, P030782

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation Treatment in District 2

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: P030496		Cat Alt Set:		Cat Alt Member:	
0230 6271015	4,059.000	2.75000	11,162.25				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0240 6271025	2,118.000	7.00000	14,826.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0250 6271030	45.000	85.00000	3,825.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0260 6271035	3.000	110.00000	330.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					



Tabulation of Bids

Contract ID: 5210290

Counties: Abbeville, Edgefield, Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 250

Project(s): P030496, P030503, P030508, P030684, P030723, P030782

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation Treatment in District 2

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: P030496		Cat Alt Set:		Cat Alt Member:	
0270	6271045 2.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	550.00000	1,100.00				
0280	6271064 7,600.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.57000	4,332.00				
0290	6271074 118,246.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.38000	44,933.48				
0300	6271080 502.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	7.50000	3,765.00				



Tabulation of Bids

Contract ID: 5210290

Counties: Abbeville, Edgefield, Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 250

Project(s): P030496, P030503, P030508, P030684, P030723, P030782

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation Treatment in District 2

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: P030496		Cat Alt Set:		Cat Alt Member:	
0310 6300005	1,077.000	5.25000	5,654.25				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0320 6301005	612.000	5.25000	3,213.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0330 6301100	921.000	5.25000	4,835.25				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0340 7204900	12.500	75.00000	937.50				
DETECTABLE WARNING MATERIAL							



Tabulation of Bids

Contract ID: 5210290

Counties: Abbeville, Edgefield, Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 250

Project(s): P030496, P030503, P030508, P030684, P030723, P030782

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation Treatment in District 2

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: P030496		Cat Alt Set:		Cat Alt Member:	
0350 7209000	25.000	450.00000	11,250.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						
0360 7209100	390.000	75.00000	29,250.00				
SURFACE APPLIED DETECTABLE WARNING	SF						
0370 8100101	5.630	2,800.00000	15,764.00				
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0380 4036305	289,306.800						
PREVENTATIVE MAINTENANCE SURFACE TREATMENT	SY						
AA 1							



Tabulation of Bids

Contract ID: 5210290

Counties: Abbeville, Edgefield, Laurens

Letting Date: January 10, 2017

District(s): 2

Call Order: 250

Project(s): P030496, P030503, P030508, P030684, P030723, P030782

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Preservation Treatment in District 2

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: P030496		Cat Alt Set:		Cat Alt Member:	
0390 4100200	289,306.800	2.94000	850,561.99				
MICRO SURFACING SURFACE COURSE							
AA 2							
Section Totals:			\$1,891,865.03				
Contract Totals			\$1,891,865.03				
Cost Plus Time Totals			\$1,891,865.03				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5210290 **Counties:** Abbeville, Edgefield, Laurens
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 2
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: Preservation Treatment in District 2 **PCN(s):** P030496,
P030503,
P030508,
P030684,
P030723, P030782

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,891,865.03	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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5410360

Counties: Cherokee, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 280

Project(s): P030511, P030515, P030517, P030522

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties

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: P030511		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	14,850.00000	14,850.00	30,000.00000	30,000.00	35,000.00000	35,000.00
MOBILIZATION	LS						
0020 1032010	(1)	10,200.00000	10,200.00	8,000.00000	8,000.00	16,500.00000	16,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	36,400.00000	36,400.00	60,000.00000	60,000.00	65,000.00000	65,000.00
TRAFFIC CONTROL	LS						
0040 4011004	11.375	355.00000	4,038.13	400.00000	4,550.00	500.00000	5,687.50
LIQUID ASPHALT BINDER PG64-22	TON						
0050 4012080	5,050.000	45.40000	229,270.00	44.00000	222,200.00	48.00000	242,400.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						



Tabulation of Bids

Contract ID: 5410360

Counties: Cherokee, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 280

Project(s): P030511, P030515, P030517, P030522

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties

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: P030511		Cat Alt Set:		Cat Alt Member:	
0060	4030360 175.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE E	90.25000	15,793.75	60.00000	10,500.00	95.00000	16,625.00
0070	4036305 112,935.195 PREVENTATIVE MAINTENANCE SY SURFACE TREATMENT	3.75000	423,506.98	3.85000	434,800.50	3.75000	423,506.98
0080	6051120 1,152.000 RESERVED SF	6.60000	7,603.20	7.00000	8,064.00	7.50000	8,640.00
0090	6250005 17,460.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.10000	1,746.00	0.10000	1,746.00	0.12000	2,095.20
0100	6250010 87,760.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10000	8,776.00	0.10000	8,776.00	0.12000	10,531.20



Tabulation of Bids

Contract ID: 5410360

Counties: Cherokee, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 280

Project(s): P030511, P030515, P030517, P030522

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties

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: P030511		Cat Alt Set:		Cat Alt Member:	
0110 6250015	1,900.000	1.05000	1,995.00	1.10000	2,090.00	1.25000	2,375.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0120 6250025	1,440.000	1.55000	2,232.00	1.65000	2,376.00	1.75000	2,520.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0130 6250030	48.000	35.75000	1,716.00	38.00000	1,824.00	60.00000	2,880.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5410360

Counties: Cherokee, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 280

Project(s): P030511, P030515, P030517, P030522

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties

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: P030511		Cat Alt Set:		Cat Alt Member:	
0140 6250035	26.000	45.95000	1,194.70	49.00000	1,274.00	75.00000	1,950.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0150 6250040	8.000	45.95000	367.60	49.00000	392.00	90.00000	720.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						
0160 6250043	4.000	45.95000	183.80	49.00000	196.00	90.00000	360.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							
	EA						
0170 6250045	2.000	306.00000	612.00	330.00000	660.00	500.00000	1,000.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
	EA						



Tabulation of Bids

Contract ID: 5410360

Counties: Cherokee, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 280

Project(s): P030511, P030515, P030517, P030522

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties

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: P030511		Cat Alt Set:		Cat Alt Member:	
0180 6250105	9,840.000	0.10000	984.00	0.11000	1,082.40	0.12000	1,180.80
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0190 6250110	102,940.000	0.10000	10,294.00	0.11000	11,323.40	0.12000	12,352.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0200 6271005	8,730.000	0.66000	5,761.80	0.70000	6,111.00	0.67000	5,849.10
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0210 6271010	43,880.000	0.36000	15,796.80	0.38000	16,674.40	0.37000	16,235.60
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



Tabulation of Bids

Contract ID: 5410360

Counties: Cherokee, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 280

Project(s): P030511, P030515, P030517, P030522

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties

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: P030511		Cat Alt Set:		Cat Alt Member:	
0220 6271015	950.000	2.05000	1,947.50	2.20000	2,090.00	2.50000	2,375.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
	LF						
0230 6271025	720.000	6.15000	4,428.00	6.60000	4,752.00	7.95000	5,724.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0240 6271030	24.000	66.35000	1,592.40	70.00000	1,680.00	90.00000	2,160.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0250 6271035	13.000	102.10000	1,327.30	110.00000	1,430.00	175.00000	2,275.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
	EA						



Tabulation of Bids

Contract ID: 5410360

Counties: Cherokee, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 280

Project(s): P030511, P030515, P030517, P030522

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties

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: P030511		Cat Alt Set:		Cat Alt Member:	
0260	6271040	4.000	76.60000	306.40	82.00000	328.00	125.00000	500.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0270	6271043	2.000	255.25000	510.50	275.00000	550.00	500.00000	1,000.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						
0280	6271045	4.000	510.50000	2,042.00	550.00000	2,200.00	750.00000	3,000.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0290	6271064	4,920.000	0.66000	3,247.20	0.70000	3,444.00	0.67000	3,296.40
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5410360

Counties: Cherokee, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 280

Project(s): P030511, P030515, P030517, P030522

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties

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: P030511		Cat Alt Set:		Cat Alt Member:	
0300 6271074	51,470.000	0.36000	18,529.20	0.38000	19,558.60	0.37000	19,043.90
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0310 6300005	458.000	4.10000	1,877.80	4.40000	2,015.20	6.50000	2,977.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						
0320 6301005	290.000	4.10000	1,189.00	4.40000	1,276.00	6.50000	1,885.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
	EA						
0330 6301100	897.000	4.10000	3,677.70	4.40000	3,946.80	6.50000	5,830.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						



Tabulation of Bids

Contract ID: 5410360

Counties: Cherokee, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 280

Project(s): P030511, P030515, P030517, P030522

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties

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:			\$833,996.76		\$875,910.30		\$923,475.98
Contract Totals			\$833,996.76		\$875,910.30		\$923,475.98
Cost Plus Time Totals			\$833,996.76		\$875,910.30		923,475.98

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5410360

Counties: Cherokee, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 280

Project(s): P030511, P030515, P030517, P030522

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties

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: P030511		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	50,000.00000	50,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	15,000.00000	15,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	7,650.00000	7,650.00				
0040	4011004 11.375 LIQUID ASPHALT BINDER PG64-22 TON	400.00000	4,550.00				
0050	4012080 5,050.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	59.50000	300,475.00				



Tabulation of Bids

Contract ID: 5410360

Counties: Cherokee, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 280

Project(s): P030511, P030515, P030517, P030522

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties

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: P030511		Cat Alt Set:		Cat Alt Member:	
0060	4030360	175.000	115.00000	20,125.00			
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0070	4036305	112,935.195	4.50000	508,208.38			
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY					
0080	6051120	1,152.000	6.47000	7,453.44			
RESERVED		SF					
0090	6250005	17,460.000	0.20000	3,492.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0100	6250010	87,760.000	0.11000	9,653.60			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5410360

Counties: Cherokee, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 280

Project(s): P030511, P030515, P030517, P030522

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties

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: P030511		Cat Alt Set:		Cat Alt Member:	
0110	6250015	1,900.000	1.00000	1,900.00			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0120	6250025	1,440.000	3.00000	4,320.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0130	6250030	48.000	35.00000	1,680.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0140	6250035	26.000	50.00000	1,300.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 5410360

Counties: Cherokee, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 280

Project(s): P030511, P030515, P030517, P030522

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties

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: P030511		Cat Alt Set:		Cat Alt Member:	
0150	6250040	8.000	45.00000	360.00			
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0160	6250043	4.000	125.00000	500.00			
	WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT	EA					
0170	6250045	2.000	250.00000	500.00			
	RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA					
0180	6250105	9,840.000	0.20000	1,968.00			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5410360

Counties: Cherokee, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 280

Project(s): P030511, P030515, P030517, P030522

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties

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: P030511		Cat Alt Set:		Cat Alt Member:	
0190	6250110	102,940.000	0.11000	11,323.40			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0200	6271005	8,730.000	0.70000	6,111.00			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0210	6271010	43,880.000	0.40000	17,552.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0220	6271015	950.000	2.00000	1,900.00			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					



Tabulation of Bids

Contract ID: 5410360

Counties: Cherokee, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 280

Project(s): P030511, P030515, P030517, P030522

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties

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: P030511		Cat Alt Set:		Cat Alt Member:	
0230	6271025	720.000	6.00000	4,320.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0240	6271030	24.000	65.00000	1,560.00			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0250	6271035	13.000	100.00000	1,300.00			
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0260	6271040	4.000	75.00000	300.00			
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					



Tabulation of Bids

Contract ID: 5410360

Counties: Cherokee, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 280

Project(s): P030511, P030515, P030517, P030522

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties

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: P030511		Cat Alt Set:		Cat Alt Member:	
0270	6271043	2.000	250.00000	500.00			
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					
0280	6271045	4.000	500.00000	2,000.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0290	6271064	4,920.000	0.70000	3,444.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0300	6271074	51,470.000	0.40000	20,588.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 5410360

Counties: Cherokee, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 280

Project(s): P030511, P030515, P030517, P030522

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties

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: P030511		Cat Alt Set:		Cat Alt Member:	
0310	6300005	458.000	4.25000	1,946.50			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0320	6301005	290.000	4.25000	1,232.50			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0330	6301100	897.000	4.25000	3,812.25			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
Section Totals:			\$1,017,025.07				
Contract Totals			\$1,017,025.07				
Cost Plus Time Totals			\$1,017,025.07				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 280 **Contract ID:** 5410360 **Counties:** Cherokee, Union
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 4
Contract Time: 08/31/17 COMPLETION DATE

Contract Description: 2017 Federal Aid Preservation in Cherokee and Union Counties **PCN(s):** P030511,
P030515,
P030517, P030522

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$833,996.76	100.00%
2	1KI001 KING ASPHALT, INC.	\$875,910.30	105.03%
3	1FR001 F & R ASPHALT, INC.	\$923,475.98	110.73%
4	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,017,025.07	121.95%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/8/2017

Tabulation of Bids

Page 1 of 5

Contract ID: 5410380

Counties: Chesterfield, Lancaster

Letting Date: January 10, 2017

District(s): 4

Call Order: 290

Project(s): P030513, P030514, P030519, P030521

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in Chesterfield and Lancaster Counties

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030513		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	96,000.00000	96,000.00	70,000.00000	70,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	10,500.00000	10,500.00	25,000.00000	25,000.00		
0030	1071000 (1) TRAFFIC CONTROL LS	29,500.00000	29,500.00	29,350.00000	29,350.00		
0040	4011004 24.050 LIQUID ASPHALT BINDER PG64-22 TON	380.00000	9,139.00	400.00000	9,620.00		
0050	4012080 8,190.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	38.75000	317,362.50	53.00000	434,070.00		



Tabulation of Bids

Contract ID: 5410380

Counties: Chesterfield, Lancaster

Letting Date: January 10, 2017

District(s): 4

Call Order: 290

Project(s): P030513, P030514, P030519, P030521

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in Chesterfield and Lancaster Counties

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030513		Cat Alt Set:		Cat Alt Member:	
0060	4030360 370.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE E	56.00000	20,720.00	130.00000	48,100.00		
0070	4036305 170,633.934 PREVENTATIVE MAINTENANCE SY SURFACE TREATMENT	3.50000	597,218.77	3.50000	597,218.77		
0080	6051120 1,014.000 RESERVED SF	8.50000	8,619.00	7.25000	7,351.50		
0090	6250005 19,840.000 4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT	0.17000	3,372.80	0.45000	8,928.00		
0100	6250010 148,280.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT	0.14000	20,759.20	0.25000	37,070.00		



Tabulation of Bids

Contract ID: 5410380

Counties: Chesterfield, Lancaster

Letting Date: January 10, 2017

District(s): 4

Call Order: 290

Project(s): P030513, P030514, P030519, P030521

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in Chesterfield and Lancaster Counties

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030513		Cat Alt Set:		Cat Alt Member:	
0110 6250030	88.000	30.00000	2,640.00	37.50000	3,300.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0120 6250035	88.000	50.00000	4,400.00	87.50000	7,700.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0130 6250105	5,500.000	0.17000	935.00	0.45000	2,475.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0140 6250110	115,720.000	0.14000	16,200.80	0.25000	28,930.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5410380

Counties: Chesterfield, Lancaster

Letting Date: January 10, 2017

District(s): 4

Call Order: 290

Project(s): P030513, P030514, P030519, P030521

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in Chesterfield and Lancaster Counties

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030513		Cat Alt Set:		Cat Alt Member:	
0150	6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	9,920.000 LF	0.42000	4,166.40	1.15000	11,408.00	
0160	6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	74,140.000 LF	0.39000	28,914.60	0.65000	48,191.00	
0170	6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	44.000 EA	150.00000	6,600.00	75.00000	3,300.00	
0180	6271035 WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	44.000 EA	300.00000	13,200.00	175.00000	7,700.00	
0190	6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	2,750.000 LF	0.42000	1,155.00	1.15000	3,162.50	



Tabulation of Bids

Contract ID: 5410380

Counties: Chesterfield, Lancaster

Letting Date: January 10, 2017

District(s): 4

Call Order: 290

Project(s): P030513, P030514, P030519, P030521

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preservation in Chesterfield and Lancaster Counties

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030513		Cat Alt Set:		Cat Alt Member:	
0200	6271074	57,860.000	0.39000	22,565.40	0.65000	37,609.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0210	6300005	490.000	7.50000	3,675.00	8.50000	4,165.00	
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0220	6301100	290.000	7.50000	2,175.00	8.50000	2,465.00	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					

Section Totals:

\$1,219,818.47

\$1,427,113.77

Contract Totals

\$1,219,818.47

\$1,427,113.77

Cost Plus Time Totals

\$1,219,818.47

\$1,427,113.77

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 290 **Contract ID:** 5410380 **Counties:** Chesterfield, Lancaster

Letting Date: January 10, 2017 2:00 P.M. **District(s):** 4
Contract Time: 07/31/17 COMPLETION DATE

Contract Description: 2017 FA Preservation in Chesterfield and Lancaster Counties **PCN(s):** P030513, P030514, P030519, P030521

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$1,219,818.47	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,427,113.77	116.99%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5410400

Counties: Cherokee, Chester, Chesterfield, Fairfield, Lancaster, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 300

Project(s): P030524, P030525, P030526, P030527, P030528, P030529

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Secondary Preservation

Line No / Item ID		(1) SLURRY PAVERS, 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: P030524		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	54,000.00000	54,000.00				
MOBILIZATION LS							
0020	1032010 (1)	8,500.00000	8,500.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	66,500.00000	66,500.00				
TRAFFIC CONTROL LS							
0040	4012060 4,600.000	55.00000	253,000.00				
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0050	4100200 150,550.000	2.59000	389,924.50				
MICRO SURFACING SURFACE SY COURSE							
0060	6051120 1,872.000	7.50000	14,040.00				
RESERVED SF							



Tabulation of Bids

Contract ID: 5410400

Counties: Cherokee, Chester, Chesterfield, Fairfield, Lancaster, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 300

Project(s): P030524, P030525, P030526, P030527, P030528, P030529

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Secondary Preservation

Line No / Item ID		(1) SLURRY PAVERS, 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: P030524		Cat Alt Set:		Cat Alt Member:	
0070	6250005	1,684.000	0.22000	370.48			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0080	6250010	248,880.000	0.11000	27,376.80			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0090	6250025	1,800.000	5.50000	9,900.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0100	6250045	4.000	275.00000	1,100.00			
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0110	6250105	3,000.000	0.16000	480.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5410400

Counties: Cherokee, Chester, Chesterfield, Fairfield, Lancaster, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 300

Project(s): P030524, P030525, P030526, P030527, P030528, P030529

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Secondary Preservation

Line No / Item ID Item Description Alt Set / Alt Member			(1) SLURRY PAVERS, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030524		Cat Alt Set:		Cat Alt Member:	
0120	6250110	237,180.000	0.11000	26,089.80				
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0130	6271005	842.000	0.77000	648.34				
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0140	6271010	124,440.000	0.43000	53,509.20				
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0150	6271025	900.000	11.00000	9,900.00				
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						



Tabulation of Bids

Contract ID: 5410400

Counties: Cherokee, Chester, Chesterfield, Fairfield, Lancaster, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 300

Project(s): P030524, P030525, P030526, P030527, P030528, P030529

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Secondary Preservation

Line No / Item ID		(1) SLURRY PAVERS, 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: P030524		Cat Alt Set:		Cat Alt Member:	
0160	6271045 2.000	550.00000	1,100.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA							
0170	6271064 1,500.000	0.66000	990.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0180	6271074 118,590.000	0.43000	50,993.70				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0190	6301100 801.000	12.00000	9,612.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$978,034.82				
Contract Totals			\$978,034.82				



Tabulation of Bids

Page 5 of 5

Contract ID: 5410400

Counties: Cherokee, Chester, Chesterfield, Fairfield, Lancaster, Union

Letting Date: January 10, 2017

District(s): 4

Call Order: 300

Project(s): P030524, P030525, P030526, P030527, P030528, P030529

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Secondary Preservation

Cost Plus Time Totals

\$978,034.82

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 300 **Contract ID:** 5410400 **Counties:** Cherokee, Chester, Chesterfield, Fairfield, Lancaster, Union

Letting Date: January 10, 2017 2:00 P.M. **District(s):** 4
Contract Time: 08/31/17 COMPLETION DATE

Contract Description: 2017 Federal Aid Secondary Preservation **PCN(s):** P030524, P030525, P030526, P030527, P030528, P030529

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$978,034.82	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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5507231

Counties: DISTRICT5

Letting Date: January 10, 2017

District(s): 5

Call Order: 310

Project(s): P029837

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic pavement markers - District 5

Line No / Item ID Item Description		(1) A & A SAFETY, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	1,000.00000	1,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
MOBILIZATION	LS						
0020 1032010	(1)	2,400.00000	2,400.00	30,000.00000	30,000.00	45,000.00000	45,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	1,000.00000	1,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL	LS						
0040 6271005	405,000.000	0.29000	117,450.00	0.40000	162,000.00	0.44000	178,200.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271010	1,980,000.000	0.29000	574,200.00	0.30000	594,000.00	0.26000	514,800.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						



Tabulation of Bids

Contract ID: 5507231

Counties: DISTRICT5

Letting Date: January 10, 2017

District(s): 5

Call Order: 310

Project(s): P029837

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic pavement markers - District 5

Line No / Item ID Item Description			(1) A & A SAFETY, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 5			Cat Alt Set:		Cat Alt Member:			
0060	6271015	65,000.000	1.00000	65,000.00	1.10000	71,500.00	1.40000	91,000.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0070	6271020	875.000	2.00000	1,750.00	4.50000	3,937.50	3.00000	2,625.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.								
0080	6271024	800.000	5.00000	4,000.00	6.00000	4,800.00	15.00000	12,000.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								
0090	6271025	49,000.000	4.00000	196,000.00	3.00000	147,000.00	3.75000	183,750.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								



Tabulation of Bids

Contract ID: 5507231

Counties: DISTRICT5

Letting Date: January 10, 2017

District(s): 5

Call Order: 310

Project(s): P029837

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic pavement markers - District 5

Line No / Item ID Item Description			(1) A & A SAFETY, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 5			Cat Alt Set:		Cat Alt Member:			
0100	6271030	550.000	65.00000	35,750.00	70.00000	38,500.00	67.00000	36,850.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	320.000	75.00000	24,000.00	90.00000	28,800.00	125.00000	40,000.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	130.000	85.00000	11,050.00	100.00000	13,000.00	110.00000	14,300.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						
0130	6271043	35.000	95.00000	3,325.00	100.00000	3,500.00	200.00000	7,000.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5507231

Counties: DISTRICT5

Letting Date: January 10, 2017

District(s): 5

Call Order: 310

Project(s): P029837

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic pavement markers - District 5

Line No / Item ID Item Description		(1) A & A SAFETY, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0140	6271045 40.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	300.00000	12,000.00	200.00000	8,000.00	300.00000	12,000.00
0150	6271064 160,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.29000	46,400.00	0.40000	64,000.00	0.44000	70,400.00
0160	6271074 1,900,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.29000	551,000.00	0.30000	570,000.00	0.26500	503,500.00
0170	6271080 6,300.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	4.00000	25,200.00	3.50000	22,050.00	3.75000	23,625.00



Tabulation of Bids

Contract ID: 5507231

Counties: DISTRICT5

Letting Date: January 10, 2017

District(s): 5

Call Order: 310

Project(s): P029837

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic pavement markers - District 5

Line No / Item ID Item Description		(1) A & A SAFETY, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0180 6351100	3,750.000	3.30000	12,375.00	2.50000	9,375.00	5.00000	18,750.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0190 6351150	27,400.000	3.30000	90,420.00	2.00000	54,800.00	2.85000	78,090.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
0200 6351450	27,400.000	3.30000	90,420.00	2.00000	54,800.00	2.85000	78,090.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
Section Totals:		\$1,864,740.00		\$1,940,062.50		\$1,969,980.00	
Contract Totals		\$1,864,740.00		\$1,940,062.50		\$1,969,980.00	
Cost Plus Time Totals		\$1,864,740.00		\$1,940,062.50		1,969,980.00	



Tabulation of Bids

Page 6 of 12

Contract ID: 5507231

Counties: DISTRICT5

Letting Date: January 10, 2017

District(s): 5

Call Order: 310

Project(s): P029837

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic pavement markers - District 5

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5507231

Counties: DISTRICT5

Letting Date: January 10, 2017

District(s): 5

Call Order: 310

Project(s): P029837

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic pavement markers - District 5

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC		(5) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 5		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	30,000.00000	30,000.00	86,885.00000	86,885.00		
MOBILIZATION		LS						
0020	1032010	(1)	25,000.00000	25,000.00	18,000.00000	18,000.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	30,000.00000	30,000.00	101,000.00000	101,000.00		
TRAFFIC CONTROL		LS						
0040	6271005	405,000.000	0.55000	222,750.00	0.43000	174,150.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	1,980,000.000	0.30000	594,000.00	0.33000	653,400.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5507231

Counties: DISTRICT5

Letting Date: January 10, 2017

District(s): 5

Call Order: 310

Project(s): P029837

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic pavement markers - District 5

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC		(5) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0060	6271015	65,000.000	2.50000	162,500.00	0.75000	48,750.00	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271020	875.000	3.75000	3,281.25	4.00000	3,500.00	
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0080	6271024	800.000	20.00000	16,000.00	10.00000	8,000.00	
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0090	6271025	49,000.000	4.75000	232,750.00	3.50000	171,500.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 5507231

Counties: DISTRICT5

Letting Date: January 10, 2017

District(s): 5

Call Order: 310

Project(s): P029837

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic pavement markers - District 5

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC		(5) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0100 6271030	550.000	50.00000	27,500.00	70.00000	38,500.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0110 6271035	320.000	70.00000	22,400.00	95.00000	30,400.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0120 6271040	130.000	60.00000	7,800.00	150.00000	19,500.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL							
0130 6271043	35.000	125.00000	4,375.00	250.00000	8,750.00		
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							



Tabulation of Bids

Contract ID: 5507231

Counties: DISTRICT5

Letting Date: January 10, 2017

District(s): 5

Call Order: 310

Project(s): P029837

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic pavement markers - District 5

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC		(5) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0140 6271045	40.000	300.00000	12,000.00	350.00000	14,000.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0150 6271064	160,000.000	0.45000	72,000.00	0.34000	54,400.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0160 6271074	1,900,000.000	0.30000	570,000.00	0.34000	646,000.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0170 6271080	6,300.000	6.00000	37,800.00	4.00000	25,200.00		
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5507231

Counties: DISTRICT5

Letting Date: January 10, 2017

District(s): 5

Call Order: 310

Project(s): P029837

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic pavement markers - District 5

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC		(5) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0180 6351100	3,750.000	6.00000	22,500.00	7.00000	26,250.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0190 6351150	27,400.000	4.00000	109,600.00	4.00000	109,600.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
0200 6351450	27,400.000	4.00000	109,600.00	4.00000	109,600.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
Section Totals:			\$2,311,856.25		\$2,347,385.00		
Contract Totals			\$2,311,856.25		\$2,347,385.00		
Cost Plus Time Totals			\$2,311,856.25		\$2,347,385.00		



Tabulation of Bids

Page 12 of 12

Contract ID: 5507231

Counties: DISTRICT5

Letting Date: January 10, 2017

District(s): 5

Call Order: 310

Project(s): P029837

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic pavement markers - District 5

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 310 **Contract ID:** 5507231 **Counties:** DISTRICT5
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 5
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: Thermoplastic pavement markers - District 5 **PCN(s):** P029837

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AA003 A & A SAFETY, INC.	\$1,864,740.00	100.00%
2	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,940,062.50	104.04%
3	1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$1,969,980.00	105.64%
4	1PE002 PEEK PAVEMENT MARKING, LLC	\$2,311,856.25	123.98%
5	1OG002 OGLESBY CONSTRUCTION, INC.	\$2,347,385.00	125.88%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/8/2017

Tabulation of Bids

Page 1 of 8

Contract ID: 5509960

Counties: Darlington, Marlboro

Letting Date: January 10, 2017

District(s): 5

Call Order: 320

Project(s): P030076, P030077, P030089, P030090

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Darlington and Marlboro

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030076		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	65,000.00000	65,000.00	65,000.00000	65,000.00	70,000.00000	70,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	8,000.00000	8,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	32,000.00000	32,000.00	64,000.00000	64,000.00	72,500.00000	72,500.00
0040	2033000 1,868.000 BORROW EXCAVATION CY	29.00000	54,172.00	32.00000	59,776.00	36.00000	67,248.00
0050	3069900 24.600 MAINTENANCE STONE TON	75.00000	1,845.00	40.00000	984.00	170.00000	4,182.00
0060	4011004 96.745 LIQUID ASPHALT BINDER PG64-22 TON	370.00000	35,795.65	450.00000	43,535.25	400.00000	38,698.00



Tabulation of Bids

Contract ID: 5509960

Counties: Darlington, Marlboro

Letting Date: January 10, 2017

District(s): 5

Call Order: 320

Project(s): P030076, P030077, P030089, P030090

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Darlington and Marlboro

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030076		Cat Alt Set:		Cat Alt Member:	
0070 4012060	2,060.000	42.00000	86,520.00	58.75000	121,025.00	50.00000	103,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0080 4012080	400.000	49.75000	19,900.00	61.65000	24,660.00	60.00000	24,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0090 4015111	66.120	2,325.00000	153,729.00	1,750.00000	115,710.00	2,224.00000	147,050.88
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT							
0100 4019000	16.160	1,270.00000	20,523.20	510.00000	8,241.60	510.00000	8,241.60
MILLED-IN RUMBLE STRIP							
0110 4030350	1,535.625	81.50000	125,153.44	117.50000	180,435.94	85.00000	130,528.13
HOT MIX ASPHALT SURFACE COURSE TYPE D							



Tabulation of Bids

Contract ID: 5509960

Counties: Darlington, Marlboro

Letting Date: January 10, 2017

District(s): 5

Call Order: 320

Project(s): P030076, P030077, P030089, P030090

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Darlington and Marlboro

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030076		Cat Alt Set:		Cat Alt Member:	
0120	4036305	125,240.000	3.25000	407,030.00	4.25000	532,270.00	5.00000	626,200.00
PREVENTATIVE MAINTENANCE SURFACE TREATMENT								
0130	6051120	1,518.000	8.00000	12,144.00	7.40000	11,233.20	7.40000	11,233.20
RESERVED								
0140	6250005	7,420.000	0.13000	964.60	0.13000	964.60	0.15000	1,113.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0150	6250010	180,020.000	0.11000	19,802.20	0.11000	19,802.20	0.13000	23,402.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5509960

Counties: Darlington, Marlboro

Letting Date: January 10, 2017

District(s): 5

Call Order: 320

Project(s): P030076, P030077, P030089, P030090

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Darlington and Marlboro

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1								
PayItems For ProjectId: P030076			Cat Alt Set:			Cat Alt Member:		
0160	6250015	300.000	0.40000	120.00	0.40000	120.00	0.46000	138.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0170	6250025	200.000	2.00000	400.00	2.00000	400.00	2.30000	460.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0180	6250030	12.000	20.00000	240.00	20.00000	240.00	30.00000	360.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								
0190	6250035	10.000	40.00000	400.00	40.00000	400.00	45.00000	450.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5509960

Counties: Darlington, Marlboro

Letting Date: January 10, 2017

District(s): 5

Call Order: 320

Project(s): P030076, P030077, P030089, P030090

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Darlington and Marlboro

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030076		Cat Alt Set:		Cat Alt Member:	
0200	6250105 17,740.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.13000	2,306.20	0.13000	2,306.20	0.15000	2,661.00
0210	6250110 106,160.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.11000	11,677.60	0.11000	11,677.60	0.13000	13,800.80
0220	6271005 3,710.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.36000	1,335.60	0.36000	1,335.60	0.42000	1,558.20
0230	6271010 90,010.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.34000	30,603.40	0.34000	30,603.40	0.39000	35,103.90



Tabulation of Bids

Contract ID: 5509960

Counties: Darlington, Marlboro

Letting Date: January 10, 2017

District(s): 5

Call Order: 320

Project(s): P030076, P030077, P030089, P030090

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Darlington and Marlboro

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030076		Cat Alt Set:		Cat Alt Member:	
0240	6271015	150.000	3.00000	450.00	3.00000	450.00	3.45000 517.50
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0250	6271025	120.000	30.00000	3,600.00	30.00000	3,600.00	35.00000 4,200.00
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0260	6271030	6.000	100.00000	600.00	100.00000	600.00	125.00000 750.00
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0270	6271035	5.000	150.00000	750.00	150.00000	750.00	175.00000 875.00
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					



Tabulation of Bids

Contract ID: 5509960

Counties: Darlington, Marlboro

Letting Date: January 10, 2017

District(s): 5

Call Order: 320

Project(s): P030076, P030077, P030089, P030090

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Darlington and Marlboro

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030076		Cat Alt Set:		Cat Alt Member:	
0280	6271064	8,870.000	0.36000	3,193.20	0.36000	3,193.20	0.41000	3,636.70
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0290	6271074	53,080.000	0.34000	18,047.20	0.34000	18,047.20	0.39000	20,701.20
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0300	6300005	136.000	8.10000	1,101.60	8.10000	1,101.60	9.32000	1,267.52
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0310	6301100	533.000	8.10000	4,317.30	8.10000	4,317.30	9.32000	4,967.56
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 5509960

Counties: Darlington, Marlboro

Letting Date: January 10, 2017

District(s): 5

Call Order: 320

Project(s): P030076, P030077, P030089, P030090

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Darlington and Marlboro

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030076		Cat Alt Set:		Cat Alt Member:	
0320	6319505	51,920.000	0.41000	21,287.20	0.41000	21,287.20	0.48000	24,921.60
REMOVAL OF PAVEMENT MARKINGS		LF						
0330	8100101	5.886	4,000.00000	23,544.00	3,500.00000	20,601.00	3,400.00000	20,012.40
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:				\$1,166,552.39	\$1,393,668.09		\$1,483,778.79	
Contract Totals			\$1,166,552.39		\$1,393,668.09		\$1,483,778.79	
Cost Plus Time Totals			\$1,166,552.39		\$1,393,668.09		1,483,778.79	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 320 **Contract ID:** 5509960 **Counties:** Darlington, Marlboro
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 5
Contract Time: 08/31/17 COMPLETION DATE

Contract Description: 2017 Federal Aid Preservation - Darlington and Marlboro **PCN(s):** P030076,
P030077,
P030089, P030090

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$1,166,552.39	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$1,393,668.09	119.47%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$1,483,778.79	127.19%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030078		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	75,000.00000	75,000.00	44,530.00000	44,530.00	70,000.00000	70,000.00
MOBILIZATION	LS						
0020 1032010	(1)	8,000.00000	8,000.00	12,000.00000	12,000.00	25,000.00000	25,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	25,000.00000	25,000.00	52,500.00000	52,500.00	51,500.00000	51,500.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	15,000.00000	15,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2033000	1,502.000	29.75000	44,684.50	33.00000	49,566.00	49.80000	74,799.60
BORROW EXCAVATION	CY						
0060 3069900	13.600	100.00000	1,360.00	45.00000	612.00	45.00000	612.00
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030078		Cat Alt Set:		Cat Alt Member:	
0070 4011004	79.421	370.00000	29,385.77	422.00000	33,515.66	450.00000	35,739.45
LIQUID ASPHALT BINDER PG64-22 TON							
0080 4012060	400.000	50.00000	20,000.00	49.50000	19,800.00	57.90000	23,160.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0090 4012080	960.000	58.25000	55,920.00	62.00000	59,520.00	74.50000	71,520.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0100 4019000	9.280	1,650.00000	15,312.00	1,337.50000	12,412.00	1,200.00000	11,136.00
MILLED-IN RUMBLE STRIP MI							
0110 4030350	1,260.625	82.00000	103,371.25	68.00000	85,722.50	136.00000	171,445.00
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030078		Cat Alt Set:		Cat Alt Member:	
0120	4036305	173,600.000	3.20000	555,520.00	3.65000	633,640.00	4.08000	708,288.00
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY						
0130	6051120	2,352.000	7.50000	17,640.00	9.07000	21,332.64	8.00000	18,816.00
RESERVED		SF						
0140	6250005	22,020.000	0.11000	2,422.20	0.13000	2,862.60	0.11000	2,422.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0150	6250010	122,600.000	0.10000	12,260.00	0.11000	13,486.00	0.10000	12,260.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030078 Cat Alt Set: Cat Alt Member:								
0160	6250015	1,960.000	0.40000	784.00	0.46000	901.60	0.40000	784.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0170	6250025	1,420.000	2.00000	2,840.00	2.30000	3,266.00	2.00000	2,840.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0180	6250030	62.000	20.00000	1,240.00	23.00000	1,426.00	20.00000	1,240.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								
0190	6250035	26.000	40.00000	1,040.00	46.00000	1,196.00	40.00000	1,040.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030078		Cat Alt Set:		Cat Alt Member:	
0200	6250040	4.000	40.00000	160.00	46.00000	184.00	40.00000	160.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0210	6250045	8.000	150.00000	1,200.00	172.50000	1,380.00	150.00000	1,200.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						
0220	6250105	10,960.000	0.11000	1,205.60	0.13000	1,424.80	0.11000	1,205.60
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0230	6250110	140,260.000	0.10000	14,026.00	0.11000	15,428.60	0.10000	14,026.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030078 Cat Alt Set: Cat Alt Member:								
0240	6250112	2,220.000	1.00000	2,220.00	1.15000	2,553.00	1.00000	2,220.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT								
0250	6271005	11,010.000	0.36000	3,963.60	0.41000	4,514.10	0.36000	3,963.60
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0260	6271010	61,300.000	0.34000	20,842.00	0.39000	23,907.00	0.34000	20,842.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0270	6271015	980.000	3.00000	2,940.00	3.45000	3,381.00	3.00000	2,940.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030078		Cat Alt Set:		Cat Alt Member:	
0280	6271025	740.000	11.00000	8,140.00	12.65000	9,361.00	11.00000	8,140.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0290	6271030	31.000	100.00000	3,100.00	115.00000	3,565.00	100.00000	3,100.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0300	6271035	13.000	150.00000	1,950.00	172.50000	2,242.50	150.00000	1,950.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0310	6271040	2.000	150.00000	300.00	172.50000	345.00	150.00000	300.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030078		Cat Alt Set:		Cat Alt Member:	
0320	6271045	4.000	400.00000	1,600.00	460.00000	1,840.00	400.00000	1,600.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0330	6271064	5,480.000	0.36000	1,972.80	0.41000	2,246.80	0.36000	1,972.80
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0340	6271074	70,130.000	0.34000	23,844.20	0.39000	27,350.70	0.34000	23,844.20
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0350	6300005	632.000	4.30000	2,717.60	4.94000	3,122.08	4.30000	2,717.60
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030078		Cat Alt Set:		Cat Alt Member:	
0360	6301005 225.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA	4.30000	967.50	4.94000	1,111.50	4.30000	967.50
0370	6301100 915.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	4.30000	3,934.50	4.94000	4,520.10	4.30000	3,934.50
0380	6319505 20,210.000 REMOVAL OF PAVEMENT MARKINGS LF	0.55000	11,115.50	0.63000	12,732.30	0.55000	11,115.50
0390	8100101 4.735 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	4,000.00000	18,940.00	3,450.00000	16,335.75	3,500.00000	16,572.50
Section Totals:		\$1,111,919.02		\$1,197,834.23		\$1,415,374.05	



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

Contract Totals

\$1,111,919.02

\$1,197,834.23

\$1,415,374.05

Cost Plus Time Totals

\$1,111,919.02

\$1,197,834.23

1,415,374.05

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

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: P030078		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	80,000.00000	80,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	9,143.02000	9,143.02				
0030	1071000 (1) TRAFFIC CONTROL LS	59,500.00000	59,500.00				
0040	1071401 (1) CSX RAILROAD INSURANCE AND FLAGGING 001 LS	15,000.00000	15,000.00				
0050	2033000 1,502.000 BORROW EXCAVATION CY	18.50000	27,787.00				
0060	3069900 13.600 MAINTENANCE STONE TON	250.00000	3,400.00				



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

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: P030078		Cat Alt Set:		Cat Alt Member:	
0070	4011004	79.421	500.00000	39,710.50			
LIQUID ASPHALT BINDER PG64-22		TON					
0080	4012060	400.000	50.00000	20,000.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0090	4012080	960.000	60.00000	57,600.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0100	4019000	9.280	600.00000	5,568.00			
MILLED-IN RUMBLE STRIP		MI					
0110	4030350	1,260.625	125.00000	157,578.13			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

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: P030078		Cat Alt Set:		Cat Alt Member:	
0120	4036305	173,600.000	5.50000	954,800.00			
	PREVENTATIVE MAINTENANCE SURFACE TREATMENT	SY					
0130	6051120	2,352.000	7.75000	18,228.00			
	RESERVED	SF					
0140	6250005	22,020.000	0.13000	2,862.60			
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0150	6250010	122,600.000	0.12000	14,712.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

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: P030078		Cat Alt Set:		Cat Alt Member:	
0160 6250015	1,960.000 LF	0.46000	901.60				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0170 6250025	1,420.000 LF	2.30000	3,266.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0180 6250030	62.000 EA	25.00000	1,550.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0190 6250035	26.000 EA	45.00000	1,170.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

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: P030078		Cat Alt Set:		Cat Alt Member:	
0200 6250040	4.000	45.00000	180.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0210 6250045	8.000	175.00000	1,400.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0220 6250105	10,960.000	0.13000	1,424.80				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0230 6250110	140,260.000	0.12000	16,831.20				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

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: P030078		Cat Alt Set:		Cat Alt Member:	
0240	6250112	2,220.000	1.25000	2,775.00			
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0250	6271005	11,010.000	0.42000	4,624.20			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0260	6271010	61,300.000	0.39000	23,907.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0270	6271015	980.000	3.50000	3,430.00			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

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: P030078		Cat Alt Set:		Cat Alt Member:	
0280	6271025	740.000	12.50000	9,250.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0290	6271030	31.000	125.00000	3,875.00			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0300	6271035	13.000	175.00000	2,275.00			
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0310	6271040	2.000	175.00000	350.00			
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

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: P030078		Cat Alt Set:		Cat Alt Member:	
0320	6271045	4.000	450.00000	1,800.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0330	6271064	5,480.000	0.41000	2,246.80			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0340	6271074	70,130.000	0.39000	27,350.70			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0350	6300005	632.000	5.00000	3,160.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

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: P030078		Cat Alt Set:		Cat Alt Member:	
0360	6301005	225.000	5.00000	1,125.00			
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA					
0370	6301100	915.000	5.00000	4,575.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0380	6319505	20,210.000	0.64000	12,934.40			
	REMOVAL OF PAVEMENT MARKINGS	LF					
0390	8100101	4.735	4,400.00000	20,834.00			
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
Section Totals:			\$1,617,124.95				



Tabulation of Bids

Page 20 of 20

Contract ID: 5509970

Counties: Dillon, Marion

Letting Date: January 10, 2017

District(s): 5

Call Order: 330

Project(s): P030078, P030079, P030087, P030088

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion

Contract Totals

\$1,617,124.95

Cost Plus Time Totals

\$1,617,124.95

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 330 **Contract ID:** 5509970 **Counties:** Dillon, Marion
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 5
Contract Time: 08/31/17 COMPLETION DATE

Contract Description: 2017 Federal Aid Preservation - Dillon and Marion **PCN(s):** P030078,
P030079,
P030087, P030088

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$1,111,919.02	100.00%
2	1SO006	SOUTHERN ASPHALT, INC.	\$1,197,834.23	107.73%
3	1PA005	PALMETTO CORP. OF CONWAY	\$1,415,374.05	127.29%
4	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$1,617,124.95	145.44%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030082		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	119,809.00000	119,809.00	278,000.00000	278,000.00	210,000.00000	210,000.00
MOBILIZATION	LS						
0020 1032010	(1)	32,200.00000	32,200.00	25,500.00000	25,500.00	80,000.00000	80,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	54,500.00000	54,500.00	131,000.00000	131,000.00	125,000.00000	125,000.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	9,000.00000	9,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2033000	7,254.000	25.75000	186,790.50	29.75000	215,806.50	23.00000	166,842.00
BORROW EXCAVATION	CY						
0060 3069900	32.920	40.00000	1,316.80	75.00000	2,469.00	160.00000	5,267.20
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030082		Cat Alt Set:		Cat Alt Member:	
0070	4011004 234.084 LIQUID ASPHALT BINDER PG64-22 TON	422.00000	98,783.45	375.00000	87,781.50	400.00000	93,633.60
0080	4012080 3,292.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	55.60000	183,035.20	54.85000	180,566.20	67.00000	220,564.00
0090	4019000 72.540 MILLED-IN RUMBLE STRIP MI	600.00000	43,524.00	1,100.00000	79,794.00	475.00000	34,456.50
0100	4030350 3,715.625 HOT MIX ASPHALT SURFACE TON COURSE TYPE D	67.90000	252,290.94	99.75000	370,633.59	125.00000	464,453.13
0110	4036305 549,790.000 PREVENTATIVE MAINTENANCE SY SURFACE TREATMENT	3.66000	2,012,231.40	3.35000	1,841,796.50	4.50000	2,474,055.00



Tabulation of Bids

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030082		Cat Alt Set:		Cat Alt Member:	
0120	6051120	4,092.000	8.69000	35,559.48	7.50000	30,690.00	7.75000	31,713.00
RESERVED		SF						
0130	6250005	26,900.000	0.40000	10,760.00	0.35000	9,415.00	0.35000	9,415.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0140	6250010	734,000.000	0.23000	168,820.00	0.20000	146,800.00	0.20000	146,800.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0150	6250015	1,240.000	1.73000	2,145.20	1.50000	1,860.00	1.50000	1,860.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030082		Cat Alt Set:		Cat Alt Member:	
0160	6250025	1,100.000	5.18000	5,698.00	4.50000	4,950.00	4.50000	4,950.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0170	6250030	20.000	40.25000	805.00	35.00000	700.00	35.00000	700.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								
0180	6250031	16.000	40.25000	644.00	35.00000	560.00	35.00000	560.00
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT								
0190	6250035	20.000	57.50000	1,150.00	50.00000	1,000.00	50.00000	1,000.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030082		Cat Alt Set:		Cat Alt Member:	
0200	6250045 8.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	402.50000	3,220.00	350.00000	2,800.00	350.00000	2,800.00
0210	6250105 59,720.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.35000	20,902.00	0.30000	17,916.00	0.30000	17,916.00
0220	6250110 394,300.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.23000	90,689.00	0.20000	78,860.00	0.20000	78,860.00
0230	6271005 13,450.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.92000	12,374.00	0.80000	10,760.00	0.80000	10,760.00



Tabulation of Bids

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030082		Cat Alt Set:		Cat Alt Member:	
0240	6271010	367,000.000	0.52000	190,840.00	0.45000	165,150.00	0.45000	165,150.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0250	6271015	620.000	4.03000	2,498.60	3.50000	2,170.00	3.50000	2,170.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0260	6271025	550.000	12.08000	6,644.00	10.50000	5,775.00	10.50000	5,775.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0270	6271030	18.000	115.00000	2,070.00	100.00000	1,800.00	100.00000	1,800.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						



Tabulation of Bids

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030082		Cat Alt Set:		Cat Alt Member:	
0280	6271035	10.000	230.00000	2,300.00	200.00000	2,000.00	200.00000	2,000.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0290	6271045	4.000	862.50000	3,450.00	750.00000	3,000.00	750.00000	3,000.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0300	6271064	29,860.000	0.80000	23,888.00	0.70000	20,902.00	0.70000	20,902.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0310	6271074	197,150.000	0.52000	102,518.00	0.45000	88,717.50	0.45000	88,717.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030082		Cat Alt Set:		Cat Alt Member:	
0320	6300005 363.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	6.33000	2,297.79	5.50000	1,996.50	5.50000	1,996.50
0330	6301100 2,310.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	6.33000	14,622.30	5.50000	12,705.00	5.50000	12,705.00
0340	6319505 94,320.000 REMOVAL OF PAVEMENT MARKINGS LF	0.29000	27,352.80	0.25000	23,580.00	0.25000	23,580.00
0350	8100101 22.854 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	3,450.00000	78,846.30	4,000.00000	91,416.00	4,175.02000	95,415.91
Section Totals:			\$3,803,575.76		\$3,953,870.29		\$4,624,817.34
Contract Totals			\$3,803,575.76		\$3,953,870.29		\$4,624,817.34



Tabulation of Bids

Page 9 of 18

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Cost Plus Time Totals

\$3,803,575.76

\$3,953,870.29

4,624,817.34

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030082		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	234,000.00000	234,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	91,000.00000	91,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	283,000.00000	283,000.00				
0040	1071401 (1) CSX RAILROAD INSURANCE AND FLAGGING 001 LS	15,000.00000	15,000.00				
0050	2033000 7,254.000 BORROW EXCAVATION CY	30.00000	217,620.00				
0060	3069900 32.920 MAINTENANCE STONE TON	28.00000	921.76				



Tabulation of Bids

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030082		Cat Alt Set:		Cat Alt Member:	
0070	4011004	234.084	475.00000	111,189.90			
LIQUID ASPHALT BINDER PG64-22		TON					
0080	4012080	3,292.000	76.60000	252,167.20			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0090	4019000	72.540	400.00000	29,016.00			
MILLED-IN RUMBLE STRIP		MI					
0100	4030350	3,715.625	139.10000	516,843.44			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0110	4036305	549,790.000	4.46000	2,452,063.40			
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY					



Tabulation of Bids

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030082		Cat Alt Set:		Cat Alt Member:	
0120 6051120	4,092.000	8.50000	34,782.00				
RESERVED	SF						
0130 6250005	26,900.000	0.19000	5,111.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0140 6250010	734,000.000	0.10000	73,400.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0150 6250015	1,240.000	1.10000	1,364.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030082		Cat Alt Set:		Cat Alt Member:	
0160 6250025	1,100.000 LF	2.20000	2,420.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0170 6250030	20.000 EA	27.50000	550.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0180 6250031	16.000 EA	16.50000	264.00				
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT							
0190 6250035	20.000 EA	38.50000	770.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030082		Cat Alt Set:		Cat Alt Member:	
0200 6250045	8.000	219.98000	1,759.84				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0210 6250105	59,720.000	0.20000	11,944.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0220 6250110	394,300.000	0.10000	39,430.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0230 6271005	13,450.000	0.53000	7,128.50				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



Tabulation of Bids

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030082		Cat Alt Set:		Cat Alt Member:	
0240	6271010	367,000.000	0.31000	113,770.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0250	6271015	620.000	2.20000	1,364.00			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0260	6271025	550.000	6.60000	3,630.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0270	6271030	18.000	82.49000	1,484.82			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					



Tabulation of Bids

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030082		Cat Alt Set:		Cat Alt Member:	
0280 6271035	10.000	142.99000	1,429.90				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0290 6271045	4.000	439.96000	1,759.84				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0300 6271064	29,860.000	0.53000	15,825.80				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0310 6271074	197,150.000	0.31000	61,116.50				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030082		Cat Alt Set:		Cat Alt Member:	
0320	6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	363.000	3.85000	1,397.55			
0330	6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	2,310.000	3.85000	8,893.50			
0340	6319505 REMOVAL OF PAVEMENT MARKINGS LF	94,320.000	0.33000	31,125.60			
0350	8100101 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	22.854	3,299.72000	75,411.80			
Section Totals:			\$4,698,954.35				
Contract Totals			\$4,698,954.35				



Tabulation of Bids

Page 18 of 18

Contract ID: 5509980

Counties: Horry

Letting Date: January 10, 2017

District(s): 5

Call Order: 340

Project(s): P030082, P030083, P030084, P030085

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry

Cost Plus Time Totals

\$4,698,954.35

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 340 **Contract ID:** 5509980 **Counties:** Horry
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 5
Contract Time: 09/30/17 COMPLETION DATE

Contract Description: 2017 Federal Aid Preservation - Georgetown and Horry **PCN(s):** P030082,
P030083,
P030084, P030085

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SO006 SOUTHERN ASPHALT, INC.	\$3,803,575.76	100.00%
2	1CR001 C. R. JACKSON, INC.	\$3,953,870.29	103.95%
3	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$4,624,817.34	121.59%
4	1PA005 PALMETTO CORP. OF CONWAY	\$4,698,954.35	123.54%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5510450

Counties: Florence, Williamsburg

Letting Date: January 10, 2017

District(s): 5

Call Order: 350

Project(s): P030080, P030081, P030091, P030092

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Florence and Williamsburg

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030080		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	115,556.00000	115,556.00	120,000.00000	120,000.00	165,000.00000	165,000.00
MOBILIZATION		LS						
0020	1032010	(1)	24,500.00000	24,500.00	52,000.00000	52,000.00	22,000.00000	22,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	50,250.00000	50,250.00	149,250.00000	149,250.00	140,000.00000	140,000.00
TRAFFIC CONTROL		LS						
0040	1071401	(1)	10,000.00000	10,000.00	24,000.00000	24,000.00	15,000.00000	15,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	2,720.000	34.50000	93,840.00	6.22000	16,918.40	50.00000	136,000.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



Tabulation of Bids

Contract ID: 5510450

Counties: Florence, Williamsburg

Letting Date: January 10, 2017

District(s): 5

Call Order: 350

Project(s): P030080, P030081, P030091, P030092

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Florence and Williamsburg

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030080		Cat Alt Set:		Cat Alt Member:	
0060	2024100 1,200.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	23.00000	27,600.00	10.00000	12,000.00	50.00000	60,000.00
0070	2033000 3,168.000 BORROW EXCAVATION CY	26.50000	83,952.00	30.25000	95,832.00	31.50000	99,792.00
0080	3069900 35.100 MAINTENANCE STONE TON	45.00000	1,579.50	25.00000	877.50	75.00000	2,632.50
0090	4011004 111.668 LIQUID ASPHALT BINDER PG64-22 TON	425.00000	47,458.90	450.00000	50,250.60	365.00000	40,758.82
0100	4012080 3,060.000 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY	59.00000	180,540.00	72.00000	220,320.00	47.75000	146,115.00



Tabulation of Bids

Contract ID: 5510450

Counties: Florence, Williamsburg

Letting Date: January 10, 2017

District(s): 5

Call Order: 350

Project(s): P030080, P030081, P030091, P030092

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Florence and Williamsburg

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030080		Cat Alt Set:		Cat Alt Member:	
0110	4012100	450.000	72.00000	32,400.00	99.80000	44,910.00	58.75000	26,437.50
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF								
0120	4013099	16,600.000	3.00000	49,800.00	2.07000	34,362.00	1.50000	24,900.00
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE								
0130	4019000	31.680	732.50000	23,205.60	375.00000	11,880.00	1,050.00000	33,264.00
MILLED-IN RUMBLE STRIP								
0140	4030350	1,772.500	75.00000	132,937.50	121.49000	215,341.03	91.50000	162,183.75
HOT MIX ASPHALT SURFACE COURSE TYPE D								
0150	4036305	261,600.000	3.95000	1,033,320.00	4.15000	1,085,640.00	3.30000	863,280.00
PREVENTATIVE MAINTENANCE SURFACE TREATMENT								



Tabulation of Bids

Contract ID: 5510450

Counties: Florence, Williamsburg

Letting Date: January 10, 2017

District(s): 5

Call Order: 350

Project(s): P030080, P030081, P030091, P030092

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Florence and Williamsburg

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030080 Cat Alt Set: Cat Alt Member:								
0160	6051120	2,304.000	8.95000	20,620.80	7.76000	17,879.04	7.25000	16,704.00
RESERVED		SF						
0170	6250005	20,900.000	0.29000	6,061.00	0.15000	3,135.00	0.25000	5,225.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0180	6250010	302,300.000	0.15000	45,345.00	0.09000	27,207.00	0.13000	39,299.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0190	6250015	2,600.000	1.15000	2,990.00	1.00000	2,600.00	1.00000	2,600.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5510450

Counties: Florence, Williamsburg

Letting Date: January 10, 2017

District(s): 5

Call Order: 350

Project(s): P030080, P030081, P030091, P030092

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Florence and Williamsburg

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030080		Cat Alt Set:		Cat Alt Member:	
0200	6250025	1,120.000	3.45000	3,864.00	2.00000	2,240.00	3.00000	3,360.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0210	6250045	8.000	287.50000	2,300.00	200.00000	1,600.00	250.00000	2,000.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT								
0220	6250105	23,640.000	0.23000	5,437.20	0.15000	3,546.00	0.20000	4,728.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
0230	6250110	173,140.000	0.15000	25,971.00	0.09000	15,582.60	0.13000	22,508.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5510450

Counties: Florence, Williamsburg

Letting Date: January 10, 2017

District(s): 5

Call Order: 350

Project(s): P030080, P030081, P030091, P030092

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Florence and Williamsburg

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030080		Cat Alt Set:		Cat Alt Member:	
0240	6271005	10,450.000	0.80000	8,360.00	0.47000	4,911.50	0.70000	7,315.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0250	6271010	151,150.000	0.46000	69,529.00	0.27000	40,810.50	0.40000	60,460.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0260	6271015	1,300.000	2.88000	3,744.00	2.75000	3,575.00	2.50000	3,250.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0270	6271025	560.000	8.63000	4,832.80	6.00000	3,360.00	7.50000	4,200.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								



Tabulation of Bids

Contract ID: 5510450

Counties: Florence, Williamsburg

Letting Date: January 10, 2017

District(s): 5

Call Order: 350

Project(s): P030080, P030081, P030091, P030092

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Florence and Williamsburg

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030080		Cat Alt Set:		Cat Alt Member:	
0280	6271045	4.000	575.00000	2,300.00	350.00000	1,400.00	500.00000	2,000.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0290	6271064	11,820.000	0.69000	8,155.80	0.48000	5,673.60	0.60000	7,092.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0300	6271074	86,570.000	0.46000	39,822.20	0.27000	23,373.90	0.40000	34,628.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0310	6300005	440.000	6.90000	3,036.00	3.50000	1,540.00	6.00000	2,640.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 5510450

Counties: Florence, Williamsburg

Letting Date: January 10, 2017

District(s): 5

Call Order: 350

Project(s): P030080, P030081, P030091, P030092

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Florence and Williamsburg

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030080		Cat Alt Set:		Cat Alt Member:	
0320	6301100 965.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	6.90000	6,658.50	3.50000	3,377.50	6.00000	5,790.00
0330	6319505 181,230.000 REMOVAL OF PAVEMENT MARKINGS LF	0.29000	52,556.70	0.25000	45,307.50	0.25000	45,307.50
0340	6750275 500.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	11.50000	5,750.00	6.00000	3,000.00	11.00000	5,500.00
0350	6770413 750.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.65000	487.50	0.30000	225.00	0.65000	487.50
0360	6780495 500.000 SAWCUT FOR LOOP DETECTOR LF	8.98000	4,490.00	5.50000	2,750.00	7.50000	3,750.00



Tabulation of Bids

Contract ID: 5510450

Counties: Florence, Williamsburg

Letting Date: January 10, 2017

District(s): 5

Call Order: 350

Project(s): P030080, P030081, P030091, P030092

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Florence and Williamsburg

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030080		Cat Alt Set:		Cat Alt Member:	
0370 7198291	3.000	875.00000	2,625.00	5,300.00000	15,900.00	6,500.00000	19,500.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)							
0380 7198293	11.000	1,385.00000	15,235.00	6,700.00000	73,700.00	7,500.00000	82,500.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)							
0390 7203110	200.000	17.25000	3,450.00	21.70000	4,340.00	40.00000	8,000.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE							
0400 7203310	1,000.000	28.75000	28,750.00	41.02000	41,020.00	60.00000	60,000.00
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE							
0410 7204100	1,250.000	43.70000	54,625.00	59.92000	74,900.00	63.00000	78,750.00
CONCRETE SIDEWALK(4" UNIFORM)							



Tabulation of Bids

Contract ID: 5510450

Counties: Florence, Williamsburg

Letting Date: January 10, 2017

District(s): 5

Call Order: 350

Project(s): P030080, P030081, P030091, P030092

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Florence and Williamsburg

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030080		Cat Alt Set:		Cat Alt Member:	
0420	7204900	325.000	36.80000	11,960.00	32.31000	10,500.75	80.00000	26,000.00
DETECTABLE WARNING MATERIAL		SF						
0430	7205000	820.000	64.40000	52,808.00	69.47000	56,965.40	96.00000	78,720.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0440	7209000	650.000	63.25000	41,112.50	154.94000	100,711.00	250.00000	162,500.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0450	8100101	9.980	3,450.00000	34,431.00	3,500.00000	34,930.00	4,000.00000	39,920.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$2,474,247.50		\$2,759,642.82		\$2,772,097.77	
Contract Totals			\$2,474,247.50		\$2,759,642.82		\$2,772,097.77	



Tabulation of Bids

Page 11 of 11

Contract ID: 5510450

Counties: Florence, Williamsburg

Letting Date: January 10, 2017

District(s): 5

Call Order: 350

Project(s): P030080, P030081, P030091, P030092

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation - Florence and Williamsburg

Cost Plus Time Totals

\$2,474,247.50

\$2,759,642.82

2,772,097.77

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 350 **Contract ID:** 5510450 **Counties:** Florence, Williamsburg

Letting Date: January 10, 2017 2:00 P.M. **District(s):** 5
Contract Time: 09/30/17 COMPLETION DATE

Contract Description: 2017 Federal Aid Preservation - Florence and Williamsburg **PCN(s):** P030080, P030081, P030091, P030092

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO006	SOUTHERN ASPHALT, INC.	\$2,474,247.50	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$2,759,642.82	111.53%
3	1CR001	C. R. JACKSON, INC.	\$2,772,097.77	112.04%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5607241

Counties: DISTRICT6

Letting Date: January 10, 2017

District(s): 6

Call Order: 360

Project(s): P029838

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markers - District 6

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
MOBILIZATION	LS						
0020 1032010	(1)	40,000.00000	40,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
TRAFFIC CONTROL	LS						
0040 6271005	215,000.000	0.43000	92,450.00	0.55000	118,250.00	0.40000	86,000.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271010	1,760,000.000	0.27000	475,200.00	0.29000	510,400.00	0.35000	616,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						



Tabulation of Bids

Contract ID: 5607241

Counties: DISTRICT6

Letting Date: January 10, 2017

District(s): 6

Call Order: 360

Project(s): P029838

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markers - District 6

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 6			Cat Alt Set:			Cat Alt Member:		
0060	6271015	35,000.000	1.30000	45,500.00	2.00000	70,000.00	1.10000	38,500.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271020	420.000	3.00000	1,260.00	3.00000	1,260.00	5.00000	2,100.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF						
0080	6271024	500.000	15.00000	7,500.00	30.00000	15,000.00	7.00000	3,500.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0090	6271025	30,000.000	3.75000	112,500.00	6.00000	180,000.00	3.00000	90,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 5607241

Counties: DISTRICT6

Letting Date: January 10, 2017

District(s): 6

Call Order: 360

Project(s): P029838

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markers - District 6

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 6			Cat Alt Set:			Cat Alt Member:		
0100	6271030	475.000	65.00000	30,875.00	65.00000	30,875.00	70.00000	33,250.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0110	6271035	140.000	100.00000	14,000.00	100.00000	14,000.00	95.00000	13,300.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0120	6271040	50.000	110.00000	5,500.00	75.00000	3,750.00	75.00000	3,750.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0130	6271043	10.000	200.00000	2,000.00	250.00000	2,500.00	90.00000	900.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 5607241

Counties: DISTRICT6

Letting Date: January 10, 2017

District(s): 6

Call Order: 360

Project(s): P029838

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markers - District 6

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0140	6271045 30.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	300.00000	9,000.00	500.00000	15,000.00	225.00000	6,750.00
0150	6271064 156,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.43000	67,080.00	0.45000	70,200.00	0.40000	62,400.00
0160	6271074 1,600,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.27000	432,000.00	0.29000	464,000.00	0.35000	560,000.00
0170	6271080 200.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	3.75000	750.00	6.00000	1,200.00	5.00000	1,000.00



Tabulation of Bids

Contract ID: 5607241

Counties: DISTRICT6

Letting Date: January 10, 2017

District(s): 6

Call Order: 360

Project(s): P029838

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markers - District 6

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0180 6319505	34,600.000	0.35000	12,110.00	0.50000	17,300.00	0.60000	20,760.00
REMOVAL OF PAVEMENT MARKINGS	LF						
0190 6351100	1,800.000	5.00000	9,000.00	4.90000	8,820.00	3.00000	5,400.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN	LF						
0200 6351150	18,500.000	2.80000	51,800.00	3.25000	60,125.00	2.50000	46,250.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID	LF						
0210 6351400	1,800.000	5.00000	9,000.00	4.90000	8,820.00	3.00000	5,400.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN	LF						



Tabulation of Bids

Contract ID: 5607241

Counties: DISTRICT6

Letting Date: January 10, 2017

District(s): 6

Call Order: 360

Project(s): P029838

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markers - District 6

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 6		Cat Alt Set:		Cat Alt Member:	
0220	6351450	12,500.000	2.80000	35,000.00	3.25000	40,625.00	2.50000	31,250.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.								
Section Totals:			\$1,497,525.00		\$1,707,125.00		\$1,776,510.00	
Contract Totals			\$1,497,525.00		\$1,707,125.00		\$1,776,510.00	
Cost Plus Time Totals			\$1,497,525.00		\$1,707,125.00		1,776,510.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5607241

Counties: DISTRICT6

Letting Date: January 10, 2017

District(s): 6

Call Order: 360

Project(s): P029838

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markers - District 6

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 6			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	57,520.00000	57,520.00				
MOBILIZATION		LS						
0020	1032010	(1)	15,000.00000	15,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	90,000.00000	90,000.00				
TRAFFIC CONTROL		LS						
0040	6271005	215,000.000	0.49000	105,350.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	1,760,000.000	0.37000	651,200.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5607241

Counties: DISTRICT6

Letting Date: January 10, 2017

District(s): 6

Call Order: 360

Project(s): P029838

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markers - District 6

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0060	6271015	35,000.000	1.00000	35,000.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271020	420.000	4.00000	1,680.00			
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0080	6271024	500.000	10.00000	5,000.00			
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0090	6271025	30,000.000	4.00000	120,000.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 5607241

Counties: DISTRICT6

Letting Date: January 10, 2017

District(s): 6

Call Order: 360

Project(s): P029838

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markers - District 6

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0100 6271030	475.000	80.00000	38,000.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0110 6271035	140.000	110.00000	15,400.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0120 6271040	50.000	150.00000	7,500.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL							
0130 6271043	10.000	250.00000	2,500.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							



Tabulation of Bids

Contract ID: 5607241

Counties: DISTRICT6

Letting Date: January 10, 2017

District(s): 6

Call Order: 360

Project(s): P029838

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markers - District 6

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0140	6271045 30.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	400.00000	12,000.00				
0150	6271064 156,000.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.38000	59,280.00				
0160	6271074 1,600,000.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.38000	608,000.00				
0170	6271080 200.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	5.00000	1,000.00				



Tabulation of Bids

Contract ID: 5607241

Counties: DISTRICT6

Letting Date: January 10, 2017

District(s): 6

Call Order: 360

Project(s): P029838

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markers - District 6

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0180 6319505	34,600.000	1.00000	34,600.00				
REMOVAL OF PAVEMENT MARKINGS							
0190 6351100	1,800.000	9.00000	16,200.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)							
PERM.60MIL4"WH.BROKEN							
0200 6351150	18,500.000	5.00000	92,500.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM.							
(60MIL)4"WH.SOLID							
0210 6351400	1,800.000	9.00000	16,200.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM.							
(60MIL)4"YEL.BROKEN							



Tabulation of Bids

Contract ID: 5607241

Counties: DISTRICT6

Letting Date: January 10, 2017

District(s): 6

Call Order: 360

Project(s): P029838

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markers - District 6

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0220 6351450	12,500.000	5.00000	62,500.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
Section Totals:			\$2,046,430.00				
Contract Totals			\$2,046,430.00				
Cost Plus Time Totals			\$2,046,430.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 360 **Contract ID:** 5607241 **Counties:** DISTRICT6
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 6
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: Thermoplastic Pavement Markers - District 6 **PCN(s):** P029838

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO038 ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,497,525.00	100.00%
2	1PE002 PEEK PAVEMENT MARKING, LLC	\$1,707,125.00	114.00%
3	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,776,510.00	118.63%
4	1OG002 OGLESBY CONSTRUCTION, INC.	\$2,046,430.00	136.65%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5707251

Counties: DISTRICT7

Letting Date: January 10, 2017

District(s): 7

Call Order: 370

Project(s): P029839

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 7

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 7		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00	65,000.00000	65,000.00
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	20,000.00000	20,000.00	30,000.00000	30,000.00	99,200.00000	99,200.00
TRAFFIC CONTROL	LS						
0040 6271005	125,000.000	0.43000	53,750.00	0.40000	50,000.00	0.46000	57,500.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271010	2,200,000.000	0.27000	594,000.00	0.30000	660,000.00	0.33000	726,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						



Tabulation of Bids

Contract ID: 5707251

Counties: DISTRICT7

Letting Date: January 10, 2017

District(s): 7

Call Order: 370

Project(s): P029839

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 7

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 7			Cat Alt Set:		Cat Alt Member:			
0060	6271015	154,000.000	1.35000	207,900.00	1.00000	154,000.00	0.80000	123,200.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0070	6271024	300.000	15.00000	4,500.00	6.00000	1,800.00	10.00000	3,000.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0080	6271025	19,000.000	3.75000	71,250.00	3.00000	57,000.00	4.00000	76,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0090	6271030	120.000	65.00000	7,800.00	90.00000	10,800.00	80.00000	9,600.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						



Tabulation of Bids

Contract ID: 5707251

Counties: DISTRICT7

Letting Date: January 10, 2017

District(s): 7

Call Order: 370

Project(s): P029839

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 7

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 7		Cat Alt Set:		Cat Alt Member:	
0100 6271035	40.000	100.00000	4,000.00	100.00000	4,000.00	125.00000	5,000.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
	EA						
0110 6271040	20.000	150.00000	3,000.00	100.00000	2,000.00	150.00000	3,000.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
	EA						
0120 6271043	5.000	200.00000	1,000.00	100.00000	500.00	250.00000	1,250.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							
	EA						
0130 6271045	25.000	300.00000	7,500.00	200.00000	5,000.00	400.00000	10,000.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
	EA						



Tabulation of Bids

Contract ID: 5707251

Counties: DISTRICT7

Letting Date: January 10, 2017

District(s): 7

Call Order: 370

Project(s): P029839

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 7

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 7		Cat Alt Set:		Cat Alt Member:			
0140 6271064	177,000.000	0.43000	76,110.00	0.40000	70,800.00	0.34000	60,180.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0150 6271074	1,500,000.000	0.27000	405,000.00	0.30000	450,000.00	0.34000	510,000.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0160 6271080	1,050.000	3.75000	3,937.50	3.50000	3,675.00	5.00000	5,250.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF							
Section Totals:			\$1,499,747.50		\$1,559,575.00		\$1,769,180.00
Contract Totals			\$1,499,747.50		\$1,559,575.00		\$1,769,180.00
Cost Plus Time Totals			\$1,499,747.50		\$1,559,575.00		1,769,180.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5707251

Counties: DISTRICT7

Letting Date: January 10, 2017

District(s): 7

Call Order: 370

Project(s): P029839

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 7

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 7			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	16,500.00000	16,500.00				
MOBILIZATION		LS						
0020	1032010	(1)	15,000.00000	15,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	16,500.00000	16,500.00				
TRAFFIC CONTROL		LS						
0040	6271005	125,000.000	0.50000	62,500.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271010	2,200,000.000	0.31000	682,000.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5707251

Counties: DISTRICT7

Letting Date: January 10, 2017

District(s): 7

Call Order: 370

Project(s): P029839

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 7

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 7		Cat Alt Set:		Cat Alt Member:	
0060	6271015	154,000.000	2.00000	308,000.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0070	6271024	300.000	30.00000	9,000.00			
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0080	6271025	19,000.000	6.00000	114,000.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0090	6271030	120.000	65.00000	7,800.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					



Tabulation of Bids

Contract ID: 5707251

Counties: DISTRICT7

Letting Date: January 10, 2017

District(s): 7

Call Order: 370

Project(s): P029839

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 7

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 7		Cat Alt Set:		Cat Alt Member:	
0100 6271035	40.000	100.00000	4,000.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0110 6271040	20.000	75.00000	1,500.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0120 6271043	5.000	250.00000	1,250.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							
0130 6271045	25.000	500.00000	12,500.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5707251

Counties: DISTRICT7

Letting Date: January 10, 2017

District(s): 7

Call Order: 370

Project(s): P029839

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Thermoplastic Pavement Markings - District 7

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 7		Cat Alt Set:		Cat Alt Member:	
0140	6271064	177,000.000	0.50000	88,500.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0150	6271074	1,500,000.000	0.31000	465,000.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0160	6271080	1,050.000	6.00000	6,300.00			
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					
Section Totals:			\$1,810,350.00				
Contract Totals			\$1,810,350.00				
Cost Plus Time Totals			\$1,810,350.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 370 **Contract ID:** 5707251 **Counties:** DISTRICT7
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 7
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: Thermoplastic Pavement Markings - District 7 **PCN(s):** P029839

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO038 ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,499,747.50	100.00%
2	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,559,575.00	103.99%
3	1OG002 OGLESBY CONSTRUCTION, INC.	\$1,769,180.00	117.97%
4	1PE002 PEEK PAVEMENT MARKING, LLC	\$1,810,350.00	120.71%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5709640

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 380

Project(s): P030347, P030405, P030406, P030433, P030434, P030463, P030483, P030573, P030574, P030851

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Improvement Program(PM)-03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030347		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	238,334.00000	238,334.00				
MOBILIZATION LS							
0020	1032010 (1)	66,795.00000	66,795.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	208,000.00000	208,000.00				
TRAFFIC CONTROL LS							
0040	1071401 (1)	35,000.00000	35,000.00				
CSX RAILROAD INSURANCE AND FLAGGING 001 LS							
0050	2023000 900.000	25.00000	22,500.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



Tabulation of Bids

Contract ID: 5709640

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 380

Project(s): P030347, P030405, P030406, P030433, P030434, P030463, P030483, P030573, P030574, P030851

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Improvement Program(PM)-03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030347		Cat Alt Set:		Cat Alt Member:	
0060	2033000	2,989.800	30.00000	89,694.00			
BORROW EXCAVATION		CY					
0070	2035100	1,496.246	66.00000	98,752.24			
EXCAVATION FOR SHOULDER PAVING		STA					
0080	2072000	1,496.246	20.00000	29,924.92			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0090	3069900	68.140	35.00000	2,384.90			
MAINTENANCE STONE		TON					
0100	3104000	7,637.901	55.00000	420,084.56			
HMA SHOULDER WIDENING COURSE		TON					



Tabulation of Bids

Contract ID: 5709640

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 380

Project(s): P030347, P030405, P030406, P030433, P030434, P030463, P030483, P030573, P030574, P030851

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Improvement Program(PM)-03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030347		Cat Alt Set:		Cat Alt Member:	
0110 4011004	2,004.120	410.00000	821,689.20				
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012060	5,913.000	42.00000	248,346.00				
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0130 4012080	901.000	67.00000	60,367.00				
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0140 4013125	8,250.000	3.50000	28,875.00				
MILLING EXISTING ASPHALT SY PAVEMENT 1.25"							



Tabulation of Bids

Contract ID: 5709640

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 380

Project(s): P030347, P030405, P030406, P030433, P030434, P030463, P030483, P030573, P030574, P030851

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Improvement Program(PM)-03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030347		Cat Alt Set:		Cat Alt Member:	
0150 4013150	1,250.000	3.50000	4,375.00				
MILLING EXISTING ASPHALT PAVEMENT 1.5"							
0160 4013175	17,690.000	3.00000	53,070.00				
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
0170 4013200	20,750.000	3.00000	62,250.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0180 4013990	9,550.000	3.50000	33,425.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							



Tabulation of Bids

Contract ID: 5709640

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 380

Project(s): P030347, P030405, P030406, P030433, P030434, P030463, P030483, P030573, P030574, P030851

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Improvement Program(PM)-03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030347		Cat Alt Set:		Cat Alt Member:	
0190	4019000	19.632	947.00000	18,591.50			
MILLED-IN RUMBLE STRIP		MI					
0200	4030320	9,167.560	70.00000	641,729.20			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0210	4030340	9,752.180	67.00000	653,396.06			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0220	4030350	8,749.354	61.00000	533,710.59			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE D							
0230	6051120	3,000.000	7.50000	22,500.00			
RESERVED		SF					



Tabulation of Bids

Contract ID: 5709640

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 380

Project(s): P030347, P030405, P030406, P030433, P030434, P030463, P030483, P030573, P030574, P030851

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Improvement Program(PM)-03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030347		Cat Alt Set:		Cat Alt Member:	
0240	6241005 900.000 4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING LF	1.00000	900.00				
0250	6241010 166,325.000 4" WHITE SOLID LINES (PVT. EDGE LINES) LF PERM.PVMT.MARKING	0.32000	53,224.00				
0260	6241015 1,556.000 8" WHITE SOLID LINES LF PERM.PVMT.MARKINGS	3.50000	5,446.00				
0270	6241020 108.000 12" WHITE SOLID LINES - LF PERM.PVMT.MARKINGS	5.25000	567.00				



Tabulation of Bids

Contract ID: 5709640

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 380

Project(s): P030347, P030405, P030406, P030433, P030434, P030463, P030483, P030573, P030574, P030851

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Improvement Program(PM)-03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030347		Cat Alt Set:		Cat Alt Member:	
0280	6241023 20.000	30.00000	600.00				
	12IN X 18IN WHITE TRIANG. YIELD LF BAR (GAPS EXC)PERM.PVMT.MARK						
0290	6241025 1,334.000	10.50000	14,007.00				
	24" WHITE SOLID LINES LF (STOP/DIAG LINES)-PERM.PVMT.MARKING						
0300	6241030 3.000	100.00000	300.00				
	WHITE SINGLE ARROWS (LT, EA STRGHT, RT) PERM.PVMT.MARKING						
0310	6241064 14,175.000	0.50000	7,087.50				
	4" YELLOW BROKEN LINES(GAPS LF EXC)PERM.PVMT.MARKING						



Tabulation of Bids

Contract ID: 5709640

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 380

Project(s): P030347, P030405, P030406, P030433, P030434, P030463, P030483, P030573, P030574, P030851

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Improvement Program(PM)-03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030347		Cat Alt Set:		Cat Alt Member:	
0320	6241074	109,820.000	0.32000	35,142.40			
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0330	6250005	920.000	0.10000	92.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0340	6250010	332,650.000	0.10000	33,265.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5709640

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 380

Project(s): P030347, P030405, P030406, P030433, P030434, P030463, P030483, P030573, P030574, P030851

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Improvement Program(PM)-03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030347		Cat Alt Set:		Cat Alt Member:	
0350 6250015	3,112.000 LF	0.50000	1,556.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0360 6250020	216.000 LF	1.00000	216.00				
12" WHITE SOLID LINES - FAST DRY PAINT							
0370 6250025	2,688.000 LF	3.00000	8,064.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5709640

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 380

Project(s): P030347, P030405, P030406, P030433, P030434, P030463, P030483, P030573, P030574, P030851

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Improvement Program(PM)-03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030347		Cat Alt Set:		Cat Alt Member:	
0380	6250030	6.000	30.00000	180.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0390	6250105	28,350.000	0.10000	2,835.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0400	6250110	220,240.000	0.10000	22,024.00			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0410	6300005	5.000	10.00000	50.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 5709640

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 380

Project(s): P030347, P030405, P030406, P030433, P030434, P030463, P030483, P030573, P030574, P030851

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Improvement Program(PM)-03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030347		Cat Alt Set:		Cat Alt Member:	
0420	6301100 1,254.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	10.00000	12,540.00				
0430	7204900 450.000 DETECTABLE WARNING SF MATERIAL	45.00000	20,250.00				
0440	7209000 900.000 PEDESTRIAN RAMP SY CONSTRUCTION	50.00000	45,000.00				
0450	7209100 300.000 SURFACE APPLIED DETECTABLE SF WARNING	45.00000	13,500.00				



Tabulation of Bids

Contract ID: 5709640

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 380

Project(s): P030347, P030405, P030406, P030433, P030434, P030463, P030483, P030573, P030574, P030851

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Improvement Program(PM)-03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030347		Cat Alt Set:		Cat Alt Member:	
0460	8051100	1,525.000	15.55000	23,713.75			
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0470	8051300	125.000	27.00000	3,375.00			
	STEEL BEAM GUARDRAIL (THRIE)	LF					
0480	8052300	8.000	2,000.00000	16,000.00			
	END TERMINAL - TYPE T	EA					
0490	8056750	4.000	2,800.00000	11,200.00			
	THRIE BEAM GUARDRAIL BRACKET CONNECTION	EA					
0500	8100101	15.975	4,001.25000	63,919.97			
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					



Tabulation of Bids

Contract ID: 5709640

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 380

Project(s): P030347, P030405, P030406, P030433, P030434, P030463, P030483, P030573, P030574, P030851

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Improvement Program(PM)-03,05,06,25

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$4,788,848.79					
Contract Totals		\$4,788,848.79					
Cost Plus Time Totals		\$4,788,848.79					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 380 **Contract ID:** 5709640 **Counties:** Allendale, Bamberg, Barnwell, Hampton
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 7
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: 2017 FA Pavement Improvement Program(PM)-03,05,06,25 **PCN(s):** P030347,
P030405,
P030406,
P030433,
P030434,
P030463,
P030483,
P030573,
P030574, P030851

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH013 THE LANE CONSTRUCTION CORPORATION	\$4,788,848.79	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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5710180

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 390

Project(s): P029989, P030006, P030018, P030564, P030566, P030567, P030571

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(Micro)-03,05,06,25

Line No / Item ID		(1) SLURRY PAVERS, 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: P029989		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	37,120.00000	37,120.00				
MOBILIZATION	LS						
0020 1032010	(1)	8,500.00000	8,500.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	80,000.00000	80,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	225.000	52.00000	11,700.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 3069900	18.780	65.00000	1,220.70				
MAINTENANCE STONE	TON						
0060 4011004	40.950	500.00000	20,475.00				
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 5710180

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 390

Project(s): P029989, P030006, P030018, P030564, P030566, P030567, P030571

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(Micro)-03,05,06,25

Line No / Item ID		(1) SLURRY PAVERS, 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: P029989		Cat Alt Set:		Cat Alt Member:	
0070 4012060	1,598.000	97.00000	155,006.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0080 4012080	280.000	125.00000	35,000.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0090 4013990	2,320.000	7.00000	16,240.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0100 4019000	6.600	2,950.00000	19,470.00				
MILLED-IN RUMBLE STRIP							
0110 4030350	650.000	125.00000	81,250.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D							



Tabulation of Bids

Contract ID: 5710180

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 390

Project(s): P029989, P030006, P030018, P030564, P030566, P030567, P030571

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(Micro)-03,05,06,25

Line No / Item ID		(1) SLURRY PAVERS, 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: P029989		Cat Alt Set:		Cat Alt Member:	
0120	4100200	212,801.201	2.87000	610,739.45			
MICRO SURFACING SURFACE COURSE		SY					
0130	4100205	302.000	265.00000	80,030.00			
MICRO SURFACING LEVELING		TON					
0140	6051120	1,684.000	9.00000	15,156.00			
RESERVED		SF					
0150	6241005	3,095.000	0.66000	2,042.70			
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0160	6241010	133,320.000	0.35000	46,662.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 5710180

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 390

Project(s): P029989, P030006, P030018, P030564, P030566, P030567, P030571

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(Micro)-03,05,06,25

Line No / Item ID		(1) SLURRY PAVERS, 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: P029989		Cat Alt Set:		Cat Alt Member:	
0170 6241015	390.000	5.50000	2,145.00				
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0180 6241025	290.000	16.50000	4,785.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0190 6241030	2.000	220.00000	440.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0200 6241045	1.000	1,100.00000	1,100.00				
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5710180

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 390

Project(s): P029989, P030006, P030018, P030564, P030566, P030567, P030571

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(Micro)-03,05,06,25

Line No / Item ID		(1) SLURRY PAVERS, 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: P029989		Cat Alt Set:		Cat Alt Member:	
0210	6241064	9,145.000	0.55000	5,029.75			
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0220	6241074	96,490.000	0.35000	33,771.50			
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0230	6250005	5,690.000	0.33000	1,877.70			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0240	6250010	227,240.000	0.16000	36,358.40			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5710180

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 390

Project(s): P029989, P030006, P030018, P030564, P030566, P030567, P030571

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(Micro)-03,05,06,25

Line No / Item ID		(1) SLURRY PAVERS, 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: P029989		Cat Alt Set:		Cat Alt Member:	
0250 6250015	780.000	1.10000	858.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0260 6250025	280.000	3.30000	924.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0270 6250030	4.000	110.00000	440.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5710180

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 390

Project(s): P029989, P030006, P030018, P030564, P030566, P030567, P030571

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(Micro)-03,05,06,25

Line No / Item ID		(1) SLURRY PAVERS, 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: P029989 Cat Alt Set: Cat Alt Member:							
0280 6250045	2.000	550.00000	1,100.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0290 6250105	18,290.000	0.27000	4,938.30				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0300 6250110	192,980.000	0.16000	30,876.80				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0310 6300005	108.000	8.20000	885.60				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5710180

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 390

Project(s): P029989, P030006, P030018, P030564, P030566, P030567, P030571

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(Micro)-03,05,06,25

Line No / Item ID		(1) SLURRY PAVERS, 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: P029989		Cat Alt Set:		Cat Alt Member:	
0320	6301100	947.000	8.20000	7,765.40			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0330	7204900	112.500	35.00000	3,937.50			
DETECTABLE WARNING MATERIAL		SF					
0340	7209000	225.000	65.00000	14,625.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0350	7209100	170.000	35.00000	5,950.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
Section Totals:			\$1,378,419.80				
Contract Totals			\$1,378,419.80				



Tabulation of Bids

Page 9 of 9

Contract ID: 5710180

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 390

Project(s): P029989, P030006, P030018, P030564, P030566, P030567, P030571

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(Micro)-03,05,06,25

Cost Plus Time Totals

\$1,378,419.80

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 390 **Contract ID:** 5710180 **Counties:** Allendale, Bamberg, Barnwell, Hampton
Letting Date: January 10, 2017 2:00 P.M. **District(s):** 7
Contract Time: 08/31/17 COMPLETION DATE

Contract Description: 2017 FA Pavement Preservation Program(Micro)-03,05,06,25 **PCN(s):** P029989, P030006, P030018, P030564, P030566, P030567, P030571

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$1,378,419.80	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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5710190

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 400

Project(s): P030004, P030005, P030007, P030019, P030563

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pvmt Preservation Program(Micro/TL Alt.)-03,05,06,25

Line No / Item ID		(1) SLURRY PAVERS, 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: P030004		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	37,120.00000	37,120.00				
MOBILIZATION	LS						
0020 1032010	(1)	5,500.00000	5,500.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	81,345.00000	81,345.00				
TRAFFIC CONTROL	LS						
0040 3069900	10.980	100.00000	1,098.00				
MAINTENANCE STONE	TON						
0050 4012060	1,059.000	97.00000	102,723.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0060 4012080	39.000	126.00000	4,914.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						



Tabulation of Bids

Contract ID: 5710190

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 400

Project(s): P030004, P030005, P030007, P030019, P030563

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pvmt Preservation Program(Micro/TL Alt.)-03,05,06,25

Line No / Item ID		(1) SLURRY PAVERS, 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: P030004		Cat Alt Set:		Cat Alt Member:	
0070	4013990	450.000	28.00000	12,600.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0080	4019000	6.166	2,650.00000	16,339.90			
MILLED-IN RUMBLE STRIP		MI					
0090	6051120	1,128.000	8.00000	9,024.00			
RESERVED		SF					
0100	6241005	294.000	1.10000	323.40			
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0110	6241010	99,961.000	0.33000	32,987.13			
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 5710190

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 400

Project(s): P030004, P030005, P030007, P030019, P030563

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pvmt Preservation Program(Micro/TL Alt.)-03,05,06,25

Line No / Item ID		(1) SLURRY PAVERS, 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: P030004		Cat Alt Set:		Cat Alt Member:	
0120	6241025	391.000	22.00000	8,602.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0130	6241064	6,580.000	0.49000	3,224.20			
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0140	6241074	66,878.000	0.33000	22,069.74			
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0150	6250005	294.000	0.55000	161.70			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5710190

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 400

Project(s): P030004, P030005, P030007, P030019, P030563

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pvmt Preservation Program(Micro/TL Alt.)-03,05,06,25

Line No / Item ID		(1) SLURRY PAVERS, 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: P030004		Cat Alt Set:		Cat Alt Member:	
0160	6250010	147,692.000	0.13000	19,199.96			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0170	6250025	347.000	3.30000	1,145.10			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0180	6250105	13,160.000	0.27000	3,553.20			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0190	6250110	134,756.000	0.13000	17,518.28			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5710190

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 400

Project(s): P030004, P030005, P030007, P030019, P030563

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pvmt Preservation Program(Micro/TL Alt.)-03,05,06,25

Line No / Item ID		(1) SLURRY PAVERS, 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: P030004		Cat Alt Set:		Cat Alt Member:	
0200	6262010	960.000	2.75000	2,640.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF					
0210	6262110	960.000	2.75000	2,640.00			
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF					
0220	6301100	649.000	12.50000	8,112.50			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0230	4100200	134,158.926	2.83000	379,669.76			
MICRO SURFACING SURFACE COURSE		SY					
AA	1						



Tabulation of Bids

Contract ID: 5710190

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 400

Project(s): P030004, P030005, P030007, P030019, P030563

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pvmt Preservation Program(Micro/TL Alt.)-03,05,06,25

Line No / Item ID		(1) SLURRY PAVERS, 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: P030004 Cat Alt Set: Cat Alt Member:							
0240 4100205	278.000	260.00000	72,280.00				
MICRO SURFACING LEVELING TON							
AA 1							
0250 4011004	17.514						
LIQUID ASPHALT BINDER PG64-22 TON							
AA 2							
0260 4013990	3,406.000						
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
AA 2							
0270 4030350	278.000						
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							
AA 2							



Tabulation of Bids

Contract ID: 5710190

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017

District(s): 7

Call Order: 400

Project(s): P030004, P030005, P030007, P030019, P030563

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pvmt Preservation Program(Micro/TL Alt.)-03,05,06,25

Line No / Item ID		(1) SLURRY PAVERS, 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: P030004

Cat Alt Set:

Cat Alt Member:

0280 4036305 134,158.926
 PREVENTATIVE MAINTENANCE SY
 SURFACE TREATMENT
 AA 2

Section Totals:

\$844,790.87

Contract Totals

\$844,790.87

Cost Plus Time Totals

\$844,790.87

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 400 **Contract ID:** 5710190 **Counties:** Allendale, Bamberg, Barnwell, Hampton

Letting Date: January 10, 2017 2:00 P.M. **District(s):** 7

Contract Time: 08/31/17 COMPLETION DATE

Contract Description: 2017 FA Pvmt Preservation Program(Micro/TL Alt.)-03,05,06,25 **PCN(s):** P030004, P030005, P030007, P030019, P030563

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$844,790.87	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 _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5710240

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017

District(s): 7

Call Order: 410

Project(s): P030014, P030035, P030568, P030569, P030572

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(Micro)-09,14,38

Line No / Item ID		(1) SLURRY PAVERS, 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: P030014		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	82,650.00000	82,650.00				
MOBILIZATION LS							
0020	1032010 (1)	9,500.00000	9,500.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	129,550.00000	129,550.00				
TRAFFIC CONTROL LS							
0040	1071401 (1)	22,500.00000	22,500.00				
CSX RAILROAD INSURANCE AND FLAGGING 001 LS							
0050	2023000 150.000	55.00000	8,250.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0060	3069900 39.800	85.00000	3,383.00				
MAINTENANCE STONE TON							



Tabulation of Bids

Contract ID: 5710240

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017

District(s): 7

Call Order: 410

Project(s): P030014, P030035, P030568, P030569, P030572

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(Micro)-09,14,38

Line No / Item ID		(1) SLURRY PAVERS, 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: P030014		Cat Alt Set:		Cat Alt Member:	
0070	4012060	3,935.000	64.80000	254,988.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0080	4012080	45.000	177.00000	7,965.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0090	4013990	6,870.000	5.00000	34,350.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0100	4019000	3.142	4,250.00000	13,353.50			
MILLED-IN RUMBLE STRIP		MI					
0110	4100200	204,111.994	2.59000	528,650.06			
MICRO SURFACING SURFACE COURSE		SY					



Tabulation of Bids

Contract ID: 5710240

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017

District(s): 7

Call Order: 410

Project(s): P030014, P030035, P030568, P030569, P030572

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(Micro)-09,14,38

Line No / Item ID		(1) SLURRY PAVERS, 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: P030014		Cat Alt Set:		Cat Alt Member:	
0120	4100205	427.000	228.00000	97,356.00			
	MICRO SURFACING LEVELING	TON					
0130	6051120	2,280.000	7.65000	17,442.00			
	RESERVED	SF					
0140	6241005	3,080.000	1.15000	3,542.00			
	4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF					
0150	6241010	94,960.000	0.66000	62,673.60			
	4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF					
0160	6241015	80.000	10.60000	848.00			
	8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF					



Tabulation of Bids

Contract ID: 5710240

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017

District(s): 7

Call Order: 410

Project(s): P030014, P030035, P030568, P030569, P030572

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(Micro)-09,14,38

Line No / Item ID		(1) SLURRY PAVERS, 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: P030014		Cat Alt Set:		Cat Alt Member:	
0170	6241025	180.000	32.00000	5,760.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0180	6241030	3.000	220.00000	660.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0190	6241045	2.000	825.00000	1,650.00			
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING		EA					
0200	6241064	10,460.000	1.15000	12,029.00			
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 5710240

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017

District(s): 7

Call Order: 410

Project(s): P030014, P030035, P030568, P030569, P030572

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(Micro)-09,14,38

Line No / Item ID		(1) SLURRY PAVERS, 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: P030014		Cat Alt Set:		Cat Alt Member:	
0210 6241074	58,030.000	0.66000	38,299.80				
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0220 6250005	5,950.000	0.60000	3,570.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0230 6250010	189,920.000	0.33000	62,673.60				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0240 6250015	160.000	1.10000	176.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5710240

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017

District(s): 7

Call Order: 410

Project(s): P030014, P030035, P030568, P030569, P030572

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(Micro)-09,14,38

Line No / Item ID		(1) SLURRY PAVERS, 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: P030014		Cat Alt Set:		Cat Alt Member:	
0250	6250025	360.000	3.30000	1,188.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0260	6250030	6.000	110.00000	660.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0270	6250045	4.000	400.00000	1,600.00			
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0280	6250105	20,920.000	0.60000	12,552.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5710240

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017

District(s): 7

Call Order: 410

Project(s): P030014, P030035, P030568, P030569, P030572

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(Micro)-09,14,38

Line No / Item ID		(1) SLURRY PAVERS, 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: P030014		Cat Alt Set:		Cat Alt Member:	
0290 6250110	116,060.000	0.33000	38,299.80				
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0300 6300005	126.000	10.35000	1,304.10				
PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"							
0310 6301005	156.000	10.35000	1,614.60				
PERMANENT YELLOW PAVEMENT EA MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0320 6301100	1,026.000	10.35000	10,619.10				
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5710240

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017

District(s): 7

Call Order: 410

Project(s): P030014, P030035, P030568, P030569, P030572

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(Micro)-09,14,38

Line No / Item ID		(1) SLURRY PAVERS, 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: P030014		Cat Alt Set:		Cat Alt Member:	
0330	7204900	75.000	33.00000	2,475.00			
DETECTABLE WARNING MATERIAL		SF					
0340	7209000	150.000	102.00000	15,300.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0350	7209100	240.000	29.00000	6,960.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
Section Totals:			\$1,494,392.16				
Contract Totals			\$1,494,392.16				
Cost Plus Time Totals			\$1,494,392.16				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 410 **Contract ID:** 5710240 **Counties:** Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017 2:00 P.M. **District(s):** 7

Contract Time: 07/31/17 COMPLETION DATE

Contract Description: 2017 FA Pavement Preservation Program(Micro)-09,14,38 **PCN(s):** P030014, P030035, P030568, P030569, P030572

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$1,494,392.16	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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

2/8/2017

Tabulation of Bids

Page 1 of 9

Contract ID: 5710250

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017

District(s): 7

Call Order: 420

Project(s): P030015, P030016, P030017, P030029, P030792

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(TL/Micro Alt)-09,14,38

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030015		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	45,550.00000	45,550.00	60,000.00000	60,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	6,500.00000	6,500.00	20,000.00000	20,000.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	113,000.00000	113,000.00	38,000.00000	38,000.00	
TRAFFIC CONTROL		LS					
0040	1071401	(1)	17,500.00000	17,500.00	30,000.00000	30,000.00	
CSX RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	3069900	30.560	100.00000	3,056.00	275.00000	8,404.00	
MAINTENANCE STONE		TON					
0060	4011004	6.300	550.00000	3,465.00	450.00000	2,835.00	
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 5710250

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017

District(s): 7

Call Order: 420

Project(s): P030015, P030016, P030017, P030029, P030792

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(TL/Micro Alt)-09,14,38

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030015		Cat Alt Set:		Cat Alt Member:	
0070 4012060	3,056.000	66.00000	201,696.00	63.00000	192,528.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0080 6051120	1,220.000	7.75000	9,455.00	7.59000	9,259.80		
RESERVED							
0090 6241005	340.000	1.10000	374.00	1.00000	340.00		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0100 6241010	84,200.000	0.33000	27,786.00	0.31000	26,102.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5710250

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017

District(s): 7

Call Order: 420

Project(s): P030015, P030016, P030017, P030029, P030792

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(TL/Micro Alt)-09,14,38

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030015		Cat Alt Set:		Cat Alt Member:	
0110 6241025	35.000	49.00000	1,715.00	45.00000	1,575.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0120 6241030	1.000	110.00000	110.00	100.00000	100.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0130 6241035	1.000	220.00000	220.00	200.00000	200.00		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0140 6241040	1.000	165.00000	165.00	150.00000	150.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5710250

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017

District(s): 7

Call Order: 420

Project(s): P030015, P030016, P030017, P030029, P030792

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(TL/Micro Alt)-09,14,38

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030015		Cat Alt Set:		Cat Alt Member:	
0150	6241045 2.000 RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING EA	1,100.00000	2,200.00	1,000.00000	2,000.00		
0160	6241064 6,190.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.55000	3,404.50	0.50000	3,095.00		
0170	6241074 46,070.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.34000	15,663.80	0.31000	14,281.70		
0180	6250005 660.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.55000	363.00	0.50000	330.00		



Tabulation of Bids

Contract ID: 5710250

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017

District(s): 7

Call Order: 420

Project(s): P030015, P030016, P030017, P030029, P030792

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(TL/Micro Alt)-09,14,38

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030015		Cat Alt Set:		Cat Alt Member:	
0190	6250010	168,400.000	0.11000	18,524.00	0.10000	16,840.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0200	6250025	70.000	16.50000	1,155.00	15.00000	1,050.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0210	6250030	2.000	55.00000	110.00	50.00000	100.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0220	6250035	2.000	110.00000	220.00	100.00000	200.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 5710250

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017

District(s): 7

Call Order: 420

Project(s): P030015, P030016, P030017, P030029, P030792

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(TL/Micro Alt)-09,14,38

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030015		Cat Alt Set:		Cat Alt Member:	
0230	6250040	2.000	82.00000	164.00	75.00000	150.00	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0240	6250045	2.000	550.00000	1,100.00	500.00000	1,000.00	
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0250	6250105	12,380.000	0.16000	1,980.80	0.15000	1,857.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0260	6250110	92,140.000	0.11000	10,135.40	0.10000	9,214.00	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5710250

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017

District(s): 7

Call Order: 420

Project(s): P030015, P030016, P030017, P030029, P030792

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(TL/Micro Alt)-09,14,38

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030015		Cat Alt Set:		Cat Alt Member:	
0270 6300005	13.000	13.60000	176.80	12.50000	162.50		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0280 6301100	614.000	13.60000	8,350.40	12.50000	7,675.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0290 7209100	20.000	200.00000	4,000.00	100.00000	2,000.00		
SURFACE APPLIED DETECTABLE WARNING							
0300 4100200	122,713.064	2.68000	328,871.01				
MICRO SURFACING SURFACE COURSE							
AA 1							



Tabulation of Bids

Contract ID: 5710250

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017

District(s): 7

Call Order: 420

Project(s): P030015, P030016, P030017, P030029, P030792

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(TL/Micro Alt)-09,14,38

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030015		Cat Alt Set:		Cat Alt Member:	
0310	4100205	1,477.000	210.00000	310,170.00			
	MICRO SURFACING LEVELING	TON					
AA	1						
0320	4011004	93.051		450.00000	41,872.95		
	LIQUID ASPHALT BINDER PG64-22	TON					
AA	2						
0330	4013990	4,200.000		10.00000	42,000.00		
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
AA	2						
0340	4030350	1,577.000		82.50000	130,102.50		
	HOT MIX ASPHALT SURFACE COURSE TYPE D	TON					
AA	2						



Tabulation of Bids

Contract ID: 5710250

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017

District(s): 7

Call Order: 420

Project(s): P030015, P030016, P030017, P030029, P030792

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Pavement Preservation Program(TL/Micro Alt)-09,14,38

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030015		Cat Alt Set:		Cat Alt Member:	
0350	4036305	122,713.064		5.00000	613,565.32		
PREVENTATIVE MAINTENANCE SURFACE TREATMENT							
AA	2						
Section Totals:			\$1,137,180.71		\$1,276,989.77		
Contract Totals			\$1,137,180.71		\$1,276,989.77		
Cost Plus Time Totals			\$1,137,180.71		\$1,276,989.77		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/8/2017

Vendor Ranking

Page: 1

Call Order: 420 **Contract ID:** 5710250 **Counties:** Calhoun, Clarendon, Orangeburg

Letting Date: January 10, 2017 2:00 P.M. **District(s):** 7

Contract Time: 09/30/17 COMPLETION DATE

Contract Description: 2017 FA Pavement Preservation Program(TL/Micro Alt)-09,14,38 **PCN(s):** P030015, P030016, P030017, P030029, P030792

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SL003	SLURRY PAVERS, INC.	\$1,137,180.71	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$1,276,989.77	112.29%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation