



Tabulation of Bids

Contract ID: 0249180

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 010

Project(s): P029729

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements US 1/SC 118

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) CHEROKEE, 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:			
0010	1031000 (1)	30,000.00000	30,000.00	33,500.00000	33,500.00	38,000.00000	38,000.00
MOBILIZATION LS							
0020	1032010 (1)	12,500.00000	12,500.00	13,100.00000	13,100.00	15,000.00000	15,000.00
BONDS AND INSURANCE LS							
0030	1050800 1.000	7,500.00000	7,500.00	7,600.00000	7,600.00	12,000.00000	12,000.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	60,000.00000	60,000.00	35,000.00000	35,000.00	73,000.00000	73,000.00
TRAFFIC CONTROL LS							
0060	2011000 (1)	25,000.00000	25,000.00	90,000.00000	90,000.00	60,000.00000	60,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0065	2023000	294.000	25.00000	7,350.00	12.50000	3,675.00	30.00000	8,820.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0070	2025000	300.000	15.00000	4,500.00	12.50000	3,750.00	30.00000	9,000.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0080	2031200	(1)	50,000.00000	50,000.00	39,520.00000	39,520.00	60,000.00000	60,000.00
SITE EXCAVATION		LS						
0090	2081001	1,400.000	5.00000	7,000.00	4.50000	6,300.00	7.00000	9,800.00
FINE GRADING		SY						
0100	3069900	40.000	30.00000	1,200.00	45.00000	1,800.00	60.00000	2,400.00
MAINTENANCE STONE		TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0110	3100310 305.000	87.00000	26,535.00	108.50000	33,092.50	96.00000	29,280.00
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
0120	4011004 120.000	575.00000	69,000.00	535.00000	64,200.00	632.00000	75,840.00
LIQUID ASPHALT BINDER PG64-22 TON							
0130	4013990 8,834.000	4.60000	40,636.40	3.25000	28,710.50	5.50000	48,587.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0140	4020320 90.000	85.00000	7,650.00	108.50000	9,765.00	93.50000	8,415.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0150	4030320 1,880.000	67.20000	126,336.00	63.00000	118,440.00	75.00000	141,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0160	6021014	12,484.000	0.15000	1,872.60	0.15000	1,872.60	0.30000	3,745.20
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0170	6021120	368.000	10.00000	3,680.00	8.00000	2,944.00	7.00000	2,576.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0180	609115A	12,484.000	0.15000	1,872.60	0.15000	1,872.60	0.30000	3,745.20
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0190	609135A	172.000	4.50000	774.00	5.00000	860.00	3.50000	602.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0200	609135K 172.000	10.00000	1,720.00	5.00000	860.00	3.50000	602.00
	REMOVABLE PAINT 24" WHITE SOLID LINES LF						
0210	6241025 43.000	30.00000	1,290.00	25.00000	1,075.00	28.00000	1,204.00
	24" WHITE SOLID LINES (STOP/DIAG LF LINES)-PERM.PVMT.MARKING						
0220	6250112 1,574.000	0.75000	1,180.50	3.00000	4,722.00	2.00000	3,148.00
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF						
0230	6271010 3,121.000	1.75000	5,461.75	1.50000	4,681.50	2.00000	6,242.00
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0240	6271025	43.000	30.00000	1,290.00	25.00000	1,075.00	30.00000	1,290.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0250	6510105	18.000	25.00000	450.00	22.00000	396.00	26.00000	468.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0260	6531205	4.000	35.00000	140.00	6.50000	26.00	15.00000	60.00
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF						
0270	6750275	23.000	25.00000	575.00	20.00000	460.00	22.00000	506.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0280	6770389	237.000	3.50000	829.50	3.00000	711.00	3.50000	829.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF						
0290	6770393	507.000	3.50000	1,774.50	3.00000	1,521.00	3.50000	1,774.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF						
0300	6770413	1,038.000	1.20000	1,245.60	1.00000	1,038.00	1.50000	1,557.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0310	6780495	451.000	8.00000	3,608.00	7.00000	3,157.00	8.00000	3,608.00
SAWCUT FOR LOOP DETECTOR		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0320	6800518	1.000	550.00000	550.00	500.00000	500.00	550.00000	550.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0330	6865720	1.000	1,200.00000	1,200.00	1,000.00000	1,000.00	1,100.00000	1,100.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						
0340	6865723	2.000	1,000.00000	2,000.00	800.00000	1,600.00	900.00000	1,800.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 001		EA						
0350	6865834	3.000	300.00000	900.00	250.00000	750.00	275.00000	825.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		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:	
0360	7143618	200.000	85.40000	17,080.00	95.00000	19,000.00	115.00000	23,000.00
18" SMOOTH WALL PIPE		LF						
0370	7143624	368.000	100.00000	36,800.00	110.00000	40,480.00	160.00000	58,880.00
24" SMOOTH WALL PIPE		LF						
0380	7191005	3.000	3,375.00000	10,125.00	6,000.00000	18,000.00	4,600.00000	13,800.00
CATCH BASIN -TYPE 1 CB - TYPE 1		EA						
0390	7192040	1.000	5,000.00000	5,000.00	6,000.00000	6,000.00	4,800.00000	4,800.00
DROP INLET TYPE 112		EA						
0400	7192105	1.000	3,000.00000	3,000.00	6,000.00000	6,000.00	1,400.00000	1,400.00
MANHOLE		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0410	7206000	867.000	75.00000	65,025.00	60.00000	52,020.00	56.00000	48,552.00
CONCRETE MEDIAN		SY						
0420	8100101	1.170	5,000.00000	5,850.00	5,000.00000	5,850.00	2,200.00000	2,574.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0430	8152004	18.000	25.00000	450.00	25.00000	450.00	12.00000	216.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0440	8156215	1.000	850.00000	850.00	1,000.00000	1,000.00	500.00000	500.00
INLET STRUCTURE FILTER - TYPE D2		EA						
0450	8156490	550.000	5.00000	2,750.00	14.00000	7,700.00	20.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE		SY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$654,551.45		\$676,074.70		\$792,096.40
Contract Totals			\$654,551.45		\$676,074.70		\$792,096.40
Cost Plus Time Totals			\$654,551.45		\$676,074.70		792,096.40

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	80,802.00000	80,802.00				
MOBILIZATION LS							
0020	1032010 (1)	27,072.00000	27,072.00				
BONDS AND INSURANCE LS							
0030	1050800 1.000	15,336.00000	15,336.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	194,664.00000	194,664.00				
TRAFFIC CONTROL LS							
0060	2011000 (1)	33,846.00000	33,846.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							



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Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0065	2023000	294.000	19.90000	5,850.60			
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0070	2025000	300.000	12.35000	3,705.00			
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0080	2031200	(1)	43,452.00000	43,452.00			
SITE EXCAVATION		LS					
0090	2081001	1,400.000	15.00000	21,000.00			
FINE GRADING		SY					
0100	3069900	40.000	65.00000	2,600.00			
MAINTENANCE STONE		TON					



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Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0110	3100310 305.000	103.75000	31,643.75				
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0120	4011004 120.000	652.10000	78,252.00				
LIQUID ASPHALT BINDER PG64-22 TON							
0130	4013990 8,834.000	4.30000	37,986.20				
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							
0140	4020320 90.000	136.50000	12,285.00				
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B							
0150	4030320 1,880.000	79.75000	149,930.00				
HOT MIX ASPHALT SURFACE TON COURSE TYPE B							



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Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0160	6021014	12,484.000	0.19000	2,371.96			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF					
0170	6021120	368.000	9.59000	3,529.12			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0180	609115A	12,484.000	0.19000	2,371.96			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF					
0190	609135A	172.000	6.39000	1,099.08			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF					



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Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0200	609135K	172.000	6.39000	1,099.08			
	REMOVABLE PAINT 24" WHITE SOLID LINES	LF					
0210	6241025	43.000	31.95000	1,373.85			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF					
0220	6250112	1,574.000	3.83000	6,028.42			
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0230	6271010	3,121.000	1.92000	5,992.32			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



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Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0240	6271025	43.000	31.95000	1,373.85			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0250	6510105	18.000	25.56000	460.08			
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF					
0260	6531205	4.000	38.34000	153.36			
	U-SECTION POST FOR SIGN SUPPORTS - 2P	LF					
0270	6750275	23.000	25.56000	587.88			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					



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Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0280	6770389	237.000	3.83000	907.71			
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					
0290	6770393	507.000	3.83000	1,941.81			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF					
0300	6770413	1,038.000	1.28000	1,328.64			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0310	6780495	451.000	8.95000	4,036.45			
SAWCUT FOR LOOP DETECTOR		LF					



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Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0320	6800518	1.000	639.00000	639.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0330	6865720	1.000	1,278.00000	1,278.00			
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA					
0340	6865723	2.000	1,022.40000	2,044.80			
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 001		EA					
0350	6865834	3.000	319.50000	958.50			
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					



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Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0360 7143618	200.000	115.00000	23,000.00				
18" SMOOTH WALL PIPE	LF						
0370 7143624	368.000	122.20000	44,969.60				
24" SMOOTH WALL PIPE	LF						
0380 7191005	3.000	5,050.10000	15,150.30				
CATCH BASIN -TYPE 1 CB - TYPE 1	EA						
0390 7192040	1.000	5,622.30000	5,622.30				
DROP INLET TYPE 112	EA						
0400 7192105	1.000	3,290.70000	3,290.70				
MANHOLE	EA						
0410 7206000	867.000	63.05000	54,664.35				
CONCRETE MEDIAN	SY						



Tabulation of Bids

Contract ID: 0249180

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 010

Project(s): P029729

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements US 1/SC 118

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0420	8100101	1.170	3,834.00000	4,485.78			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0430	8152004	18.000	45.00000	810.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
0440	8156215	1.000	730.00000	730.00			
INLET STRUCTURE FILTER - TYPE D2		EA					
0450	8156490	550.000	14.60000	8,030.00			
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$938,753.45				
Contract Totals			\$938,753.45				



Tabulation of Bids

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Contract ID: 0249180

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 010

Project(s): P029729

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements US 1/SC 118

Cost Plus Time Totals

\$938,753.45

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0249180 **Counties:** Aiken
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 7
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: Safety Improvements US 1/SC 118 **PCN(s):** P029729

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$654,551.45	100.00%
2	1RE005 REEVES CONSTRUCTION COMPANY	\$676,074.70	103.29%
3	1CH005 CHEROKEE, INC.	\$792,096.40	121.01%
4	1BE002 BEAM'S CONTRACTING, INC.	\$938,753.45	143.42%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	30,000.00000	30,000.00	38,385.00000	38,385.00	74,950.00000	74,950.00
MOBILIZATION	LS						
0020 1032010	(1)	7,500.00000	7,500.00	16,200.00000	16,200.00	29,980.00000	29,980.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	60,000.00000	60,000.00	54,000.00000	54,000.00	105,020.00000	105,020.00
TRAFFIC CONTROL	LS						
0040 2023000	886.000	15.00000	13,290.00	5.00000	4,430.00	11.75000	10,410.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	20.000	50.00000	1,000.00	50.00000	1,000.00	52.00000	1,040.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0060	2033000 1,189.000 BORROW EXCAVATION CY	15.00000	17,835.00	15.00000	17,835.00	22.50000	26,752.50
0070	3069900 2.330 MAINTENANCE STONE TON	30.00000	69.90	25.00000	58.25	1,000.00000	2,330.00
0080	4011004 671.150 LIQUID ASPHALT BINDER PG64-22 TON	550.00000	369,132.50	577.00000	387,253.55	510.00000	342,286.50
0090	4012060 188.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	50.00000	9,400.00	44.00000	8,272.00	102.00000	19,176.00
0100	4012080 45.000 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY	65.00000	2,925.00	54.00000	2,430.00	145.00000	6,525.00



Tabulation of Bids

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Contract Description: Milling and Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0110 4013125	14,150.000	1.85000	26,177.50	2.75000	38,912.50	1.10000	15,565.00
MILLING EXISTING ASPHALT PAVEMENT 1.25"							
	SY						
0120 4013990	22,695.000	2.00000	45,390.00	2.75000	62,411.25	2.65000	60,141.75
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
	SY						
0130 4013991	320.000	9.00000	2,880.00	8.00000	2,560.00	26.50000	8,480.00
MILLING - VARIABLE - 2' WIDTH							
	SY						
0140 4019000	0.980	7,200.00000	7,056.00	7,814.00000	7,657.72	10,500.00000	10,290.00
MILLED-IN RUMBLE STRIP							
	MI						
0150 4030350	10,168.717	52.25000	531,315.46	54.00000	549,110.72	50.00000	508,435.85
HOT MIX ASPHALT SURFACE COURSE TYPE D							
	TON						



Tabulation of Bids

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Project(s): P037357, P037481, P037482, P037493

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Contract Description: Milling and Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0160 4037230	484.375	85.00000	41,171.88	90.00000	43,593.75	103.00000	49,890.63
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0170 6021120	3,668.000	6.00000	22,008.00	6.00000	22,008.00	10.00000	36,680.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0180 6241005	6,850.000	0.80000	5,480.00	0.45000	3,082.50	0.80000	5,480.00
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						
0190 6241010	35,184.000	0.40000	14,073.60	0.43000	15,129.12	0.40000	14,073.60
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						



Tabulation of Bids

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Contract Description: Milling and Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:		
0200	6241012	412.000	0.60000	247.20	0.62000	255.44	0.60000	247.20
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF						
0210	6241015	2,824.000	2.50000	7,060.00	1.75000	4,942.00	2.50000	7,060.00
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF						
0220	6241023	81.000	15.00000	1,215.00	9.16000	741.96	15.00000	1,215.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK		LF						
0230	6241025	1,336.000	6.50000	8,684.00	7.22000	9,645.92	6.50000	8,684.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF						



Tabulation of Bids

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Contract Description: Milling and Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0240 6241030	13.000	75.00000	975.00	77.91000	1,012.83	75.00000	975.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0250 6241035	9.000	100.00000	900.00	77.91000	701.19	100.00000	900.00
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0260 6241040	2.000	150.00000	300.00	95.21000	190.42	150.00000	300.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							
0270 6241045	4.000	500.00000	2,000.00	261.71000	1,046.84	500.00000	2,000.00
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING							



Tabulation of Bids

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Contract Description: Milling and Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0280 6241064	640.000	0.80000	512.00	0.45000	288.00	0.80000	512.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF							
0290 6241074	42,670.000	0.40000	17,068.00	0.41000	17,494.70	0.40000	17,068.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF							
0300 6241080	216.000	6.50000	1,404.00	4.03000	870.48	6.50000	1,404.00
24" YELLOW SOLID LINES - PERM.PVMT.MARKING LF							
0310 6250005	8,388.000	0.16000	1,342.08	0.12000	1,006.56	0.16000	1,342.08
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

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Contract Time: 08/30/19 COMPLETION DATE

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Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0320 6250010	35,394.000	0.08000	2,831.52	0.10000	3,539.40	0.08000	2,831.52
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0330 6250012	412.000	0.12000	49.44	0.12000	49.44	0.12000	49.44
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0340 6250015	4,372.000	1.00000	4,372.00	0.66000	2,885.52	1.00000	4,372.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
	LF						
0350 6250025	2,090.000	3.00000	6,270.00	2.64000	5,517.60	3.00000	6,270.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

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Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0360	6250030	19.000	35.00000	665.00	38.48000	731.12	35.00000	665.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0370	6250035	11.000	35.00000	385.00	38.48000	423.28	35.00000	385.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0380	6250040	4.000	35.00000	140.00	38.47000	153.88	35.00000	140.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0390	6250045	5.000	200.00000	1,000.00	106.29000	531.45	200.00000	1,000.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0400	6250105 640.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.16000	102.40	0.12000	76.80	0.16000	102.40
0410	6250110 46,660.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.08000	3,732.80	0.10000	4,666.00	0.08000	3,732.80
0420	6250112 275.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	3.00000	825.00	1.15000	316.25	3.00000	825.00
0430	6250115 216.000 24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF	3.00000	648.00	1.04000	224.64	3.00000	648.00



Tabulation of Bids

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Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

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Contract Description: Milling and Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0440	6300005 326.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	6.00000	1,956.00	2.59000	844.34	6.00000	1,956.00
0450	6301100 468.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	6.00000	2,808.00	2.59000	1,212.12	6.00000	2,808.00
0460	6331005 8.000 4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS LF	0.80000	6.40	0.19000	1.52	0.80000	6.40
0470	6331010 210.000 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF	0.40000	84.00	1.22000	256.20	0.40000	84.00



Tabulation of Bids

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Contract Description: Milling and Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037357 Cat Alt Set: Cat Alt Member:							
0480 6331025	246.000 LF	6.50000	1,599.00	5.12000	1,259.52	6.50000	1,599.00
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0490 6331045	1.000 EA	500.00000	500.00	120.25000	120.25	500.00000	500.00
RAILROAD CROSSING SYMBOLS - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0500 6331110	960.000 LF	0.40000	384.00	0.22000	211.20	0.40000	384.00
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							



Tabulation of Bids

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Contract Description: Milling and Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0510	6562105 25.000 DELINEATORS, SINGLE, MONO., INCL. SUPPORTS EA	90.00000	2,250.00	126.26000	3,156.50	90.00000	2,250.00
0520	6750275 60.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	12.00000	720.00	16.00000	960.00	10.00000	600.00
0530	6770413 1,470.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	1.50000	2,205.00	1.80000	2,646.00	1.00000	1,470.00
0540	6780495 630.000 SAWCUT FOR LOOP DETECTOR LF	8.00000	5,040.00	12.50000	7,875.00	7.00000	4,410.00



Tabulation of Bids

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Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0550	7203210 CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	20.000 LF	55.00000 1,100.00	30.00000 600.00	40.00000 800.00		
0560	7204100 CONCRETE SIDEWALK(4" UNIFORM)	43.500 SY	90.00000 3,915.00	48.00000 2,088.00	65.00000 2,827.50		
0570	7204900 DETECTABLE WARNING MATERIAL	425.000 SF	55.00000 23,375.00	45.00000 19,125.00	12.00000 5,100.00		
0580	7209000 PEDESTRIAN RAMP CONSTRUCTION	850.000 SY	150.00000 127,500.00	90.00000 76,500.00	65.00000 55,250.00		



Tabulation of Bids

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Counties: Aiken

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Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0590	7209100 330.000	55.00000	18,150.00	45.00000	14,850.00	36.94000	12,190.20
SURFACE APPLIED DETECTABLE WARNING SF							
0600	8100102 5.766	3,000.00000	17,298.00	2,800.00000	16,144.80	3,000.00000	17,298.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS ACRE							
Section Totals:			\$1,478,323.68		\$1,479,491.53		\$1,499,768.87
Contract Totals			\$1,478,323.68		\$1,479,491.53		\$1,499,768.87
Cost Plus Time Totals			\$1,478,323.68		\$1,479,491.53		1,499,768.87

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	152,757.00000	152,757.00				
0020	1032010 (1) BONDS AND INSURANCE LS	38,938.00000	38,938.00				
0030	1071000 (1) TRAFFIC CONTROL LS	161,296.00000	161,296.00				
0040	2023000 886.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	13.60000	12,049.60				
0050	2024100 20.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	42.15000	843.00				



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0060 2033000	1,189.000	35.30000	41,971.70				
BORROW EXCAVATION	CY						
0070 3069900	2.330	102.52000	238.87				
MAINTENANCE STONE	TON						
0080 4011004	671.150	661.36000	443,871.76				
LIQUID ASPHALT BINDER PG64-22	TON						
0090 4012060	188.000	117.10000	22,014.80				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0100 4012080	45.000	155.30000	6,988.50				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0110	4013125	14,150.000	3.15000	44,572.50			
	MILLING EXISTING ASPHALT PAVEMENT 1.25"	SY					
0120	4013990	22,695.000	2.90000	65,815.50			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0130	4013991	320.000	19.37000	6,198.40			
	MILLING - VARIABLE - 2' WIDTH	SY					
0140	4019000	0.980	11,147.50000	10,924.55			
	MILLED-IN RUMBLE STRIP	MI					
0150	4030350	10,168.717	66.41000	675,304.50			
	HOT MIX ASPHALT SURFACE COURSE TYPE D	TON					



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0160	4037230	484.375	244.77000	118,560.47			
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0170	6021120	3,668.000	10.15000	37,230.20			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0180	6241005	6,850.000	1.03000	7,055.50			
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0190	6241010	35,184.000	0.51000	17,943.84			
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0200 6241012	412.000	0.77000	317.24				
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0210 6241015	2,824.000	3.21000	9,065.04				
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0220 6241023	81.000	19.29000	1,562.49				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							
0230 6241025	1,336.000	8.35000	11,155.60				
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0240	6241030	13.000	96.39000	1,253.07			
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0250	6241035	9.000	128.52000	1,156.68			
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0260	6241040	2.000	192.80000	385.60			
WHITE COMBINATION ARROWS(STR&RT.OR STR<)PERM.PVMT.MARKING		EA					
0270	6241045	4.000	642.62000	2,570.48			
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING		EA					



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0280	6241064	640.000	1.03000	659.20			
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0290	6241074	42,670.000	0.51000	21,761.70			
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0300	6241080	216.000	8.35000	1,803.60			
24" YELLOW SOLID LINES - PERM.PVMT.MARKING		LF					
0310	6250005	8,388.000	0.21000	1,761.48			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0320 6250010	35,394.000 LF	0.10000	3,539.40				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0330 6250012	412.000 LF	0.15000	61.80				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0340 6250015	4,372.000 LF	1.30000	5,683.60				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0350 6250025	2,090.000 LF	3.86000	8,067.40				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0360 6250030	19.000	44.98000	854.62				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0370 6250035	11.000	44.98000	494.78				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0380 6250040	4.000	44.98000	179.92				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0390 6250045	5.000	257.05000	1,285.25				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0400	6250105	640.000	0.21000	134.40			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0410	6250110	46,660.000	0.10000	4,666.00			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0420	6250112	275.000	3.86000	1,061.50			
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					
0430	6250115	216.000	3.86000	833.76			
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0440	6300005	326.000	7.71000	2,513.46			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0450	6301100	468.000	7.71000	3,608.28			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0460	6331005	8.000	1.03000	8.24			
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS		LF					
0470	6331010	210.000	0.51000	107.10			
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		LF					



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0480 6331025	246.000 LF	8.35000	2,054.10				
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0490 6331045	1.000 EA	642.62000	642.62				
RAILROAD CROSSING SYMBOLS - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0500 6331110	960.000 LF	0.51000	489.60				
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0510 6562105	25.000 EA	115.67000	2,891.75				
DELINEATORS, SINGLE, MONO., INCL. SUPPORTS							



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0520	6750275	60.000	12.85000	771.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0530	6770413	1,470.000	1.30000	1,911.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0540	6780495	630.000	9.00000	5,670.00			
SAWCUT FOR LOOP DETECTOR		LF					
0550	7203210	20.000	123.04000	2,460.80			
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0560	7204100	43.500	133.75000	5,818.13			
CONCRETE SIDEWALK(4" UNIFORM)		SY					



Tabulation of Bids

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037357		Cat Alt Set:		Cat Alt Member:	
0570	7204900	425.000	49.00000	20,825.00			
	DETECTABLE WARNING MATERIAL	SF					
0580	7209000	850.000	144.04000	122,434.00			
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0590	7209100	330.000	49.00000	16,170.00			
	SURFACE APPLIED DETECTABLE WARNING	SF					
0600	8100102	5.766	4,369.82000	25,196.38			
	PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE					
Section Totals:			\$2,158,460.76				



Tabulation of Bids

Page 30 of 30

Contract ID: 0250010

Counties: Aiken

Letting Date: February 12, 2019

District(s): 7

Call Order: 020

Project(s): P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and Surface D

Contract Totals

\$2,158,460.76

Cost Plus Time Totals

\$2,158,460.76

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0250010 **Counties:** Aiken
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 7
Contract Time: 08/30/19 COMPLETION DATE

Contract Description: Milling and Surface D

PCN(s): P037357,
P037481,
P037482, P037493

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,478,323.68	100.00%
2	1AT023 ATC SITE CONSTRUCTION, LLC	\$1,479,491.53	100.08%
3	1RE005 REEVES CONSTRUCTION COMPANY	\$1,499,768.87	101.45%
4	1BE002 BEAM'S CONTRACTING, INC.	\$2,158,460.76	146.01%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

4/2/2019

Tabulation of Bids

Page 1 of 9

Contract ID: 0449950

Counties: Anderson

Letting Date: February 12, 2019

District(s): 2

Call Order: 030

Project(s): P037822, P037850

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Pavement Improvement Program

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) 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: P037822		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	20,500.00000	20,500.00	25,000.00000	25,000.00	18,100.00000	18,100.00
MOBILIZATION	LS						
0020 1032010	(1)	12,500.00000	12,500.00	6,000.00000	6,000.00	4,250.00000	4,250.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	45,000.00000	45,000.00	60,000.00000	60,000.00	139,500.00000	139,500.00
TRAFFIC CONTROL	LS						
0040 2023000	200.000	45.00000	9,000.00	22.00000	4,400.00	22.00000	4,400.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	266.000	36.00000	9,576.00	44.00000	11,704.00	90.50000	24,073.00
BORROW EXCAVATION	CY						
0060 3069900	47.500	40.00000	1,900.00	50.00000	2,375.00	75.00000	3,562.50
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 0449950

Counties: Anderson

Letting Date: February 12, 2019

District(s): 2

Call Order: 030

Project(s): P037822, P037850

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Pavement Improvement Program

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) 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: P037822		Cat Alt Set:		Cat Alt Member:	
0070 4011004	7.323	700.00000	5,126.10	565.00000	4,137.50	575.00000	4,210.73
LIQUID ASPHALT BINDER PG64-22 TON							
0080 4012040	2,700.000	35.00000	94,500.00	31.00000	83,700.00	51.30000	138,510.00
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF. SY							
0090 4012060	2,050.000	39.00000	79,950.00	38.00000	77,900.00	49.50000	101,475.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0100 4030350	60.000	100.00000	6,000.00	80.00000	4,800.00	165.00000	9,900.00
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							
0110 4036305	82,349.000	3.90000	321,161.10	4.15000	341,748.35	4.75000	391,157.75
PREVENTATIVE MAINTENANCE SURFACE TREATMENT SY							



Tabulation of Bids

Contract ID: 0449950

Counties: Anderson

Letting Date: February 12, 2019

District(s): 2

Call Order: 030

Project(s): P037822, P037850

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037822		Cat Alt Set:		Cat Alt Member:	
0120	4037230	56.251	125.00000	7,031.38	130.00000	7,312.63	165.00000	9,281.42
DRIVEWAY PAVING-SURFACE TYPE D								
0130	6021120	894.000	9.00000	8,046.00	6.10000	5,453.40	6.15000	5,498.10
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								
0140	6250005	9,314.000	0.13000	1,210.82	0.14000	1,303.96	0.15000	1,397.10
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0150	6250010	29,900.000	0.10000	2,990.00	0.07000	2,093.00	0.08000	2,392.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 0449950

Counties: Anderson

Letting Date: February 12, 2019

District(s): 2

Call Order: 030

Project(s): P037822, P037850

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Pavement Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037822		Cat Alt Set:		Cat Alt Member:	
0160	6250015	5,750.000	1.50000	8,625.00	1.10000	6,325.00	1.15000	6,612.50
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
		LF						
0170	6250025	2,022.000	2.55000	5,156.10	2.20000	4,448.40	2.25000	4,549.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
		LF						
0180	6250030	115.000	35.00000	4,025.00	27.00000	3,105.00	30.00000	3,450.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								
		EA						
0190	6250035	26.000	45.00000	1,170.00	40.00000	1,040.00	40.00000	1,040.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT								
		EA						



Tabulation of Bids

Contract ID: 0449950

Counties: Anderson

Letting Date: February 12, 2019

District(s): 2

Call Order: 030

Project(s): P037822, P037850

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Pavement Improvement Program

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) 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: P037822 Cat Alt Set: Cat Alt Member:							
0200 6250040	26.000	45.00000	1,170.00	40.00000	1,040.00	40.00000	1,040.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						
0210 6250105	6,350.000	0.13000	825.50	0.13000	825.50	0.15000	952.50
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
	LF						
0220 6250110	99,664.000	0.09000	8,969.76	0.07000	6,976.48	0.08000	7,973.12
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0230 6271005	3,232.000	0.75000	2,424.00	0.79000	2,553.28	0.80000	2,585.60
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						



Tabulation of Bids

Contract ID: 0449950

Counties: Anderson

Letting Date: February 12, 2019

District(s): 2

Call Order: 030

Project(s): P037822, P037850

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Pavement Improvement Program

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) 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: P037822		Cat Alt Set:		Cat Alt Member:	
0240	6271010 14,450.000	0.38000	5,491.00	0.39000	5,635.50	0.40000	5,780.00
	4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.						
0250	6271015 1,950.000	3.00000	5,850.00	2.75000	5,362.50	2.80000	5,460.00
	8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.						
0260	6271025 758.000	10.00000	7,580.00	8.25000	6,253.50	8.50000	6,443.00
	24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL						
0270	6271030 47.000	80.00000	3,760.00	85.00000	3,995.00	85.00000	3,995.00
	WHITE SINGLE ARROWS (LT, EA STRGHT, RT) THERMO.-125 MIL.						
0280	6271035 10.000	125.00000	1,250.00	110.00000	1,100.00	115.00000	1,150.00
	WHITE WORD MESSAGE "ONLY" EA -THERMOPLASTIC - 125 MIL.						



Tabulation of Bids

Contract ID: 0449950

Counties: Anderson

Letting Date: February 12, 2019

District(s): 2

Call Order: 030

Project(s): P037822, P037850

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Pavement Improvement Program

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) 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: P037822		Cat Alt Set:		Cat Alt Member:	
0290 6271040	9.000	125.00000	1,125.00	110.00000	990.00	115.00000	1,035.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0300 6271064	2,250.000	0.75000	1,687.50	0.79000	1,777.50	0.80000	1,800.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0310 6271074	39,172.000	0.38000	14,885.36	0.39000	15,277.08	0.40000	15,668.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0320 6300005	317.000	8.00000	2,536.00	5.50000	1,743.50	5.55000	1,759.35
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 0449950

Counties: Anderson

Letting Date: February 12, 2019

District(s): 2

Call Order: 030

Project(s): P037822, P037850

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Pavement Improvement Program

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) 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: P037822		Cat Alt Set:		Cat Alt Member:	
0330 6301005	389.000	8.00000	3,112.00	5.50000	2,139.50	5.55000	2,158.95
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0340 6301100	502.000	8.00000	4,016.00	5.50000	2,761.00	5.55000	2,786.10
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0350 7204900	100.000	60.00000	6,000.00	66.00000	6,600.00	70.00000	7,000.00
DETECTABLE WARNING MATERIAL							
0360 7209000	200.000	200.00000	40,000.00	200.00000	40,000.00	200.00000	40,000.00
PEDESTRIAN RAMP CONSTRUCTION							
0370 7209100	70.000	70.00000	4,900.00	82.00000	5,740.00	85.00000	5,950.00
SURFACE APPLIED DETECTABLE WARNING							



Tabulation of Bids

Contract ID: 0449950

Counties: Anderson

Letting Date: February 12, 2019

District(s): 2

Call Order: 030

Project(s): P037822, P037850

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Pavement Improvement Program

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) 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: P037822 Cat Alt Set: Cat Alt Member:							
0380 8100102	1.290	4,800.00000	6,192.00	4,000.00000	5,160.00	4,000.00000	5,160.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS							
ACRE							
Section Totals:			\$765,241.62		\$768,776.58		\$992,057.02
Contract Totals			\$765,241.62		\$768,776.58		\$992,057.02
Cost Plus Time Totals			\$765,241.62		\$768,776.58		992,057.02

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 0449950 **Counties:** Anderson
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 2
Contract Time: 08/31/19 COMPLETION DATE

Contract Description: 2019 Pavement Improvement Program **PCN(s):** P037822, P037850

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR001 F & R ASPHALT, INC.	\$765,241.62	100.00%
2	1KI001 KING ASPHALT, INC.	\$768,776.58	100.46%
3	1RO010 ROGERS GROUP, INC.	\$992,057.02	129.64%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 0850190

Counties: Berkeley

Letting Date: February 12, 2019

District(s): 6

Call Order: 040

Project(s): P037634, P037773, P037774, P037858

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

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: P037634		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	65,000.00000	65,000.00	125,000.00000	125,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	12,500.00000	12,500.00	25,000.00000	25,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	65,000.00000	65,000.00	87,500.00000	87,500.00		
TRAFFIC CONTROL	LS						
0040 2023000	28.000	40.00000	1,120.00	40.00000	1,120.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	18.000	20.00000	360.00	20.00000	360.00		
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



Tabulation of Bids

Contract ID: 0850190

Counties: Berkeley

Letting Date: February 12, 2019

District(s): 6

Call Order: 040

Project(s): P037634, P037773, P037774, P037858

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

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: P037634		Cat Alt Set:		Cat Alt Member:	
0060	3069900 26.450 MAINTENANCE STONE TON	130.00000	3,438.50	200.00000	5,290.00		
0070	4011004 1,200.674 LIQUID ASPHALT BINDER PG64-22 TON	565.00000	678,380.81	600.00000	720,404.40		
0080	4012060 2,645.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	42.00000	111,090.00	50.00000	132,250.00		
0090	4013990 18,950.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	1.60000	30,320.00	2.00000	37,900.00		
0100	4019000 19.440 MILLED-IN RUMBLE STRIP MI	700.00000	13,608.00	820.00000	15,940.80		



Tabulation of Bids

Contract ID: 0850190

Counties: Berkeley

Letting Date: February 12, 2019

District(s): 6

Call Order: 040

Project(s): P037634, P037773, P037774, P037858

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

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: P037634		Cat Alt Set:		Cat Alt Member:	
0110 4030350	18,433.898	56.09000	1,033,957.34	63.00000	1,161,335.57		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0120 4037230	624.375	195.81000	122,258.87	128.00000	79,920.00		
DRIVEWAY PAVING-SURFACE TYPE D							
0130 6021120	1,564.000	5.75000	8,993.00	5.99000	9,368.36		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0140 609130M	90.000	2.00000	180.00	2.00000	180.00		
PAVE. MARK. (TEMP-PAINT)12INX18IN WHITE TRIANGLE YIELD BAR							



Tabulation of Bids

Contract ID: 0850190

Counties: Berkeley

Letting Date: February 12, 2019

District(s): 6

Call Order: 040

Project(s): P037634, P037773, P037774, P037858

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

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: P037634		Cat Alt Set:		Cat Alt Member:	
0150 6241005	6,186.000	0.60000	3,711.60	0.60000	3,711.60		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0160 6241010	122,729.000	0.30000	36,818.70	0.30000	36,818.70		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0170 6241015	1,232.000	2.50000	3,080.00	2.50000	3,080.00		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0180 6241023	45.000	18.00000	810.00	18.00000	810.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							



Tabulation of Bids

Contract ID: 0850190

Counties: Berkeley

Letting Date: February 12, 2019

District(s): 6

Call Order: 040

Project(s): P037634, P037773, P037774, P037858

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

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: P037634		Cat Alt Set:		Cat Alt Member:	
0190	6241025	453.000	7.50000	3,397.50	7.50000	3,397.50	
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0200	6241030	33.000	65.00000	2,145.00	65.00000	2,145.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0210	6241035	32.000	75.00000	2,400.00	75.00000	2,400.00	
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0220	6241064	12,070.000	0.50000	6,035.00	0.50000	6,035.00	
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 0850190

Counties: Berkeley

Letting Date: February 12, 2019

District(s): 6

Call Order: 040

Project(s): P037634, P037773, P037774, P037858

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

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: P037634		Cat Alt Set:		Cat Alt Member:	
0230 6241074	79,120.000	0.30000	23,736.00	0.30000	23,736.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0240 6250005	12,372.000	0.16000	1,979.52	0.16000	1,979.52		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0250 6250010	246,078.000	0.08000	19,686.24	0.08000	19,686.24		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0260 6250015	2,464.000	0.50000	1,232.00	0.50000	1,232.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 0850190

Counties: Berkeley

Letting Date: February 12, 2019

District(s): 6

Call Order: 040

Project(s): P037634, P037773, P037774, P037858

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

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: P037634		Cat Alt Set:		Cat Alt Member:	
0270	6250025	1,080.000	1.00000	1,080.00	1.00000	1,080.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0280	6250030	66.000	25.00000	1,650.00	25.00000	1,650.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0290	6250035	64.000	25.00000	1,600.00	25.00000	1,600.00	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0300	6250105	24,520.000	0.16000	3,923.20	0.16000	3,923.20	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 0850190

Counties: Berkeley

Letting Date: February 12, 2019

District(s): 6

Call Order: 040

Project(s): P037634, P037773, P037774, P037858

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

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: P037634		Cat Alt Set:		Cat Alt Member:	
0310 6250110	180,122.000	0.08000	14,409.76	0.08000	14,409.76		
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0320 6300005	316.000	4.00000	1,264.00	4.00000	1,264.00		
PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"							
0330 6301005	293.000	4.00000	1,172.00	4.00000	1,172.00		
PERMANENT YELLOW PAVEMENT EA MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0340 6301100	1,417.000	4.00000	5,668.00	4.00000	5,668.00		
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 0850190

Counties: Berkeley

Letting Date: February 12, 2019

District(s): 6

Call Order: 040

Project(s): P037634, P037773, P037774, P037858

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

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: P037634		Cat Alt Set:		Cat Alt Member:	
0350 6331010	310.000	0.30000	93.00	0.30000	93.00		
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0360 6331025	87.000	7.50000	652.50	7.50000	652.50		
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0370 6331105	190.000	0.50000	95.00	0.50000	95.00		
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							



Tabulation of Bids

Contract ID: 0850190

Counties: Berkeley

Letting Date: February 12, 2019

District(s): 6

Call Order: 040

Project(s): P037634, P037773, P037774, P037858

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

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: P037634		Cat Alt Set:		Cat Alt Member:	
0380 6331110	10,941.000 4" YELLOW SOLID LINES LF (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	0.30000	3,282.30	0.30000	3,282.30		
0390 6750275	100.000 FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT	8.25000	825.00	8.25000	825.00		
0400 6770413	1,450.000 FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE	0.50000	725.00	0.50000	725.00		
0410 6780495	706.000 SAWCUT FOR LOOP DETECTOR LF	6.00000	4,236.00	6.00000	4,236.00		



Tabulation of Bids

Contract ID: 0850190

Counties: Berkeley

Letting Date: February 12, 2019

District(s): 6

Call Order: 040

Project(s): P037634, P037773, P037774, P037858

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

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: P037634		Cat Alt Set:		Cat Alt Member:	
0420	7196151	1.000	3,000.00000	3,000.00	2,500.00000	2,500.00	
	CATCH BASIN - TYPE 9(TOP ONLY)	EA					
0430	7203220	18.000	30.00000	540.00	30.00000	540.00	
	CONCRETE CURB AND GUTTER(2'-0") SLOPING FACE	LF					
0440	7204100	20.000	50.00000	1,000.00	50.00000	1,000.00	
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0450	7205000	8.000	58.00000	464.00	58.00000	464.00	
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
Section Totals:			\$2,296,917.84		\$2,551,780.45		



Tabulation of Bids

Page 12 of 12

Contract ID: 0850190

Counties: Berkeley

Letting Date: February 12, 2019

District(s): 6

Call Order: 040

Project(s): P037634, P037773, P037774, P037858

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Contract Totals

\$2,296,917.84

\$2,551,780.45

Cost Plus Time Totals

\$2,296,917.84

\$2,551,780.45

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 0850190 **Counties:** Berkeley
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 6
Contract Time: 08/31/19 COMPLETION DATE

Contract Description: FDP, Mill, Thin Lift Overlay

PCN(s): P037634,
P037773,
P037774, P037858

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$2,296,917.84	100.00%
2	1BA007 BANKS CONSTRUCTION COMPANY	\$2,551,780.45	111.10%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 1050200

Counties: Charleston

Letting Date: February 12, 2019

District(s): 6

Call Order: 050

Project(s): P037811, P037812, P037813, P037814

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037811		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	129,200.00000	129,200.00	110,000.00000	110,000.00		
MOBILIZATION LS							
0020	1032010 (1)	28,000.00000	28,000.00	15,000.00000	15,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	105,000.00000	105,000.00	110,000.00000	110,000.00		
TRAFFIC CONTROL LS							
0040	3069900 41.350	150.00000	6,202.50	105.00000	4,341.75		
MAINTENANCE STONE TON							
0050	4011004 1,193.612	550.00000	656,486.60	565.00000	674,390.78		
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 1050200

Counties: Charleston

Letting Date: February 12, 2019

District(s): 6

Call Order: 050

Project(s): P037811, P037812, P037813, P037814

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037811		Cat Alt Set:		Cat Alt Member:	
0060	4012060	4,135.000	45.00000	186,075.00	39.00000	161,265.00	
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					
0070	4013100	103,510.870	1.15000	119,037.50	1.30000	134,564.13	
	MILLING EXISTING ASPHALT PAVEMENT 1.0"	SY					
0080	4013990	39,590.000	1.90000	75,221.00	1.55000	61,364.50	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0090	4019000	4.880	2,350.00000	11,468.00	1,250.00000	6,100.00	
	MILLED-IN RUMBLE STRIP	MI					
0100	4030350	18,476.199	64.00000	1,182,476.74	68.09000	1,258,044.39	
	HOT MIX ASPHALT SURFACE COURSE TYPE D	TON					



Tabulation of Bids

Contract ID: 1050200

Counties: Charleston

Letting Date: February 12, 2019

District(s): 6

Call Order: 050

Project(s): P037811, P037812, P037813, P037814

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037811		Cat Alt Set:		Cat Alt Member:	
0110	4037230	470.000	125.00000	58,750.00	172.00000	80,840.00	
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0120	6021120	5,300.000	5.10000	27,030.00	6.00000	31,800.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0130	609136A	82.000	6.00000	492.00	6.00000	492.00	
PAVEMENT MARKINGS (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR		LF					
0140	6241005	19,312.000	0.43000	8,304.16	0.43000	8,304.16	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 1050200

Counties: Charleston

Letting Date: February 12, 2019

District(s): 6

Call Order: 050

Project(s): P037811, P037812, P037813, P037814

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037811		Cat Alt Set:		Cat Alt Member:	
0150 6241010	27,730.000	0.26000	7,209.80	0.26000	7,209.80		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0160 6241015	4,143.000	2.50000	10,357.50	2.50000	10,357.50		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0170 6241020	508.000	3.00000	1,524.00	3.00000	1,524.00		
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS							
0180 6241023	41.000	17.50000	717.50	17.50000	717.50		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							



Tabulation of Bids

Contract ID: 1050200

Counties: Charleston

Letting Date: February 12, 2019

District(s): 6

Call Order: 050

Project(s): P037811, P037812, P037813, P037814

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037811		Cat Alt Set:		Cat Alt Member:	
0190 6241025	2,564.000	7.50000	19,230.00	7.50000	19,230.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0200 6241030	81.000	75.00000	6,075.00	75.00000	6,075.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0210 6241035	75.000	100.00000	7,500.00	100.00000	7,500.00		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0220 6241040	4.000	150.00000	600.00	150.00000	600.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 1050200

Counties: Charleston

Letting Date: February 12, 2019

District(s): 6

Call Order: 050

Project(s): P037811, P037812, P037813, P037814

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037811		Cat Alt Set:		Cat Alt Member:	
0230	6241064 7,690.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.43000	3,306.70	0.43000	3,306.70		
0240	6241074 60,529.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.26000	15,737.54	0.26000	15,737.54		
0250	6250005 38,764.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.09000	3,488.76	0.09000	3,488.76		
0260	6250010 54,520.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.06000	3,271.20	0.06000	3,271.20		



Tabulation of Bids

Contract ID: 1050200

Counties: Charleston

Letting Date: February 12, 2019

District(s): 6

Call Order: 050

Project(s): P037811, P037812, P037813, P037814

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037811		Cat Alt Set:		Cat Alt Member:	
0270 6250015	8,746.000	1.00000	8,746.00	1.00000	8,746.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0280 6250020	7,376.000	1.00000	7,376.00	1.00000	7,376.00		
12" WHITE SOLID LINES - FAST DRY PAINT							
0290 6250025	10,540.000	1.00000	10,540.00	1.00000	10,540.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1050200

Counties: Charleston

Letting Date: February 12, 2019

District(s): 6

Call Order: 050

Project(s): P037811, P037812, P037813, P037814

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037811		Cat Alt Set:		Cat Alt Member:	
0300	6250030	200.000	25.00000	5,000.00	25.00000	5,000.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0310	6250031	8.000	25.00000	200.00	25.00000	200.00	
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT		EA					
0320	6250035	148.000	30.00000	4,440.00	30.00000	4,440.00	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0330	6250040	18.000	30.00000	540.00	30.00000	540.00	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 1050200

Counties: Charleston

Letting Date: February 12, 2019

District(s): 6

Call Order: 050

Project(s): P037811, P037812, P037813, P037814

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037811		Cat Alt Set:		Cat Alt Member:	
0340	6250055	14.000	35.00000	490.00	35.00000	490.00	
BIKE LANE SYMBOL - FAST DRY PAINT		EA					
0350	6250057	28.000	35.00000	980.00	35.00000	980.00	
PAINT - SHARROW SYMBOL - FAST DRY PAINT		EA					
0360	6250105	15,380.000	0.09000	1,384.20	0.09000	1,384.20	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0370	6250110	151,852.000	0.06000	9,111.12	0.06000	9,111.12	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 1050200

Counties: Charleston

Letting Date: February 12, 2019

District(s): 6

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Project(s): P037811, P037812, P037813, P037814

Contract Time: 10/31/19 COMPLETION DATE

Min:

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Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037811		Cat Alt Set:		Cat Alt Member:	
0380 6250112	3,570.000	2.75000	9,817.50	2.75000	9,817.50		
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
	LF						
0390 6250113	300.000	2.75000	825.00	2.75000	825.00		
6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT							
	LF						
0400 6251039	4.000	35.00000	140.00	35.00000	140.00		
WHITE WORD MESSAGE "STOP"-FAST DRY PAINT							
	EA						
0410 6280055	7.000	200.00000	1,400.00	200.00000	1,400.00		
BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL							
	EA						



Tabulation of Bids

Contract ID: 1050200

Counties: Charleston

Letting Date: February 12, 2019

District(s): 6

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Project(s): P037811, P037812, P037813, P037814

Contract Time: 10/31/19 COMPLETION DATE

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Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037811		Cat Alt Set:		Cat Alt Member:	
0420	6280057 14.000 SHARROW W/ARROW - PREFORMED THERMO - 60MIL EA	275.00000	3,850.00	275.00000	3,850.00		
0430	6300005 1,067.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	5.00000	5,335.00	5.00000	5,335.00		
0440	6301005 296.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA	5.00000	1,480.00	5.00000	1,480.00		
0450	6301100 1,726.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	5.00000	8,630.00	5.00000	8,630.00		



Tabulation of Bids

Contract ID: 1050200

Counties: Charleston

Letting Date: February 12, 2019

District(s): 6

Call Order: 050

Project(s): P037811, P037812, P037813, P037814

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037811		Cat Alt Set:		Cat Alt Member:	
0460	6331005	230.000	0.43000	98.90	0.43000	98.90	
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS		LF					
0470	6331010	20.000	0.26000	5.20	0.26000	5.20	
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		LF					
0480	6331015	230.000	2.50000	575.00	2.50000	575.00	
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		LF					



Tabulation of Bids

Contract ID: 1050200

Counties: Charleston

Letting Date: February 12, 2019

District(s): 6

Call Order: 050

Project(s): P037811, P037812, P037813, P037814

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037811		Cat Alt Set:		Cat Alt Member:	
0490 6331020	3,180.000 LF	3.00000	9,540.00	3.00000	9,540.00		
12" WHITE SOLID LINES-(GORE MARKINGS)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 001							
0500 6331025	2,354.000 LF	7.50000	17,655.00	7.50000	17,655.00		
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0510 6331030	19.000 EA	75.00000	1,425.00	75.00000	1,425.00		
WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							



Tabulation of Bids

Contract ID: 1050200

Counties: Charleston

Letting Date: February 12, 2019

District(s): 6

Call Order: 050

Project(s): P037811, P037812, P037813, P037814

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037811		Cat Alt Set:		Cat Alt Member:	
0520 6331035	3.000	100.00000	300.00	100.00000	300.00		
WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0530 6331036	2.000	150.00000	300.00	150.00000	300.00		
WHITE WORD MESSAGE "STOP AHEAD" -SC HYBRIDIZED POLYMER -20 MIL.							
0540 6331040	5.000	150.00000	750.00	150.00000	750.00		
WHITE COMBINATION ARROW (STRAIGHT&RIGHT OR STRAIGHT&LEFT) - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 002							



Tabulation of Bids

Contract ID: 1050200

Counties: Charleston

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District(s): 6

Call Order: 050

Project(s): P037811, P037812, P037813, P037814

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037811		Cat Alt Set:		Cat Alt Member:	
0550 6331110	15,502.000	0.26000	4,030.52	0.26000	4,030.52		
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
	LF						
0560 6750275	1,575.000	7.50000	11,812.50	7.50000	11,812.50		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
	LF						
0570 6770413	23,625.000	0.50000	11,812.50	0.50000	11,812.50		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
	LF						
0580 6780495	10,524.000	6.00000	63,144.00	6.00000	63,144.00		
SAWCUT FOR LOOP DETECTOR							
	LF						



Tabulation of Bids

Contract ID: 1050200

Counties: Charleston

Letting Date: February 12, 2019

District(s): 6

Call Order: 050

Project(s): P037811, P037812, P037813, P037814

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037811		Cat Alt Set:		Cat Alt Member:	
0590	7209100 40.000	45.00000	1,800.00	40.00000	1,600.00		
SURFACE APPLIED DETECTABLE WARNING SF							
Section Totals:			\$2,876,294.94		\$2,938,858.15		
Contract Totals			\$2,876,294.94		\$2,938,858.15		
Cost Plus Time Totals			\$2,876,294.94		\$2,938,858.15		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 1050200 **Counties:** Charleston**Letting Date:** February 12, 2019 2:00 P.M. **District(s):** 6**Contract Time:** 10/31/19 COMPLETION DATE**Contract Description:** FDP, Mill, Thin Lift Overlay**PCN(s):** P037811,
P037812,
P037813, P037814

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA007	BANKS CONSTRUCTION COMPANY	\$2,876,294.94	100.00%
2	1SA007	SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$2,938,858.15	102.18%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 1450330

Counties: Clarendon

Letting Date: February 12, 2019

District(s): 7

Call Order: 060

Project(s): P037868, P037869

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and thin lift

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: P037868		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	35,000.00000	35,000.00	15,000.00000	15,000.00		
MOBILIZATION LS							
0020	1032010 (1)	8,000.00000	8,000.00	6,000.00000	6,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	10,000.00000	10,000.00	22,350.00000	22,350.00		
TRAFFIC CONTROL LS							
0040	2033000 226.000	38.80000	8,768.80	38.00000	8,588.00		
BORROW EXCAVATION CY							
0050	3069900 2.500	100.00000	250.00	35.00000	87.50		
MAINTENANCE STONE TON							
0060	4011004 98.478	535.00000	52,685.73	575.00000	56,624.85		
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 1450330

Counties: Clarendon

Letting Date: February 12, 2019

District(s): 7

Call Order: 060

Project(s): P037868, P037869

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and thin lift

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: P037868		Cat Alt Set:		Cat Alt Member:	
0070 4012060	230.000	68.50000	15,755.00	76.00000	17,480.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0080 4012080	20.000	100.00000	2,000.00	150.00000	3,000.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0090 4013125	5,150.000	2.50000	12,875.00	5.33000	27,449.50		
MILLING EXISTING ASPHALT PAVEMENT 1.25"							
0100 4013990	650.000	13.50000	8,775.00	10.17000	6,610.50		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0110 4019000	0.400	3,000.00000	1,200.00	6,000.00000	2,400.00		
MILLED-IN RUMBLE STRIP							



Tabulation of Bids

Contract ID: 1450330

Counties: Clarendon

Letting Date: February 12, 2019

District(s): 7

Call Order: 060

Project(s): P037868, P037869

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and thin lift

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: P037868		Cat Alt Set:		Cat Alt Member:	
0120	4030350	1,489.366	69.75000	103,883.28	66.82000	99,519.44	
	HOT MIX ASPHALT SURFACE COURSE TYPE D	TON					
0130	4037230	73.750	175.00000	12,906.25	197.00000	14,528.75	
	DRIVEWAY PAVING-SURFACE TYPE D	TON					
0140	6021120	524.000	5.50000	2,882.00	5.75000	3,013.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0150	6241005	124.000	0.39000	48.36	0.50000	62.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF					



Tabulation of Bids

Contract ID: 1450330

Counties: Clarendon

Letting Date: February 12, 2019

District(s): 7

Call Order: 060

Project(s): P037868, P037869

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and thin lift

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: P037868		Cat Alt Set:		Cat Alt Member:	
0160	6241010	4,290.000	0.37000	1,587.30	0.48000	2,059.20	
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0170	6241025	141.000	5.99000	844.59	18.00000	2,538.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0180	6241030	3.000	64.25000	192.75	100.00000	300.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0190	6241035	3.000	64.25000	192.75	150.00000	450.00	
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					



Tabulation of Bids

Contract ID: 1450330

Counties: Clarendon

Letting Date: February 12, 2019

District(s): 7

Call Order: 060

Project(s): P037868, P037869

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and thin lift

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: P037868		Cat Alt Set:		Cat Alt Member:	
0200	6241064 220.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.38000	83.60	0.50000	110.00		
0210	6241074 6,310.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.36000	2,271.60	0.48000	3,028.80		
0220	6250005 360.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.09000	32.40	0.10000	36.00		
0230	6250010 16,990.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.08000	1,359.20	0.08000	1,359.20		



Tabulation of Bids

Contract ID: 1450330

Counties: Clarendon

Letting Date: February 12, 2019

District(s): 7

Call Order: 060

Project(s): P037868, P037869

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and thin lift

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: P037868		Cat Alt Set:		Cat Alt Member:	
0240	6250015	1,450.000	0.60000	870.00	0.50000	725.00	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0250	6250025	466.000	2.40000	1,118.40	2.50000	1,165.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0260	6250030	8.000	35.06000	280.48	20.00000	160.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0270	6250035	3.000	35.06000	105.18	40.00000	120.00	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 1450330

Counties: Clarendon

Letting Date: February 12, 2019

District(s): 7

Call Order: 060

Project(s): P037868, P037869

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and thin lift

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: P037868		Cat Alt Set:		Cat Alt Member:	
0280	6250105 1,020.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.08000	81.60	0.10000	102.00		
0290	6250110 28,140.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.08000	2,251.20	0.08000	2,251.20		
0300	6300005 14.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	2.50000	35.00	11.00000	154.00		
0310	6301005 26.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA	2.50000	65.00	11.00000	286.00		



Tabulation of Bids

Contract ID: 1450330

Counties: Clarendon

Letting Date: February 12, 2019

District(s): 7

Call Order: 060

Project(s): P037868, P037869

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and thin lift

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: P037868		Cat Alt Set:		Cat Alt Member:	
0320	6301100	156.000	2.50000	390.00	11.00000	1,716.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0330	6331005	72.000	0.21000	15.12	0.50000	36.00	
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS		LF					
0340	6331010	8,160.000	0.20000	1,632.00	0.33000	2,692.80	
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		LF					



Tabulation of Bids

Contract ID: 1450330

Counties: Clarendon

Letting Date: February 12, 2019

District(s): 7

Call Order: 060

Project(s): P037868, P037869

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and thin lift

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: P037868		Cat Alt Set:		Cat Alt Member:	
0350 6331015	1,450.000	0.93000	1,348.50	2.00000	2,900.00		
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0360 6331025	92.000	4.57000	420.44	5.00000	460.00		
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0370 6331030	5.000	68.40000	342.00	100.00000	500.00		
WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							



Tabulation of Bids

Contract ID: 1450330

Counties: Clarendon

Letting Date: February 12, 2019

District(s): 7

Call Order: 060

Project(s): P037868, P037869

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and thin lift

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: P037868		Cat Alt Set:		Cat Alt Member:	
0380	6331105 290.000	0.21000	60.90	0.50000	145.00		
	4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF						
0390	6331110 7,760.000	0.20000	1,552.00	0.33000	2,560.80		
	4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF						
0400	7209100 10.000	275.00000	2,750.00	50.00000	500.00		
	SURFACE APPLIED DETECTABLE WARNING SF						
0410	8100102 1.096	2,900.00000	3,178.40	4,500.00000	4,932.00		
	PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS ACRE						



Tabulation of Bids

Contract ID: 1450330

Counties: Clarendon

Letting Date: February 12, 2019

District(s): 7

Call Order: 060

Project(s): P037868, P037869

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling and thin lift

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 Totals:			\$298,089.83		\$314,000.54		
Contract Totals			\$298,089.83		\$314,000.54		
Cost Plus Time Totals			\$298,089.83		\$314,000.54		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 1450330 **Counties:** Clarendon
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 7
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: Milling and thin lift **PCN(s):** P037868, P037869

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$298,089.83	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$314,000.54	105.34%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 1649860

Counties: Darlington

Letting Date: February 12, 2019

District(s): 5

Call Order: 070

Project(s): P030666

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PDCOG Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030666		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	215,000.00000	215,000.00	185,000.00000	185,000.00	355,500.00000	355,500.00
MOBILIZATION	LS						
0020 1032010	(1)	86,000.00000	86,000.00	50,000.00000	50,000.00	38,000.00000	38,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	35,400.00000	35,400.00	14,800.00000	14,800.00	135,500.00000	135,500.00
TRAFFIC CONTROL	LS						
0040 2033000	2,102.000	19.10000	40,148.20	20.00000	42,040.00	35.00000	73,570.00
BORROW EXCAVATION	CY						
0050 2035100	1,109.856	16.78000	18,623.38	53.50000	59,377.30	26.50000	29,411.18
EXCAVATION FOR SHOULDER PAVING	STA						



Tabulation of Bids

Contract ID: 1649860

Counties: Darlington

Letting Date: February 12, 2019

District(s): 5

Call Order: 070

Project(s): P030666

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PDCOG Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030666 Cat Alt Set: Cat Alt Member:								
0060	2072000	1,109.856	20.33000	22,563.37	35.00000	38,844.96	14.50000	16,092.91
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3069900	6.000	25.00000	150.00	150.00000	900.00	50.00000	300.00
MAINTENANCE STONE		TON						
0080	3104000	7,399.040	43.83000	324,299.92	55.00000	406,947.20	55.50000	410,646.72
HMA SHOULDER WIDENING COURSE		TON						
0090	4011004	2,298.431	550.00000	1,264,137.05	455.00000	1,045,786.11	530.00000	1,218,168.43
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4012080	600.000	58.65000	35,190.00	52.00000	31,200.00	68.00000	40,800.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						



Tabulation of Bids

Contract ID: 1649860

Counties: Darlington

Letting Date: February 12, 2019

District(s): 5

Call Order: 070

Project(s): P030666

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PDCOG Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030666		Cat Alt Set:		Cat Alt Member:	
0110	4013200	155,900.000	1.25000	194,875.00	1.50000	233,850.00	2.45000	381,955.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0120	4019000	21.020	425.00000	8,933.50	750.00000	15,765.00	750.00000	15,765.00
MILLED-IN RUMBLE STRIP		MI						
0130	4020320	17,924.430	51.43000	921,853.43	57.00000	1,021,692.51	55.75000	999,286.97
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0140	4030320	18,054.430	51.26000	925,470.08	57.50000	1,038,129.73	56.50000	1,020,075.30
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0150	4030350	400.000	50.19000	20,076.00	70.00000	28,000.00	68.00000	27,200.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						



Tabulation of Bids

Contract ID: 1649860

Counties: Darlington

Letting Date: February 12, 2019

District(s): 5

Call Order: 070

Project(s): P030666

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PDCOG Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030666 Cat Alt Set: Cat Alt Member:								
0160	4037230	511.875	107.69000	55,123.82	105.00000	53,746.88	165.00000	84,459.38
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0170	6021120	688.000	5.50000	3,784.00	5.25000	3,612.00	5.00000	3,440.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0180	6250005	3,300.000	0.11000	363.00	0.12000	396.00	0.11000	363.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0190	6250010	340,500.000	0.09000	30,645.00	0.08000	27,240.00	0.09000	30,645.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 1649860

Counties: Darlington

Letting Date: February 12, 2019

District(s): 5

Call Order: 070

Project(s): P030666

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PDCOG Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030666		Cat Alt Set:		Cat Alt Member:	
0200	6250025	200.000	3.00000	600.00	1.50000	300.00	3.00000	600.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0210	6250030	5.000	20.00000	100.00	20.00000	100.00	20.00000	100.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								
0220	6250035	5.000	40.00000	200.00	40.00000	200.00	40.00000	200.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT								
0230	6250105	41,400.000	0.11000	4,554.00	0.12000	4,968.00	0.11000	4,554.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								



Tabulation of Bids

Contract ID: 1649860

Counties: Darlington

Letting Date: February 12, 2019

District(s): 5

Call Order: 070

Project(s): P030666

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PDCOG Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030666		Cat Alt Set:		Cat Alt Member:	
0240	6250110	266,700.000	0.09000	24,003.00	0.08000	21,336.00	0.10000	26,670.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0250	6271005	1,100.000	0.40000	440.00	0.34000	374.00	0.40000	440.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0260	6271010	113,500.000	0.32000	36,320.00	0.33000	37,455.00	0.32000	36,320.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0270	6271023	30.000	30.00000	900.00	20.00000	600.00	30.00000	900.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								



Tabulation of Bids

Contract ID: 1649860

Counties: Darlington

Letting Date: February 12, 2019

District(s): 5

Call Order: 070

Project(s): P030666

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PDCOG Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030666		Cat Alt Set:		Cat Alt Member:	
0280	6271025	200.000	11.00000	2,200.00	5.00000	1,000.00	11.00000	2,200.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0290	6271030	5.000	100.00000	500.00	75.00000	375.00	100.00000	500.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0300	6271035	5.000	150.00000	750.00	100.00000	500.00	150.00000	750.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0310	6271064	13,800.000	0.40000	5,520.00	0.34000	4,692.00	0.40000	5,520.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						



Tabulation of Bids

Contract ID: 1649860

Counties: Darlington

Letting Date: February 12, 2019

District(s): 5

Call Order: 070

Project(s): P030666

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PDCOG Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030666		Cat Alt Set:		Cat Alt Member:	
0320	6271074	88,900.000	0.32000	28,448.00	0.33000	29,337.00	0.32000	28,448.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0330	6300005	35.000	4.00000	140.00	4.00000	140.00	4.00000	140.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0340	6301100	735.000	4.00000	2,940.00	4.00000	2,940.00	4.00000	2,940.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0350	8100101	10.510	1,650.00000	17,341.50	2,910.00000	30,584.10	3,500.00000	36,785.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$4,327,592.25		\$4,432,228.79		\$5,028,245.89	



Tabulation of Bids

Page 9 of 9

Contract ID: 1649860

Counties: Darlington

Letting Date: February 12, 2019

District(s): 5

Call Order: 070

Project(s): P030666

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PDCOG Resurfacing

Contract Totals

\$4,327,592.25

\$4,432,228.79

\$5,028,245.89

Cost Plus Time Totals

\$4,327,592.25

\$4,432,228.79

5,028,245.89

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 1649860 **Counties:** Darlington
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 5
Contract Time: 11/30/19 COMPLETION DATE
Contract Description: 2017 PDCOG Resurfacing **PCN(s):** P030666

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$4,327,592.25	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$4,432,228.79	102.42%
3	1CR001 C. R. JACKSON, INC.	\$5,028,245.89	116.19%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2189840

Counties: Florence

Letting Date: February 12, 2019

District(s): 5

Call Order: 080

Project(s): P028486

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of SC 327 (Francis Marion Road) and S-57 (Old R

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0010 1031000	(1)		80,000.00000	80,000.00	165,000.00000	165,000.00	74,320.00000	74,320.00
MOBILIZATION	LS							
0020 1032010	(1)		32,000.00000	32,000.00	32,000.00000	32,000.00	29,000.00000	29,000.00
BONDS AND INSURANCE	LS							
0030 1050800	1.000		28,000.00000	28,000.00	30,000.00000	30,000.00	20,000.00000	20,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1071000	(1)		102,000.00000	102,000.00	75,000.00000	75,000.00	187,350.00000	187,350.00
TRAFFIC CONTROL	LS							
0045 1080300	(1)		1,500.00000	1,500.00	10,000.00000	10,000.00	15,500.00000	15,500.00
CPM PROGRESS SCHEDULE	LS							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0050	2011000	(1)	170,000.00000	170,000.00	75,000.00000	75,000.00	54,000.00000	54,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0060	2013050	0.500	5,000.00000	2,500.00	20,000.00000	10,000.00	9,500.00000	4,750.00
CLEARING & GRUBBING DITCHES		ACRE						
0070	2021010	3.000	600.00000	1,800.00	350.00000	1,050.00	2,500.00000	7,500.00
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA						
0080	2025000	7,509.000	4.13000	31,012.17	5.00000	37,545.00	4.00000	30,036.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2031000	3,369.000	10.60000	35,711.40	20.00000	67,380.00	22.50000	75,802.50
UNCLASSIFIED EXCAVATION		CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0100 2033000	4,855.000	17.46000	84,768.30	22.00000	106,810.00	27.50000	133,512.50
BORROW EXCAVATION CY							
0110 2081001	10,625.000	2.64000	28,050.00	2.00000	21,250.00	2.50000	26,562.50
FINE GRADING SY							
0120 3069900	75.000	64.00000	4,800.00	35.00000	2,625.00	50.00000	3,750.00
MAINTENANCE STONE TON							
0130 3100310	3,318.000	61.31000	203,426.58	70.00000	232,260.00	88.00000	291,984.00
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
0140 4011004	225.000	560.00000	126,000.00	500.00000	112,500.00	578.50000	130,162.50
LIQUID ASPHALT BINDER PG64-22 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 Road		Cat Alt Set:		Cat Alt Member:			
0150 4020320	914.000	79.00000	72,206.00	80.00000	73,120.00	82.00000	74,948.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0160 4030320	925.000	74.22000	68,653.50	75.00000	69,375.00	80.00000	74,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0170 5019010	552.000	102.52000	56,591.04	92.25000	50,922.00	102.60000	56,635.20
STAINED CONCRETE PAVEMENT (8" UNIFORM) SY							
0180 6021120	496.000	6.00000	2,976.00	5.50000	2,728.00	7.20000	3,571.20
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0185 6021125	70.000	11.00000	770.00	9.00000	630.00	15.00000	1,050.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED) SF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0187 6041200	84.000	34.35000	2,885.40	31.00000	2,604.00	70.00000	5,880.00
BARRICADE - TYPE 3	LF						
0190 6062000	4.000	7,800.00000	31,200.00	7,800.00000	31,200.00	19,440.00000	77,760.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA						
0195 608100B	16.000	84.00000	1,344.00	125.00000	2,000.00	300.00000	4,800.00
TYPE B - FLASHING LIGHT	EA						
0197 609110A	75.000	0.12000	9.00	0.30000	22.50	0.36000	27.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN 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 Road		Cat Alt Set:		Cat Alt Member:			
0200 609115A	18,000.000	0.08000	1,440.00	0.22000	3,960.00	0.26000	4,680.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
0210 609115B	18,000.000	0.08000	1,440.00	0.22000	3,960.00	0.26000	4,680.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0215 609125A	250.000	0.51000	127.50	0.75000	187.50	0.90000	225.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES							
0220 609135A	400.000	2.66000	1,064.00	3.00000	1,200.00	3.60000	1,440.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							



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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 Road		Cat Alt Set:		Cat Alt Member:			
0225 609135B	450.000	2.65000	1,192.50	3.00000	1,350.00	3.60000	1,620.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"YELLOW SOLID LINES							
0230 609138A	200.000	4.92000	984.00	10.00000	2,000.00	12.00000	2,400.00
PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR							
0240 6092155	100.000	3.00000	300.00	14.00000	1,400.00	16.80000	1,680.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0250 6271008	75.000	1.62000	121.50	3.00000	225.00	3.60000	270.00
8" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0260 6271010	2,600.000	0.36000	936.00	1.25000	3,250.00	1.50000	3,900.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0270 6271015	250.000	2.00000	500.00	2.50000	625.00	3.00000	750.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							
0280 6271024	100.000	10.00000	1,000.00	25.00000	2,500.00	30.00000	3,000.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF							
0290 6271074	7,900.000	0.36000	2,844.00	1.25000	9,875.00	1.50000	11,850.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0300 6271080	450.000	5.00000	2,250.00	7.00000	3,150.00	8.40000	3,780.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0310 6301100	150.000	3.37000	505.50	14.00000	2,100.00	16.80000	2,520.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0320 6510105	175.200	17.08000	2,992.42	22.50000	3,942.00	27.00000	4,730.40
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
0330 6531210	300.000	10.00000	3,000.00	10.00000	3,000.00	12.00000	3,600.00
U-SECTION POST FOR SIGN SUPPORTS - 3P							
0340 6531500	160.000	5.00000	800.00	7.00000	1,120.00	12.00000	1,920.00
REFLECTIVE SIGN POST PANELS							



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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			Road		Cat Alt Set:		Cat Alt Member:	
0350	6651000	(1)	28,500.00000	28,500.00	28,500.00000	28,500.00	47,385.00000	47,385.00
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 001		LS						
0360	6651145	8.000	6,000.00000	48,000.00	6,000.00000	48,000.00	8,280.00000	66,240.00
SGL.LIGHT STD.35'HT.AL. POLE-INCL TOP TENON MT.		EA						
0370	7011100	5.000	1,100.00000	5,500.00	1,000.00000	5,000.00	780.00000	3,900.00
CONC. FOR STRUCTURES - CLASS 3000(ROADWAY)		CY						
0380	7143618	1,256.000	83.70000	105,127.20	80.00000	100,480.00	75.00000	94,200.00
18" SMOOTH WALL PIPE		LF						
0390	7143624	320.000	110.41000	35,331.20	85.00000	27,200.00	85.00000	27,200.00
24" SMOOTH WALL PIPE		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 Road			Cat Alt Set:		Cat Alt Member:			
0400	7143630	168.000	136.14000	22,871.52	95.00000	15,960.00	95.00000	15,960.00
30" SMOOTH WALL PIPE		LF						
0410	7191205	2.000	2,400.00000	4,800.00	3,000.00000	6,000.00	3,750.00000	7,500.00
CATCH BASIN -TYPE 9		EA						
0420	7191605	5.000	4,300.00000	21,500.00	4,000.00000	20,000.00	3,750.00000	18,750.00
CATCH BASIN -TYPE 16		EA						
0430	7191650	3.000	6,400.00000	19,200.00	4,500.00000	13,500.00	3,750.00000	11,250.00
CATCH BASIN -TYPE 18		EA						
0440	7192020	3.000	2,500.00000	7,500.00	3,000.00000	9,000.00	3,850.00000	11,550.00
DROP INLET (24" X 36")		EA						
0450	7192240	3.000	2,500.00000	7,500.00	3,250.00000	9,750.00	500.00000	1,500.00
36" X 36" JUNCTION BOX		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 Road		Cat Alt Set:		Cat Alt Member:			
0460 7196000	3.590	1,000.00000	3,590.00	500.00000	1,795.00	500.00000	1,795.00
EXTRA DEPTH OF BOX LF							
0470 7203130	367.000	23.56000	8,646.52	12.00000	4,404.00	15.60000	5,725.20
CONCRETE CURB AND GUTTER(1'-6") OGEE LF							
0480 7203210	2,466.000	23.71000	58,468.86	14.50000	35,757.00	27.12000	66,877.92
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF							
0490 7206000	457.000	76.37000	34,901.09	58.50000	26,734.50	81.00000	37,017.00
CONCRETE MEDIAN SY							
0500 7211000	120.000	45.76000	5,491.20	14.50000	1,740.00	35.00000	4,200.00
BITUMINOUS CURB 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 Road			Cat Alt Set:			Cat Alt Member:		
0510	8041010	10.000	140.00000	1,400.00	60.00000	600.00	150.00000	1,500.00
RIP-RAP (CLASS A)		TON						
0520	8041020	180.000	100.00000	18,000.00	60.00000	10,800.00	125.00000	22,500.00
RIP-RAP (CLASS B)		TON						
0530	8048205	267.000	4.82000	1,286.94	2.00000	534.00	5.00000	1,335.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0540	8068301	200.000	2.25000	450.00	4.00000	800.00	5.00000	1,000.00
TEMPORARY BARRIER FENCE		LF						
0550	8071000	150.000	25.00000	3,750.00	20.00000	3,000.00	12.50000	1,875.00
RESET 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	Road		Cat Alt Set:		Cat Alt Member:			
0560 8081000	(1)		2,100.00000	2,100.00	500.00000	500.00	750.00000	750.00
MOVING ITEM NO. 001	LS							
0570 8081000	(1)		2,100.00000	2,100.00	500.00000	500.00	1,250.00000	1,250.00
MOVING ITEM NO. 002	LS							
0580 8081000	(1)		2,600.00000	2,600.00	500.00000	500.00	3,500.00000	3,500.00
MOVING ITEM NO. 003	LS							
0590 8091010	35.000		65.00000	2,275.00	65.00000	2,275.00	80.00000	2,800.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA							
0600 8091050	(1)		2,000.00000	2,000.00	2,000.00000	2,000.00	1,500.00000	1,500.00
RIGHT OF WAY PLAT	LS							
0610 8100100	3.296		1,320.00000	4,350.72	2,500.00000	8,240.00	3,000.00000	9,888.00
PERMANENT COVER	ACRE							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0620 8100200	1.648	710.00000	1,170.08	2,000.00000	3,296.00	2,400.00000	3,955.20
TEMPORARY COVER	ACRE						
0630 8101105	89.000	33.00000	2,937.00	50.00000	4,450.00	60.00000	5,340.00
COMPOST	CY						
0640 8104005	330.000	2.00000	660.00	2.00000	660.00	2.40000	792.00
FERTILIZER (NITROGEN)	LB						
0650 8104010	330.000	2.00000	660.00	2.00000	660.00	2.40000	792.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0660 8104015	330.000	2.00000	660.00	2.00000	660.00	2.40000	792.00
FERTILIZER (POTASH)	LB						
0670 8105005	6,592.000	0.30000	1,977.60	0.50000	3,296.00	0.60000	3,955.20
AGRICULTURAL GRANULAR LIME	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 Road		Cat Alt Set:		Cat Alt Member:			
0680 8109050	54,300.000	0.09000	4,887.00	0.05000	2,715.00	0.04000	2,172.00
SELECTIVE WATERING GAL							
0690 8109901	9.888	200.00000	1,977.60	500.00000	4,944.00	600.00000	5,932.80
MOWING ACRE							
0700 8110003	55.000	150.00000	8,250.00	155.00000	8,525.00	180.00000	9,900.00
LANDSCAPING ITEM NO. 004 EA							
0710 8151110	0.473	1,790.00000	846.67	2,750.00000	1,300.75	3,300.00000	1,560.90
TEMPORARY EROSION CONTROL BLANKET (ECB) MSY							
0720 8151201	3.968	900.00000	3,571.20	1,500.00000	5,952.00	1,800.00000	7,142.40
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1 ACRE							



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Counties: Florence

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Project(s): P028486

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of SC 327 (Francis Marion Road) and S-57 (Old R

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0730	8151203	2.625	2,680.00000	7,035.00	3,500.00000	9,187.50	4,200.00000	11,025.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0740	8152004	237.000	11.00000	2,607.00	10.00000	2,370.00	12.00000	2,844.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0750	8152006	147.000	8.70000	1,278.90	10.00000	1,470.00	12.00000	1,764.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
0760	8152007	240.000	9.85000	2,364.00	10.00000	2,400.00	12.00000	2,880.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0770	8153000	1,980.000	1.80000	3,564.00	3.00000	5,940.00	3.60000	7,128.00
SILT FENCE		LF						



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Contract Description: Intersection of SC 327 (Francis Marion Road) and S-57 (Old R

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0780 8154155	42.000	150.00000	6,300.00	150.00000	6,300.00	180.00000	7,560.00
INLET FILTER CLEANING EA							
0790 8156490	550.000	18.00000	9,900.00	27.50000	15,125.00	33.00000	18,150.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:		\$1,707,587.11		\$1,717,686.75		\$1,998,580.42	
Contract Totals		\$1,707,587.11		\$1,717,686.75		\$1,998,580.42	
Cost Plus Time Totals		\$1,707,587.11		\$1,717,686.75		1,998,580.42	

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Description: Intersection of SC 327 (Francis Marion Road) and S-57 (Old R

Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0010	1031000	(1)	100,000.00000	100,000.00	158,600.00000	158,600.00		
	MOBILIZATION	LS						
0020	1032010	(1)	50,000.00000	50,000.00	62,000.00000	62,000.00		
	BONDS AND INSURANCE	LS						
0030	1050800	1.000	50,000.00000	50,000.00	50,000.00000	50,000.00		
	CONSTRUCTION STAKES, LINES & GRADES	EA						
0040	1071000	(1)	200,000.00000	200,000.00	225,000.00000	225,000.00		
	TRAFFIC CONTROL	LS						
0045	1080300	(1)	20,000.00000	20,000.00	12,500.00000	12,500.00		
	CPM PROGRESS SCHEDULE	LS						



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Contract Description: Intersection of SC 327 (Francis Marion Road) and S-57 (Old R

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0050 2011000	(1)	300,000.00000	300,000.00	175,000.00000	175,000.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY							
0060 2013050	0.500	14,000.00000	7,000.00	12,000.00000	6,000.00		
CLEARING & GRUBBING DITCHES							
0070 2021010	3.000	1,000.00000	3,000.00	1,500.00000	4,500.00		
REMOVAL & DISPOSAL OF EXISTING DROP INLET							
0080 2025000	7,509.000	5.50000	41,299.50	25.00000	187,725.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT							
0090 2031000	3,369.000	20.00000	67,380.00	20.00000	67,380.00		
UNCLASSIFIED EXCAVATION							



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Contract Description: Intersection of SC 327 (Francis Marion Road) and S-57 (Old R

Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0100 2033000	4,855.000		20.00000	97,100.00	25.00000	121,375.00		
BORROW EXCAVATION		CY						
0110 2081001	10,625.000		5.00000	53,125.00	5.00000	53,125.00		
FINE GRADING		SY						
0120 3069900	75.000		41.00000	3,075.00	50.00000	3,750.00		
MAINTENANCE STONE		TON						
0130 3100310	3,318.000		90.00000	298,620.00	77.00000	255,486.00		
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0140 4011004	225.000		600.00000	135,000.00	550.00000	123,750.00		
LIQUID ASPHALT BINDER PG64-22		TON						



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Contract Description: Intersection of SC 327 (Francis Marion Road) and S-57 (Old R

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0150 4020320	914.000	84.00000	76,776.00	880.00000	804,320.00		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0160 4030320	925.000	82.00000	75,850.00	82.50000	76,312.50		
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0170 5019010	552.000	150.00000	82,800.00	160.00000	88,320.00		
STAINED CONCRETE PAVEMENT (8" UNIFORM) SY							
0180 6021120	496.000	7.00000	3,472.00	7.00000	3,472.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0185 6021125	70.000	10.00000	700.00	7.00000	490.00		
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED) SF							



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Contract Description: Intersection of SC 327 (Francis Marion Road) and S-57 (Old R

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0187	6041200	84.000	82.00000	6,888.00	16.50000	1,386.00	
	BARRICADE - TYPE 3	LF					
0190	6062000	4.000	17,000.00000	68,000.00	7,500.00000	30,000.00	
	CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA					
0195	608100B	16.000	270.00000	4,320.00	85.00000	1,360.00	
	TYPE B - FLASHING LIGHT	EA					
0197	609110A	75.000	0.32000	24.00	0.50000	37.50	
	PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES	LF					



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Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0200 609115A	18,000.000		0.23000	4,140.00	0.26000	4,680.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES	LF							
0210 609115B	18,000.000		0.23000	4,140.00	0.26000	4,680.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES	LF							
0215 609125A	250.000		0.79000	197.50	0.85000	212.50		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES	LF							
0220 609135A	400.000		3.15000	1,260.00	3.50000	1,400.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES	LF							



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Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0225 609135B	450.000	3.15000	1,417.50	3.50000	1,575.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"YELLOW SOLID LINES							
0230 609138A	200.000	10.50000	2,100.00	11.00000	2,200.00		
PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR							
0240 6092155	100.000	14.70000	1,470.00	15.00000	1,500.00		
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0250 6271008	75.000	3.15000	236.25	4.00000	300.00		
8" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



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Contract Description: Intersection of SC 327 (Francis Marion Road) and S-57 (Old R

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0260	6271010	2,600.000	1.31000	3,406.00	1.40000	3,640.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0270	6271015	250.000	2.63000	657.50	2.75000	687.50	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0280	6271024	100.000	26.25000	2,625.00	30.00000	3,000.00	
	24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0290	6271074	7,900.000	1.31000	10,349.00	1.40000	11,060.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					



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Contract Description: Intersection of SC 327 (Francis Marion Road) and S-57 (Old R

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0300 6271080	450.000	7.35000	3,307.50	7.75000	3,487.50		
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0310 6301100	150.000	14.70000	2,205.00	14.50000	2,175.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0320 6510105	175.200	24.00000	4,204.80	21.50000	3,766.80		
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
0330 6531210	300.000	10.50000	3,150.00	10.25000	3,075.00		
U-SECTION POST FOR SIGN SUPPORTS - 3P							
0340 6531500	160.000	10.50000	1,680.00	14.00000	2,240.00		
REFLECTIVE SIGN POST PANELS							



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Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1								



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Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0400 7143630	168.000	107.00000	17,976.00	100.00000	16,800.00		
30" SMOOTH WALL PIPE	LF						
0410 7191205	2.000	3,900.00000	7,800.00	3,000.00000	6,000.00		
CATCH BASIN -TYPE 9	EA						
0420 7191605	5.000	5,300.00000	26,500.00	5,500.00000	27,500.00		
CATCH BASIN -TYPE 16	EA						
0430 7191650	3.000	6,800.00000	20,400.00	7,500.00000	22,500.00		
CATCH BASIN -TYPE 18	EA						
0440 7192020	3.000	3,705.32000	11,115.96	3,000.00000	9,000.00		
DROP INLET (24" X 36")	EA						
0450 7192240	3.000	4,100.00000	12,300.00	3,500.00000	10,500.00		
36" X 36" JUNCTION BOX	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 Road			Cat Alt Set:			Cat Alt Member:		
0460	7196000	3.590	350.00000	1,256.50	350.00000	1,256.50		
EXTRA DEPTH OF BOX		LF						
0470	7203130	367.000	30.00000	11,010.00	22.00000	8,074.00		
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF						
0480	7203210	2,466.000	28.00000	69,048.00	22.00000	54,252.00		
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0490	7206000	457.000	85.00000	38,845.00	65.00000	29,705.00		
CONCRETE MEDIAN		SY						
0500	7211000	120.000	50.00000	6,000.00	65.00000	7,800.00		
BITUMINOUS CURB		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 Road		Cat Alt Set:		Cat Alt Member:			
0510 8041010	10.000	110.00000	1,100.00	100.00000	1,000.00		
RIP-RAP (CLASS A)	TON						
0520 8041020	180.000	105.00000	18,900.00	85.00000	15,300.00		
RIP-RAP (CLASS B)	TON						
0530 8048205	267.000	3.00000	801.00	5.00000	1,335.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY						
0540 8068301	200.000	2.50000	500.00	3.50000	700.00		
TEMPORARY BARRIER FENCE	LF						
0550 8071000	150.000	20.00000	3,000.00	15.00000	2,250.00		
RESET 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	Road		Cat Alt Set:		Cat Alt Member:			
0560 8081000	(1)		2,100.00000	2,100.00	1,000.00000	1,000.00		
MOVING ITEM NO. 001	LS							
0570 8081000	(1)		2,100.00000	2,100.00	6,000.00000	6,000.00		
MOVING ITEM NO. 002	LS							
0580 8081000	(1)		2,100.00000	2,100.00	1,500.00000	1,500.00		
MOVING ITEM NO. 003	LS							
0590 8091010	35.000		150.00000	5,250.00	150.00000	5,250.00		
RIGHT OF WAY MARKER(REBAR AND CAP)	EA							
0600 8091050	(1)		6,000.00000	6,000.00	7,500.00000	7,500.00		
RIGHT OF WAY PLAT	LS							
0610 8100100	3.296		1,400.00000	4,614.40	1,450.00000	4,779.20		
PERMANENT COVER	ACRE							



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Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0620	8100200	1.648	750.00000	1,236.00	800.00000	1,318.40		
	TEMPORARY COVER	ACRE						
0630	8101105	89.000	35.00000	3,115.00	37.50000	3,337.50		
	COMPOST	CY						
0640	8104005	330.000	2.10000	693.00	2.20000	726.00		
	FERTILIZER (NITROGEN)	LB						
0650	8104010	330.000	2.10000	693.00	2.20000	726.00		
	FERTILIZER (PHOSPHORIC ACID)	LB						
0660	8104015	330.000	2.10000	693.00	2.20000	726.00		
	FERTILIZER (POTASH)	LB						
0670	8105005	6,592.000	0.31000	2,043.52	40.00000	263,680.00		
	AGRICULTURAL GRANULAR LIME	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 Road		Cat Alt Set:		Cat Alt Member:			
0680 8109050	54,300.000	0.09000	4,887.00	0.08000	4,344.00		
SELECTIVE WATERING	GAL						
0690 8109901	9.888	210.00000	2,076.48	220.00000	2,175.36		
MOWING	ACRE						
0700 8110003	55.000	175.00000	9,625.00	200.00000	11,000.00		
LANDSCAPING ITEM NO. 004	EA						
0710 8151110	0.473	1,880.00000	889.24	1,975.00000	934.18		
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
0720 8151201	3.968	950.00000	3,769.60	990.00000	3,928.32		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	ACRE						



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Contract Description: Intersection of SC 327 (Francis Marion Road) and S-57 (Old R

Line No / Item ID Item Description			(4) L. DEAN WEAVER COMPANY, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0730	8151203	2.625	2,800.00000	7,350.00	2,950.00000	7,743.75		
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						
0740	8152004	237.000	12.00000	2,844.00	15.00000	3,555.00		
	INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						
0750	8152006	147.000	10.00000	1,470.00	12.00000	1,764.00		
	INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	LF						
0760	8152007	240.000	10.50000	2,520.00	12.00000	2,880.00		
	SEDIMENT TUBES FOR DITCH CHECKS	LF						
0770	8153000	1,980.000	3.00000	5,940.00	3.00000	5,940.00		
	SILT FENCE	LF						



Tabulation of Bids

Contract ID: 2189840

Counties: Florence

Letting Date: February 12, 2019

District(s): 5

Call Order: 080

Project(s): P028486

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection of SC 327 (Francis Marion Road) and S-57 (Old R

Line No / Item ID Item Description		(4) L. DEAN WEAVER COMPANY, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0780 8154155	42.000	100.00000	4,200.00	75.00000	3,150.00		
INLET FILTER CLEANING EA							
0790 8156490	550.000	12.00000	6,600.00	20.00000	11,000.00		
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$2,320,297.25		\$3,331,338.51		
Contract Totals			\$2,320,297.25		\$3,331,338.51		
Cost Plus Time Totals			\$2,320,297.25		\$3,331,338.51		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 2189840 **Counties:** Florence
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 5
Contract Time: 06/30/20 COMPLETION DATE

Contract Description: Intersection of SC 327 (Francis Marion Road) and S-57 (Old R **PCN(s):** P028486

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$1,707,587.11	100.00%
2	1LL003	L & L CONTRACTORS, INC.	\$1,717,686.75	100.59%
3	1SO006	SOUTHERN ASPHALT, INC.	\$1,998,580.42	117.04%
4	1WE025	L. DEAN WEAVER COMPANY, LLC	\$2,320,297.25	135.88%
5	1CH005	CHEROKEE, INC.	\$3,331,338.51	195.09%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2449990

Counties: Greenwood

Letting Date: February 12, 2019

District(s): 2

Call Order: 100

Project(s): P037819, P037821, P037831

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; PMST; Surface D

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: P037819		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	52,000.00000	52,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	14,500.00000	14,500.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	95,000.00000	95,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	450.000	15.00000	6,750.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	214.000	30.00000	6,420.00				
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 2449990

Counties: Greenwood

Letting Date: February 12, 2019

District(s): 2

Call Order: 100

Project(s): P037819, P037821, P037831

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; PMST; Surface D

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: P037819		Cat Alt Set:		Cat Alt Member:	
0060 3069900	61.300	30.00000	1,839.00				
MAINTENANCE STONE TON							
0070 4011004	19.297	600.00000	11,578.20				
LIQUID ASPHALT BINDER PG64-22 TON							
0080 4012040	1,795.000	35.00000	62,825.00				
FULL DEPTH ASPH. PAV. SY PATCHING 4" UNIF.							
0090 4012060	900.000	42.00000	37,800.00				
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0100 4012080	3,435.000	46.10000	158,353.50				
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							



Tabulation of Bids

Contract ID: 2449990

Counties: Greenwood

Letting Date: February 12, 2019

District(s): 2

Call Order: 100

Project(s): P037819, P037821, P037831

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; PMST; Surface D

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: P037819		Cat Alt Set:		Cat Alt Member:	
0110	4019000	1.940	2,000.00000	3,880.00			
MILLED-IN RUMBLE STRIP		MI					
0120	4030350	299.667	85.00000	25,471.70			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE D							
0130	4036305	127,376.000	4.50000	573,192.00			
PREVENTATIVE MAINTENANCE		SY					
SURFACE TREATMENT							
0140	4037230	6.625	100.00000	662.50			
DRIVEWAY PAVING-SURFACE		TON					
TYPE D							
0150	6021120	3,556.000	7.00000	24,892.00			
PERMANENT CONSTRUCTION		SF					
SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 2449990

Counties: Greenwood

Letting Date: February 12, 2019

District(s): 2

Call Order: 100

Project(s): P037819, P037821, P037831

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; PMST; Surface D

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: P037819		Cat Alt Set:		Cat Alt Member:	
0160	6250005	25,130.000	0.11000	2,764.30			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0170	6250010	25,664.000	0.11000	2,823.04			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0180	6250015	17,513.000	0.15000	2,626.95			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0190	6250020	1,290.000	0.14000	180.60			
12" WHITE SOLID LINES - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 2449990

Counties: Greenwood

Letting Date: February 12, 2019

District(s): 2

Call Order: 100

Project(s): P037819, P037821, P037831

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; PMST; Surface D

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: P037819		Cat Alt Set:		Cat Alt Member:	
0200	6250025	5,739.000	2.00000	11,478.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0210	6250030	151.000	30.00000	4,530.00			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0220	6250035	35.000	35.00000	1,225.00			
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0230	6250040	4.000	35.00000	140.00			
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					



Tabulation of Bids

Contract ID: 2449990

Counties: Greenwood

Letting Date: February 12, 2019

District(s): 2

Call Order: 100

Project(s): P037819, P037821, P037831

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; PMST; Surface D

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: P037819		Cat Alt Set:		Cat Alt Member:	
0240	6250105	5,360.000	0.11000	589.60			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0250	6250110	142,662.000	0.11000	15,692.82			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0260	6250115	160.000	2.00000	320.00			
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF					
0270	6271005	8,710.000	0.40000	3,484.00			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 2449990

Counties: Greenwood

Letting Date: February 12, 2019

District(s): 2

Call Order: 100

Project(s): P037819, P037821, P037831

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; PMST; Surface D

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: P037819		Cat Alt Set:		Cat Alt Member:	
0280	6271010	12,176.000	0.35000	4,261.60			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0290	6271015	5,910.000	2.25000	13,297.50			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0300	6271020	430.000	4.00000	1,720.00			
	12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF					
0310	6271025	1,941.000	10.00000	19,410.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 2449990

Counties: Greenwood

Letting Date: February 12, 2019

District(s): 2

Call Order: 100

Project(s): P037819, P037821, P037831

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; PMST; Surface D

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: P037819		Cat Alt Set:		Cat Alt Member:	
0320	6271030	51.000	100.00000	5,100.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0330	6271035	12.000	150.00000	1,800.00			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0340	6271040	2.000	150.00000	300.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					
0350	6271064	1,880.000	0.40000	752.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					



Tabulation of Bids

Contract ID: 2449990

Counties: Greenwood

Letting Date: February 12, 2019

District(s): 2

Call Order: 100

Project(s): P037819, P037821, P037831

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; PMST; Surface D

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: P037819		Cat Alt Set:		Cat Alt Member:	
0360	6271074	53,782.000	0.35000	18,823.70			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0370	6271080	80.000	20.00000	1,600.00			
	24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF					
0380	6300005	709.000	4.00000	2,836.00			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0390	6301005	268.000	4.00000	1,072.00			
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA					



Tabulation of Bids

Contract ID: 2449990

Counties: Greenwood

Letting Date: February 12, 2019

District(s): 2

Call Order: 100

Project(s): P037819, P037821, P037831

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; PMST; Surface D

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: P037819		Cat Alt Set:		Cat Alt Member:	
0400	6301100	927.000	4.00000	3,708.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0410	7204900	225.000	60.00000	13,500.00			
DETECTABLE WARNING MATERIAL		SF					
0420	7209000	450.000	225.00000	101,250.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0430	7209100	50.000	85.00000	4,250.00			
SURFACE APPLIED DETECTABLE WARNING		SF					



Tabulation of Bids

Contract ID: 2449990

Counties: Greenwood

Letting Date: February 12, 2019

District(s): 2

Call Order: 100

Project(s): P037819, P037821, P037831

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; PMST; Surface D

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: P037819

Cat Alt Set:

Cat Alt Member:

0440 8100102 0.960
PERMANENT GRASSING FOR
NON-PERMITTED RESURFACING
PROJECTS ACRE

4,000.00000 3,840.00

Section Totals:

\$1,318,539.01

Contract Totals

\$1,318,539.01

Cost Plus Time Totals

\$1,318,539.01

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2449990 **Counties:** Greenwood

Letting Date: February 12, 2019 2:00 P.M. **District(s):** 2

Contract Time: 09/30/19 COMPLETION DATE

Contract Description: FDP; PMST; Surface D

PCN(s): P037819,
P037821, P037831

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,318,539.01	100.00%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2648270

Counties: Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 110

Project(s): P029003

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Byp at Tadlock Dr.

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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)	23,000.00000	23,000.00	27,600.00000	27,600.00		
MOBILIZATION LS							
0020	1032010 (1)	9,300.00000	9,300.00	9,200.00000	9,200.00		
BONDS AND INSURANCE LS							
0030	1050800 1.000	5,000.00000	5,000.00	8,500.00000	8,500.00		
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	93,000.00000	93,000.00	100,000.00000	100,000.00		
TRAFFIC CONTROL LS							
0050	1080300 (1)	1,500.00000	1,500.00	10,500.00000	10,500.00		
CPM PROGRESS SCHEDULE LS							
0060	2031200 (1)	32,000.00000	32,000.00	50,000.00000	50,000.00		
SITE EXCAVATION LS							



Tabulation of Bids

Contract ID: 2648270

Counties: Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 110

Project(s): P029003

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Byp at Tadlock Dr.

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0070 3069900	100.000	84.25000	8,425.00	75.00000	7,500.00		
MAINTENANCE STONE TON							
0080 3100310	465.000	96.46000	44,853.90	110.00000	51,150.00		
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0090 4011004	40.000	560.00000	22,400.00	580.00000	23,200.00		
LIQUID ASPHALT BINDER PG64-22 TON							
0100 4013990	1,700.000	4.35000	7,395.00	10.00000	17,000.00		
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							
0110 4020320	135.000	120.45000	16,260.75	128.00000	17,280.00		
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B							



Tabulation of Bids

Contract ID: 2648270

Counties: Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 110

Project(s): P029003

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Byp at Tadlock Dr.

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0120	4030320	180.000	103.68000	18,662.40	128.00000	23,040.00		
HOT MIX ASPHALT SURFACE COURSE TYPE B TON								
0130	6021120	416.000	5.75000	2,392.00	7.00000	2,912.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF								
0140	609115A	4,500.000	0.45000	2,025.00	0.54000	2,430.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES LF								
0150	609115B	3,000.000	0.45000	1,350.00	0.54000	1,620.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES LF								



Tabulation of Bids

Contract ID: 2648270

Counties: Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 110

Project(s): P029003

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Byp at Tadlock Dr.

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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	609135A	6,323.000	1.50000	9,484.50	1.80000	11,381.40		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF						
0170	609160A	8.000	30.00000	240.00	36.00000	288.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW		EA						
0180	6250112	200.000	6.00000	1,200.00	7.20000	1,440.00		
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
0190	6271005	2,700.000	1.50000	4,050.00	1.80000	4,860.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 2648270

Counties: Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 110

Project(s): P029003

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Byp at Tadlock Dr.

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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	6271010	1,500.000					
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF	1.25000	1,875.00	1.50000	2,250.00	
0210	6271025	1,581.000					
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF	5.00000	7,905.00	6.00000	9,486.00	
0220	6271030	4.000					
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA	100.00000	400.00	120.00000	480.00	
0230	6271035	4.000					
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA	150.00000	600.00	180.00000	720.00	



Tabulation of Bids

Contract ID: 2648270

Counties: Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 110

Project(s): P029003

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Byp at Tadlock Dr.

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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	6271074	1,000.000					
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF	1.25000	1,250.00	1.50000	1,500.00	
0250	6300005	50.000					
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA	13.50000	675.00	16.20000	810.00	
0260	6301100	25.000					
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA	13.50000	337.50	16.20000	405.00	
0270	6750275	29.000					
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF	7.25000	210.25	12.00000	348.00	



Tabulation of Bids

Contract ID: 2648270

Counties: Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 110

Project(s): P029003

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Byp at Tadlock Dr.

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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	6750278	780.000	8.25000	6,435.00	13.50000	10,530.00		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0290	6770393	501.000	2.00000	1,002.00	3.38000	1,693.38		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF						
0300	6770394	1,309.000	2.26000	2,958.34	3.38000	4,424.42		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0310	6770413	1,484.000	0.42000	623.28	0.68000	1,009.12		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						



Tabulation of Bids

Contract ID: 2648270

Counties: Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 110

Project(s): P029003

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Byp at Tadlock Dr.

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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	6780495	536.000	6.10000	3,269.60	9.38000	5,027.68		
SAWCUT FOR LOOP DETECTOR		LF						
0330	6800518	9.000	385.00000	3,465.00	577.50000	5,197.50		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0340	6865720	2.000	700.00000	1,400.00	1,125.00000	2,250.00		
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						
0350	6865723	2.000	550.00000	1,100.00	900.00000	1,800.00		
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 001		EA						



Tabulation of Bids

Contract ID: 2648270

Counties: Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 110

Project(s): P029003

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Byp at Tadlock Dr.

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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	6865834	4.000	150.00000	600.00	220.00000	880.00		
	BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						
0370	6885990	(1)	750.00000	750.00	1,200.00000	1,200.00		
	REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						
0380	6888131	15.000	50.00000	750.00	36.00000	540.00		
	INSTALL FLAT SHEET FIXED SIZE & MESSAGE SIGN-SPANWIRE MOUNT	SF						
0390	7143618	720.000	85.60000	61,632.00	90.00000	64,800.00		
	18" SMOOTH WALL PIPE	LF						



Tabulation of Bids

Contract ID: 2648270

Counties: Horry

Letting Date: February 12, 2019

District(s): 5

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Min:

Max:

Contract Description: US 17 Byp at Tadlock Dr.

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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	7149999	28.000	100.00000	2,800.00	100.00000	2,800.00	
CLEANING EXISTING PIPE		LF					
0410	7191005	1.000	4,075.00000	4,075.00	5,000.00000	5,000.00	
CATCH BASIN -TYPE 1 CB - TYPE 1		EA					
0420	7192020	2.000	3,900.00000	7,800.00	5,000.00000	10,000.00	
DROP INLET (24" X 36")		EA					
0430	7192105	3.000	2,800.00000	8,400.00	5,000.00000	15,000.00	
MANHOLE		EA					
0440	7192205	2.000	3,700.00000	7,400.00	5,000.00000	10,000.00	
24" X 24" JUNCTION BOX		EA					
0450	7206000	70.000	112.28000	7,859.60	81.00000	5,670.00	
CONCRETE MEDIAN		SY					



Tabulation of Bids

Contract ID: 2648270

Counties: Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 110

Project(s): P029003

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Byp at Tadlock Dr.

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
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	8100102	0.250	7,000.00000	1,750.00	8,400.00000	2,100.00		
	PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
0470	8152004	90.000	10.00000	900.00	12.00000	1,080.00		
	INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						
0480	8152006	90.000	10.00000	900.00	12.00000	1,080.00		
	INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	LF						
0490	8152007	880.000	10.00000	8,800.00	12.00000	10,560.00		
	SEDIMENT TUBES FOR DITCH CHECKS	LF						
0500	8153000	1,000.000	3.00000	3,000.00	3.60000	3,600.00		
	SILT FENCE	LF						



Tabulation of Bids

Contract ID: 2648270

Counties: Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 110

Project(s): P029003

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Byp at Tadlock Dr.

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0510	8156219 100.000	10.00000	1,000.00	12.00000	1,200.00		
INLET STRUCTURE FILTER - TYPE LF A							
0520	8156490 550.000	25.00000	13,750.00	60.00000	33,000.00		
STABILIZED CONSTRUCTION SY ENTRANCE							
Section Totals:			\$468,211.12		\$586,342.50		
Contract Totals			\$468,211.12		\$586,342.50		
Cost Plus Time Totals			\$468,211.12		\$586,342.50		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 2648270 **Counties:** Horry
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 5
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: US 17 Byp at Tadlock Dr. **PCN(s):** P029003

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$468,211.12	100.00%
2	1SO006	SOUTHERN ASPHALT, INC.	\$586,342.50	125.23%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2850780

Counties: Kershaw

Letting Date: February 12, 2019

District(s): 1

Call Order: 120

Project(s): P038097, P038098, P038099, P038100

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	90,000.00000	90,000.00	85,000.00000	85,000.00	85,000.00000	85,000.00
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	11,500.00000	11,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	71,260.00000	71,260.00	35,650.00000	35,650.00	61,800.00000	61,800.00
TRAFFIC CONTROL	LS						
0040 2033000	255.000	31.00000	7,905.00	29.50000	7,522.50	45.00000	11,475.00
BORROW EXCAVATION	CY						
0050 3069900	7.000	60.00000	420.00	125.00000	875.00	35.00000	245.00
MAINTENANCE STONE	TON						
0060 4011004	141.857	550.00000	78,021.35	515.00000	73,056.36	500.00000	70,928.50
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

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Counties: Kershaw

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0070 4012060	700.000	85.00000	59,500.00	80.00000	56,000.00	55.00000	38,500.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0080 4013990	12,270.000	4.78000	58,650.60	6.00000	73,620.00	2.20000	26,994.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0090 4030350	2,145.450	54.22000	116,326.30	59.00000	126,581.55	68.00000	145,890.60
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0100 4036305	266,480.000	3.97000	1,057,925.60	4.10000	1,092,568.00	4.80000	1,279,104.00
PREVENTATIVE MAINTENANCE SURFACE TREATMENT							
0110 4037230	106.250	131.00000	13,918.75	125.00000	13,281.25	115.00000	12,218.75
DRIVEWAY PAVING-SURFACE TYPE D							



Tabulation of Bids

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Counties: Kershaw

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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038097 Cat Alt Set: Cat Alt Member:								
0120	6021120	2,256.000	5.50000	12,408.00	5.50000	12,408.00	6.50000	14,664.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0130	6250005	14,280.000	0.12000	1,713.60	0.12000	1,713.60	0.10000	1,428.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0140	6250010	384,620.000	0.08000	30,769.60	0.10000	38,462.00	0.10000	38,462.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0150	6250015	3,135.000	0.50000	1,567.50	0.75000	2,351.25	0.50000	1,567.50
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						



Tabulation of Bids

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Counties: Kershaw

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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038097 Cat Alt Set: Cat Alt Member:								
0160	6250025	1,970.000	2.00000	3,940.00	2.00000	3,940.00	3.00000	5,910.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0170	6250030	66.000	20.00000	1,320.00	20.00000	1,320.00	30.00000	1,980.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0180	6250035	52.000	40.00000	2,080.00	40.00000	2,080.00	40.00000	2,080.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0190	6250040	2.000	40.00000	80.00	40.00000	80.00	60.00000	120.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 2850780

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0200	6250105	18,180.000	0.12000	2,181.60	0.12000	2,181.60	0.10000	1,818.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
0210	6250110	281,380.000	0.09000	25,324.20	0.10000	28,138.00	0.10000	28,138.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0220	6250112	7,095.000	0.75000	5,321.25	1.50000	10,642.50	0.50000	3,547.50
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT								
0230	6262005	980.000	1.25000	1,225.00	5.00000	4,900.00	2.15000	2,107.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT								



Tabulation of Bids

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0240	6262010	3,910.000	1.00000	3,910.00	5.00000	19,550.00	0.85000	3,323.50
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						
0250	6262110	3,910.000	1.00000	3,910.00	5.00000	19,550.00	0.85000	3,323.50
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF						
0260	6271005	7,080.000	0.38000	2,690.40	0.35000	2,478.00	0.76000	5,380.80
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0270	6271010	64,335.000	0.34000	21,873.90	0.33000	21,230.55	0.38000	24,447.30
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0280	6271015	1,570.000	2.50000	3,925.00	2.50000	3,925.00	2.50000	3,925.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0290	6271025	763.000	10.00000	7,630.00	6.00000	4,578.00	7.50000	5,722.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0300	6271030	33.000	100.00000	3,300.00	75.00000	2,475.00	100.00000	3,300.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0310	6271035	26.000	150.00000	3,900.00	100.00000	2,600.00	100.00000	2,600.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038097 Cat Alt Set: Cat Alt Member:								
0320	6271040	1.000	150.00000	150.00	125.00000	125.00	150.00000	150.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0330	6271064	1,700.000	0.38000	646.00	0.35000	595.00	0.52000	884.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0340	6271074	54,460.000	0.34000	18,516.40	0.33000	17,971.80	0.38000	20,694.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0350	6271076	200.000	1.00000	200.00	2.50000	500.00	0.57000	114.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0360	6300005	590.000	4.00000	2,360.00	4.00000	2,360.00	5.00000	2,950.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0370	6301005	50.000	4.00000	200.00	4.00000	200.00	5.00000	250.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0380	6301100	1,375.000	4.00000	5,500.00	4.00000	5,500.00	5.00000	6,875.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0390	6331005	60.000	0.25000	15.00	0.23000	13.80	0.21000	12.60
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS		LF						



Tabulation of Bids

Contract ID: 2850780

Counties: Kershaw

Letting Date: February 12, 2019

District(s): 1

Call Order: 120

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038097 Cat Alt Set: Cat Alt Member:								
0400	6331010	127,975.000	0.19000	24,315.25	0.21000	26,874.75	0.21000	26,874.75
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS								
0410	6331025	225.000	10.00000	2,250.00	3.00000	675.00	5.00000	1,125.00
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS								
0420	6331105	7,390.000	0.25000	1,847.50	0.23000	1,699.70	0.21000	1,551.90
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS								



Tabulation of Bids

Contract ID: 2850780

Counties: Kershaw

Letting Date: February 12, 2019

District(s): 1

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0430 6331110	86,230.000 LF	0.19000	16,383.70	0.21000	18,108.30	0.21000	18,108.30
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0440 6750275	45.000 LF	7.25000	326.25	2.55000	114.75	10.00000	450.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0450 6770413	3,592.000 LF	0.42000	1,508.64	0.60000	2,155.20	0.56000	2,011.52
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
0460 6780495	1,199.000 LF	6.10000	7,313.90	6.00000	7,194.00	7.81000	9,364.19
SAWCUT FOR LOOP DETECTOR							



Tabulation of Bids

Contract ID: 2850780

Counties: Kershaw

Letting Date: February 12, 2019

District(s): 1

Call Order: 120

Project(s): P038097, P038098, P038099, P038100

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description Alt Set / Alt Member			(4) C. R. JACKSON, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0470	8100102	2.463	2,810.00000	6,921.03	3,050.00000	7,512.15	3,046.29000	7,503.01
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS			ACRE					
Section Totals:			\$1,811,451.32		\$1,865,357.61		\$1,996,419.52	
Contract Totals			\$1,811,451.32		\$1,865,357.61		\$1,996,419.52	
Cost Plus Time Totals			\$1,811,451.32		\$1,865,357.61		1,996,419.52	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2850780

Counties: Kershaw

Letting Date: February 12, 2019

District(s): 1

Call Order: 120

Project(s): P038097, P038098, P038099, P038100

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	188,500.00000	188,500.00				
MOBILIZATION LS							
0020	1032010 (1)	30,000.00000	30,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	45,000.00000	45,000.00				
TRAFFIC CONTROL LS							
0040	2033000 255.000	40.00000	10,200.00				
BORROW EXCAVATION CY							
0050	3069900 7.000	50.00000	350.00				
MAINTENANCE STONE TON							
0060	4011004 141.857	535.00000	75,893.50				
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 2850780

Counties: Kershaw

Letting Date: February 12, 2019

District(s): 1

Call Order: 120

Project(s): P038097, P038098, P038099, P038100

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0070	4012060	700.000	78.50000	54,950.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0080	4013990	12,270.000	3.50000	42,945.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0090	4030350	2,145.450	56.75000	121,754.29			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0100	4036305	266,480.000	4.75000	1,265,780.00			
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY					
0110	4037230	106.250	145.00000	15,406.25			
DRIVEWAY PAVING-SURFACE TYPE D		TON					



Tabulation of Bids

Contract ID: 2850780

Counties: Kershaw

Letting Date: February 12, 2019

District(s): 1

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Project(s): P038097, P038098, P038099, P038100

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID		(4) C. R. JACKSON, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P038097			Cat Alt Set:		Cat Alt Member:	
0120	6021120	2,256.000	5.50000	12,408.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0130	6250005	14,280.000	0.12000	1,713.60				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0140	6250010	384,620.000	0.08000	30,769.60				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0150	6250015	3,135.000	0.50000	1,567.50				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2850780

Counties: Kershaw

Letting Date: February 12, 2019

District(s): 1

Call Order: 120

Project(s): P038097, P038098, P038099, P038100

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0160	6250025	1,970.000	2.00000	3,940.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0170	6250030	66.000	20.00000	1,320.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0180	6250035	52.000	40.00000	2,080.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0190	6250040	2.000	40.00000	80.00			
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 2850780

Counties: Kershaw

Letting Date: February 12, 2019

District(s): 1

Call Order: 120

Project(s): P038097, P038098, P038099, P038100

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0200	6250105 18,180.000	0.12000	2,181.60				
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0210	6250110 281,380.000	0.09000	25,324.20				
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0220	6250112 7,095.000	0.75000	5,321.25				
6" YELLOW SOLID LINE ON LF CURB/MEDIAN - FAST DRY PAINT							
0230	6262005 980.000	1.25000	1,225.00				
4" WHITE BROKEN LINES -(GAPS LF EXCLUDED) - EPOXY PAINT							
0240	6262010 3,910.000	1.00000	3,910.00				
4" WHITE SOLID LINES (PVT. LF EDGE LINES) EPOXY PAINT							



Tabulation of Bids

Contract ID: 2850780

Counties: Kershaw

Letting Date: February 12, 2019

District(s): 1

Call Order: 120

Project(s): P038097, P038098, P038099, P038100

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0250	6262110	3,910.000	1.00000	3,910.00			
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF					
0260	6271005	7,080.000	0.38000	2,690.40			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0270	6271010	64,335.000	0.34000	21,873.90			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0280	6271015	1,570.000	2.50000	3,925.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					



Tabulation of Bids

Contract ID: 2850780

Counties: Kershaw

Letting Date: February 12, 2019

District(s): 1

Call Order: 120

Project(s): P038097, P038098, P038099, P038100

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0290	6271025	763.000	10.00000	7,630.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0300	6271030	33.000	100.00000	3,300.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0310	6271035	26.000	150.00000	3,900.00			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0320	6271040	1.000	150.00000	150.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					



Tabulation of Bids

Contract ID: 2850780

Counties: Kershaw

Letting Date: February 12, 2019

District(s): 1

Call Order: 120

Project(s): P038097, P038098, P038099, P038100

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0330	6271064	1,700.000	0.38000	646.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0340	6271074	54,460.000	0.34000	18,516.40			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0350	6271076	200.000	1.00000	200.00			
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0360	6300005	590.000	4.00000	2,360.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 2850780

Counties: Kershaw

Letting Date: February 12, 2019

District(s): 1

Call Order: 120

Project(s): P038097, P038098, P038099, P038100

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0370	6301005 50.000	4.00000	200.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							
0380	6301100 1,375.000	4.00000	5,500.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0390	6331005 60.000	0.25000	15.00				
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS LF							
0400	6331010 127,975.000	0.19000	24,315.25				
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF							



Tabulation of Bids

Contract ID: 2850780

Counties: Kershaw

Letting Date: February 12, 2019

District(s): 1

Call Order: 120

Project(s): P038097, P038098, P038099, P038100

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0410	6331025	225.000	10.00000	2,250.00			
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		LF					
0420	6331105	7,390.000	0.25000	1,847.50			
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		LF					
0430	6331110	86,230.000	0.19000	16,383.70			
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		LF					



Tabulation of Bids

Contract ID: 2850780

Counties: Kershaw

Letting Date: February 12, 2019

District(s): 1

Call Order: 120

Project(s): P038097, P038098, P038099, P038100

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID		(4) C. R. JACKSON, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038097		Cat Alt Set:		Cat Alt Member:	
0440	6750275	45.000	9.00000	405.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0450	6770413	3,592.000	1.00000	3,592.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0460	6780495	1,199.000	7.00000	8,393.00			
SAWCUT FOR LOOP DETECTOR		LF					
0470	8100102	2.463	2,800.00000	6,896.40			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$2,081,519.34				
Contract Totals			\$2,081,519.34				



Tabulation of Bids

Page 24 of 24

Contract ID: 2850780

Counties: Kershaw

Letting Date: February 12, 2019

District(s): 1

Call Order: 120

Project(s): P038097, P038098, P038099, P038100

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Cost Plus Time Totals

\$2,081,519.34

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 2850780 **Counties:** Kershaw
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 1
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS **PCN(s):** P038097,
P038098,
P038099, P038100

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$1,811,451.32	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$1,865,357.61	102.98%
3	1EU003	EUROVIA ATLANTIC COAST LLC	\$1,996,419.52	110.21%
4	1CR001	C. R. JACKSON, INC.	\$2,081,519.34	114.91%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2913540

Counties: Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 130

Project(s): P029007

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCUT Intersection at US 521 & S-755

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) CHEROKEE, INC.		(3) BOGGS PAVING, INC.	
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)	131,000.00000	131,000.00	135,000.00000	135,000.00	145,000.00000	145,000.00
MOBILIZATION		LS						
0020	1032010	(1)	52,000.00000	52,000.00	53,000.00000	53,000.00	58,000.00000	58,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	20,479.00000	20,479.00	25,000.00000	25,000.00	15,000.00000	15,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	110,000.00000	110,000.00	247,500.00000	247,500.00	225,000.00000	225,000.00
TRAFFIC CONTROL		LS						
0050	1080300	(1)	6,050.09000	6,050.09	5,115.00000	5,115.00	10,000.00000	10,000.00
CPM PROGRESS SCHEDULE		LS						



Tabulation of Bids

Contract ID: 2913540

Counties: Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 130

Project(s): P029007

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCUT Intersection at US 521 & S-755

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) CHEROKEE, INC.		(3) BOGGS PAVING, INC.	
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	2011000	(1)	86,950.00000	86,950.00	170,500.00000	170,500.00	275,000.00000	275,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0070	2022001	(1)	7,085.00000	7,085.00	12,650.00000	12,650.00	25,000.00000	25,000.00
REMOVAL & DISPOSAL ITEMS		LS						
0080	2025000	1,925.000	10.50000	20,212.50	9.90000	19,057.50	13.00000	25,025.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2031000	7,900.000	33.50000	264,650.00	25.00000	197,500.00	30.00000	237,000.00
UNCLASSIFIED EXCAVATION		CY						
0100	2033000	11,920.000	32.00000	381,440.00	26.40000	314,688.00	17.00000	202,640.00
BORROW EXCAVATION		CY						



Tabulation of Bids

Contract ID: 2913540

Counties: Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 130

Project(s): P029007

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCUT Intersection at US 521 & S-755

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) CHEROKEE, INC.		(3) BOGGS PAVING, INC.	
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 2034000	3,000.000	26.54000	79,620.00	21.00000	63,000.00	22.00000	66,000.00
MUCK EXCAVATION	CY						
0120 2081001	11,270.000	6.50000	73,255.00	5.50000	61,985.00	3.00000	33,810.00
FINE GRADING	SY						
0130 3069900	100.000	60.85000	6,085.00	65.00000	6,500.00	97.00000	9,700.00
MAINTENANCE STONE	TON						
0140 3100310	3,570.000	66.50000	237,405.00	75.35000	268,999.50	80.00000	285,600.00
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0150 4011004	465.000	556.00000	258,540.00	611.60000	284,394.00	680.00000	316,200.00
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 2913540

Counties: Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 130

Project(s): P029007

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCUT Intersection at US 521 & S-755

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) CHEROKEE, INC.		(3) BOGGS PAVING, INC.	
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	4013990	1,550.000	9.50000	14,725.00	10.45000	16,197.50	18.00000	27,900.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0170	4019000	1.400	750.00000	1,050.00	1,650.00000	2,310.00	1,500.00000	2,100.00
MILLED-IN RUMBLE STRIP		MI						
0180	4020320	1,000.000	72.00000	72,000.00	81.40000	81,400.00	72.00000	72,000.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0190	4020330	1,200.000	65.50000	78,600.00	74.25000	89,100.00	78.00000	93,600.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0200	4030320	2,245.000	58.90000	132,230.50	66.99000	150,392.55	83.00000	186,335.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						



Tabulation of Bids

Contract ID: 2913540

Counties: Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 130

Project(s): P029007

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCUT Intersection at US 521 & S-755

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) CHEROKEE, INC.		(3) BOGGS PAVING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:			Cat Alt Member:		
0210	4030360	1,200.000	71.75000	86,100.00	81.13000	97,356.00	70.00000	84,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0220	6021120	368.000	5.50000	2,024.00	7.15000	2,631.20	5.50000	2,024.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0230	609110A	5,700.000	0.11000	627.00	0.23000	1,311.00	0.11000	627.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES		LF						
0240	609120A	18,600.000	0.10000	1,860.00	0.21000	3,906.00	0.10000	1,860.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES		LF						



Tabulation of Bids

Contract ID: 2913540

Counties: Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 130

Project(s): P029007

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCUT Intersection at US 521 & S-755

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) CHEROKEE, INC.		(3) BOGGS PAVING, INC.	
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:	
0250 609120B	13,800.000	0.10000	1,380.00	0.21000	2,898.00	0.10000	1,380.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" YELLOW SOLID LINES							
0260 609135A	2,250.000	2.25000	5,062.50	2.20000	4,950.00	2.25000	5,062.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
0270 609135B	600.000	2.25000	1,350.00	2.75000	1,650.00	2.25000	1,350.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"YELLOW SOLID LINES							
0280 6250112	3,600.000	1.00000	3,600.00	1.93000	6,948.00	1.00000	3,600.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2913540

Counties: Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 130

Project(s): P029007

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCUT Intersection at US 521 & S-755

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) CHEROKEE, INC.		(3) BOGGS PAVING, INC.	
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:	
0290 6271007	1,900.000 LF 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	0.56000	1,064.00	0.55000	1,045.00	0.56000	1,064.00
0300 6271012	6,200.000 LF 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	0.53000	3,286.00	0.53000	3,286.00	0.53000	3,286.00
0310 6271025	750.000 LF 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	4.52000	3,390.00	6.60000	4,950.00	4.52000	3,390.00
0320 6271030	20.000 EA WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	61.72000	1,234.40	88.00000	1,760.00	61.72000	1,234.40



Tabulation of Bids

Contract ID: 2913540

Counties: Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 130

Project(s): P029007

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCUT Intersection at US 521 & S-755

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) CHEROKEE, INC.		(3) BOGGS PAVING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0330	6271035	20.000	61.72000	1,234.40	110.00000	2,200.00	61.72000	1,234.40
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0340	6271076	4,600.000	0.53000	2,438.00	0.53000	2,438.00	0.53000	2,438.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0350	6271080	200.000	3.35000	670.00	7.70000	1,540.00	3.35000	670.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF						
0360	6301005	130.000	2.50000	325.00	6.60000	858.00	2.50000	325.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						



Tabulation of Bids

Contract ID: 2913540

Counties: Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 130

Project(s): P029007

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCUT Intersection at US 521 & S-755

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) CHEROKEE, INC.		(3) BOGGS PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0370	6301100 90.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	2.50000	225.00	6.60000	594.00	2.50000	225.00
0380	6510105 311.900 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF	15.21000	4,744.00	27.50000	8,577.25	15.21000	4,744.00
0390	6531210 514.000 U-SECTION POST FOR SIGN SUPPORTS - 3P LF	7.40000	3,803.60	8.80000	4,523.20	7.40000	3,803.60
0400	6562305 135.000 GUARDRAIL DELINEATOR - WHITE EA	3.00000	405.00	3.30000	445.50	7.00000	945.00
0410	7143618 696.000 18" SMOOTH WALL PIPE LF	112.00000	77,952.00	120.02000	83,533.92	120.00000	83,520.00



Tabulation of Bids

Contract ID: 2913540

Counties: Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 130

Project(s): P029007

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCUT Intersection at US 521 & S-755

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) CHEROKEE, INC.		(3) BOGGS PAVING, INC.	
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:	
0420	7143624	184.000	256.00000	47,104.00	142.95000	26,302.80	170.00000	31,280.00
24" SMOOTH WALL PIPE		LF						
0430	7149999	400.000	23.00000	9,200.00	66.00000	26,400.00	31.00000	12,400.00
CLEANING EXISTING PIPE		LF						
0440	7191005	1.000	6,750.00000	6,750.00	3,420.62000	3,420.62	3,400.00000	3,400.00
CATCH BASIN -TYPE 1 CB - TYPE 1		EA						
0450	7191205	2.000	6,100.00000	12,200.00	2,970.99000	5,941.98	3,600.00000	7,200.00
CATCH BASIN -TYPE 9		EA						
0460	7192040	2.000	7,800.00000	15,600.00	4,303.97000	8,607.94	5,500.00000	11,000.00
DROP INLET TYPE 112		EA						
0470	7192105	2.000	6,700.00000	13,400.00	2,686.09000	5,372.18	3,400.00000	6,800.00
MANHOLE		EA						



Tabulation of Bids

Contract ID: 2913540

Counties: Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 130

Project(s): P029007

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: RCUT Intersection at US 521 & S-755

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) CHEROKEE, INC.		(3) BOGGS PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0480	7199100	7.000	725.00000	5,075.00	220.00000	1,540.00	650.00000	4,550.00
BEVELING OF PIPE END		EA						
0490	7205000	75.000	50.00000	3,750.00	63.80000	4,785.00	50.00000	3,750.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0500	7206000	1,670.000	54.00000	90,180.00	59.40000	99,198.00	50.00000	83,500.00
CONCRETE MEDIAN		SY						
0510	8041020	34.000	51.00000	1,734.00	99.00000	3,366.00	80.00000	2,720.00
RIP-RAP (CLASS B)		TON						
0520	8048210	55.000	3.70000	203.50	6.05000	332.75	15.00000	825.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						



Tabulation of Bids

Contract ID: 2913540

Counties: Lancaster

Letting Date: February 12, 2019

District(s): 4

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Project(s): P029007

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCUT Intersection at US 521 & S-755

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) CHEROKEE, INC.		(3) BOGGS PAVING, INC.	
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	8051151	4.000	3,094.00000	12,376.00	3,403.40000	13,613.60	3,300.00000	13,200.00
MT3 LEADING END TREATMENT TL3		EA						
0540	8052100	1,725.000	18.35000	31,653.75	20.19000	34,827.75	19.00000	32,775.00
MGS3 GR STANDARD SHOULDER		LF						
0550	8091010	28.000	75.00000	2,100.00	176.00000	4,928.00	35.00000	980.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0560	8091050	(1)	1,000.00000	1,000.00	9,498.50000	9,498.50	3,200.00000	3,200.00
RIGHT OF WAY PLAT		LS						
0570	8100100	3.600	2,000.00000	7,200.00	1,705.00000	6,138.00	3,000.00000	10,800.00
PERMANENT COVER		ACRE						



Tabulation of Bids

Contract ID: 2913540

Counties: Lancaster

Letting Date: February 12, 2019

District(s): 4

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Project(s): P029007

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: RCUT Intersection at US 521 & S-755

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) CHEROKEE, INC.		(3) BOGGS PAVING, INC.	
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	8104005	336.000	1.50000	504.00	1.65000	554.40	4.00000	1,344.00
FERTILIZER (NITROGEN)		LB						
0590	8104010	336.000	1.50000	504.00	1.65000	554.40	4.00000	1,344.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0600	8104015	336.000	1.50000	504.00	1.65000	554.40	4.00000	1,344.00
FERTILIZER (POTASH)		LB						
0610	8105005	7,120.000	0.35000	2,492.00	0.55000	3,916.00	0.10000	712.00
AGRICULTURAL GRANULAR LIME		LB						
0620	8109050	54,300.000	0.20000	10,860.00	0.22000	11,946.00	0.04000	2,172.00
SELECTIVE WATERING		GAL						
0630	8109901	7.200	350.00000	2,520.00	605.00000	4,356.00	300.00000	2,160.00
MOWING		ACRE						



Tabulation of Bids

Contract ID: 2913540

Counties: Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 130

Project(s): P029007

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: RCUT Intersection at US 521 & S-755

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) CHEROKEE, INC.		(3) BOGGS PAVING, INC.	
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:	
0640	8151101	0.384	3,450.00000	1,324.80	4,895.00000	1,879.68	4,000.00000	1,536.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
0650	8151102	0.328	3,450.00000	1,131.60	5,775.00000	1,894.20	4,000.00000	1,312.00
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY						
0660	8151110	1.430	1,800.00000	2,574.00	1,705.00000	2,438.15	2,500.00000	3,575.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0670	8151202	7.200	2,050.00000	14,760.00	3,025.00000	21,780.00	2,000.00000	14,400.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2		ACRE						
0680	8152004	18.000	10.50000	189.00	11.68000	210.24	30.00000	540.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						



Tabulation of Bids

Contract ID: 2913540

Counties: Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 130

Project(s): P029007

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCUT Intersection at US 521 & S-755

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) CHEROKEE, INC.		(3) BOGGS PAVING, INC.	
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:			
0690	8152007	765.000	8.50000	6,502.50	8.90000	6,808.50	7.75000	5,928.75
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0700	8153000	2,000.000	2.50000	5,000.00	3.19000	6,380.00	2.50000	5,000.00
SILT FENCE		LF						
0710	8153090	200.000	3.00000	600.00	4.95000	990.00	2.50000	500.00
REPLACE/REPAIR SILT FENCE		LF						
0720	8154000	3,136.000	16.70000	52,371.20	15.40000	48,294.40	26.00000	81,536.00
SILT BASINS		CY						
0730	8154050	500.000	9.50000	4,750.00	4.40000	2,200.00	11.00000	5,500.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						



Tabulation of Bids

Contract ID: 2913540

Counties: Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 130

Project(s): P029007

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCUT Intersection at US 521 & S-755

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) CHEROKEE, INC.		(3) BOGGS PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0740	8156200	9.000	125.00000	1,125.00	225.50000	2,029.50	318.00000	2,862.00
CLEANING INLET STRUCTURE FILTERS		EA						
0750	8156205	1.000	500.00000	500.00	446.05000	446.05	872.00000	872.00
INLET STRUCTURE FILTER - TYPE D1		EA						
0760	8156215	3.000	500.00000	1,500.00	446.05000	1,338.15	590.00000	1,770.00
INLET STRUCTURE FILTER - TYPE D2		EA						
0770	8156300	96.000	51.25000	4,920.00	99.00000	9,504.00	60.00000	5,760.00
SEDIMENT DAM RIPRAP		TON						
0780	8156405	15.000	70.45000	1,056.75	26.40000	396.00	206.00000	3,090.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY						



Tabulation of Bids

Contract ID: 2913540

Counties: Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 130

Project(s): P029007

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCUT Intersection at US 521 & S-755

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) CHEROKEE, INC.		(3) BOGGS PAVING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0790	8156490 550.000	17.75000	9,762.50	26.40000	14,520.00	11.00000	6,050.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$2,621,129.59		\$2,838,953.31		\$2,895,380.65
Contract Totals			\$2,621,129.59		\$2,838,953.31		\$2,895,380.65
Cost Plus Time Totals			\$2,621,129.59		\$2,838,953.31		2,895,380.65

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 2913540 **Counties:** Lancaster
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 4
Contract Time: 11/30/19 COMPLETION DATE
Contract Description: RCUT Intersection at US 521 & S-755 **PCN(s):** P029007

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GR028 GRANITE CONTRACTING, LLC	\$2,621,129.59	100.00%
2	1CH005 CHEROKEE, INC.	\$2,838,953.31	108.31%
3	1BO002 BOGGS PAVING, INC.	\$2,895,380.65	110.46%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

4/2/2019

Tabulation of Bids

Page 1 of 13

Contract ID: 3049970

Counties: Laurens

Letting Date: February 12, 2019

District(s): 2

Call Order: 140

Project(s): P037833

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Level; PMST

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) KING 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: P037833		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	45,000.00000	45,000.00	30,000.00000	30,000.00	43,000.00000	43,000.00
MOBILIZATION	LS						
0020 1032010	(1)	8,000.00000	8,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	50,000.00000	50,000.00	45,000.00000	45,000.00	104,000.00000	104,000.00
TRAFFIC CONTROL	LS						
0040 2033000	515.000	20.00000	10,300.00	36.00000	18,540.00	48.00000	24,720.00
BORROW EXCAVATION	CY						
0050 3069900	53.000	30.00000	1,590.00	60.00000	3,180.00	100.00000	5,300.00
MAINTENANCE STONE	TON						
0060 4011004	20.239	600.00000	12,143.40	575.00000	11,637.43	565.00000	11,435.04
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 3049970

Counties: Laurens

Letting Date: February 12, 2019

District(s): 2

Call Order: 140

Project(s): P037833

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Level; PMST

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) KING 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: P037833		Cat Alt Set:		Cat Alt Member:	
0070 4012040	1,300.000	30.00000	39,000.00	34.00000	44,200.00	47.00000	61,100.00
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.							
0080 4012080	4,000.000	42.00000	168,000.00	43.00000	172,000.00	60.00000	240,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0090 4030350	120.000	85.00000	10,200.00	100.00000	12,000.00	85.00000	10,200.00
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0100 4036305	162,570.000	3.50000	568,995.00	3.90000	634,023.00	4.35000	707,179.50
PREVENTATIVE MAINTENANCE SURFACE TREATMENT							



Tabulation of Bids

Contract ID: 3049970

Counties: Laurens

Letting Date: February 12, 2019

District(s): 2

Call Order: 140

Project(s): P037833

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Level; PMST

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) KING 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: P037833		Cat Alt Set:		Cat Alt Member:	
0110 4037230	201.250	85.00000	17,106.25	95.00000	19,118.75	110.00000	22,137.50
DRIVEWAY PAVING-SURFACE TYPE D							
0120 6021120	246.000	7.00000	1,722.00	9.00000	2,214.00	8.00000	1,968.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0130 6250005	36,000.000	0.12000	4,320.00	0.12000	4,320.00	0.09000	3,240.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0140 6250010	128,340.000	0.09000	11,550.60	0.11000	14,117.40	0.07000	8,983.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3049970

Counties: Laurens

Letting Date: February 12, 2019

District(s): 2

Call Order: 140

Project(s): P037833

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Level; PMST

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) KING 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: P037833		Cat Alt Set:		Cat Alt Member:	
0150	6250025 360.000	3.00000	1,080.00	3.00000	1,080.00	2.50000	900.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0160	6250105 26,400.000	0.12000	3,168.00	0.12000	3,168.00	0.09000	2,376.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0170	6250110 141,000.000	0.09000	12,690.00	0.11000	15,510.00	0.07000	9,870.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0180	6271005 12,000.000	0.36000	4,320.00	0.73000	8,760.00	0.42000	5,040.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							



Tabulation of Bids

Contract ID: 3049970

Counties: Laurens

Letting Date: February 12, 2019

District(s): 2

Call Order: 140

Project(s): P037833

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Level; PMST

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) KING 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: P037833		Cat Alt Set:		Cat Alt Member:	
0190 6271010	42,780.000	0.34000	14,545.20	0.37000	15,828.60	0.37000	15,828.60
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0200 6271025	120.000	20.00000	2,400.00	12.00000	1,440.00	12.00000	1,440.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0210 6271064	8,800.000	0.36000	3,168.00	0.73000	6,424.00	0.40000	3,520.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0220 6271074	47,000.000	0.34000	15,980.00	0.37000	17,390.00	0.36000	16,920.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 3049970

Counties: Laurens

Letting Date: February 12, 2019

District(s): 2

Call Order: 140

Project(s): P037833

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Level; PMST

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) KING 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: P037833		Cat Alt Set:		Cat Alt Member:	
0230 6300005	606.000	3.85000	2,333.10	7.00000	4,242.00	2.75000	1,666.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0240 6301005	1,071.000	3.85000	4,123.35	7.00000	7,497.00	2.75000	2,945.25
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.							
0250 6301100	1,130.000	3.85000	4,350.50	7.00000	7,910.00	2.75000	3,107.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0260 8100102	3.927	3,000.00000	11,781.00	5,000.00000	19,635.00	4,000.00000	15,708.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS ACRE							



Tabulation of Bids

Contract ID: 3049970

Counties: Laurens

Letting Date: February 12, 2019

District(s): 2

Call Order: 140

Project(s): P037833

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Level; PMST

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,027,866.40		\$1,134,235.18		\$1,332,585.69
Contract Totals			\$1,027,866.40		\$1,134,235.18		\$1,332,585.69
Cost Plus Time Totals			\$1,027,866.40		\$1,134,235.18		1,332,585.69

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3049970

Counties: Laurens

Letting Date: February 12, 2019

District(s): 2

Call Order: 140

Project(s): P037833

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Level; PMST

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037833		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	14,500.00000	14,500.00				
MOBILIZATION LS							
0020	1032010 (1)	6,250.00000	6,250.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	252,500.00000	252,500.00				
TRAFFIC CONTROL LS							
0040	2033000 515.000	85.00000	43,775.00				
BORROW EXCAVATION CY							
0050	3069900 53.000	75.00000	3,975.00				
MAINTENANCE STONE TON							
0060	4011004 20.239	575.00000	11,637.43				
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 3049970

Counties: Laurens

Letting Date: February 12, 2019

District(s): 2

Call Order: 140

Project(s): P037833

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Level; PMST

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037833		Cat Alt Set:		Cat Alt Member:	
0070	4012040	1,300.000	37.10000	48,230.00			
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.		SY					
0080	4012080	4,000.000	64.30000	257,200.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0090	4030350	120.000	175.00000	21,000.00			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0100	4036305	162,570.000	5.15000	837,235.50			
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY					
0110	4037230	201.250	155.00000	31,193.75			
DRIVEWAY PAVING-SURFACE TYPE D		TON					



Tabulation of Bids

Contract ID: 3049970

Counties: Laurens

Letting Date: February 12, 2019

District(s): 2

Call Order: 140

Project(s): P037833

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Level; PMST

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037833		Cat Alt Set:		Cat Alt Member:	
0120	6021120	246.000	5.55000	1,365.30			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0130	6250005	36,000.000	0.17000	6,120.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0140	6250010	128,340.000	0.07000	8,983.80			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0150	6250025	360.000	3.35000	1,206.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0160	6250105	26,400.000	0.17000	4,488.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 3049970

Counties: Laurens

Letting Date: February 12, 2019

District(s): 2

Call Order: 140

Project(s): P037833

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Level; PMST

Line No / Item ID		(4) ROGERS GROUP, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P037833			Cat Alt Set:		Cat Alt Member:	
0170	6250110	141,000.000	0.07000	9,870.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0180	6271005	12,000.000	0.80000	9,600.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0190	6271010	42,780.000	0.40000	17,112.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0200	6271025	120.000	11.15000	1,338.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 3049970

Counties: Laurens

Letting Date: February 12, 2019

District(s): 2

Call Order: 140

Project(s): P037833

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Level; PMST

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037833		Cat Alt Set:		Cat Alt Member:	
0210	6271064	8,800.000	0.80000	7,040.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0220	6271074	47,000.000	0.40000	18,800.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0230	6300005	606.000	5.00000	3,030.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0240	6301005	1,071.000	5.00000	5,355.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					



Tabulation of Bids

Contract ID: 3049970

Counties: Laurens

Letting Date: February 12, 2019

District(s): 2

Call Order: 140

Project(s): P037833

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP; Level; PMST

Line No / Item ID		(4) ROGERS GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037833		Cat Alt Set:		Cat Alt Member:	
0250	6301100 1,130.000	5.00000	5,650.00				
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							
0260	8100102 3.927	3,500.00000	13,744.50				
PERMANENT GRASSING FOR ACRE NON-PERMITTED RESURFACING PROJECTS							
Section Totals:			\$1,641,199.28				
Contract Totals			\$1,641,199.28				
Cost Plus Time Totals			\$1,641,199.28				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 3049970 **Counties:** Laurens
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 2
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: FDP; Level; PMST **PCN(s):** P037833

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,027,866.40	100.00%
2	1FR001 F & R ASPHALT, INC.	\$1,134,235.18	110.35%
3	1KI001 KING ASPHALT, INC.	\$1,332,585.69	129.65%
4	1RO010 ROGERS GROUP, INC.	\$1,641,199.28	159.67%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

4/2/2019

Tabulation of Bids

Page 1 of 7

Contract ID: 3351040

Counties: McCormick

Letting Date: February 12, 2019

District(s): 2

Call Order: 150

Project(s): P038190

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038190		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	14,700.00000	14,700.00	18,500.00000	18,500.00	10,689.00000	10,689.00
MOBILIZATION	LS						
0020 1032010	(1)	5,750.00000	5,750.00	5,000.00000	5,000.00	5,500.00000	5,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	21,425.00000	21,425.00	25,000.00000	25,000.00	16,500.00000	16,500.00
TRAFFIC CONTROL	LS						
0040 2033000	102.000	30.00000	3,060.00	25.00000	2,550.00	30.00000	3,060.00
BORROW EXCAVATION	CY						
0050 3069900	10.000	65.00000	650.00	35.00000	350.00	40.00000	400.00
MAINTENANCE STONE	TON						
0060 4011004	111.830	525.00000	58,710.75	550.00000	61,506.50	603.00000	67,433.49
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 3351040

Counties: McCormick

Letting Date: February 12, 2019

District(s): 2

Call Order: 150

Project(s): P038190

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038190		Cat Alt Set:		Cat Alt Member:	
0070 4012060	1,000.000	35.50000	35,500.00	34.00000	34,000.00	50.61000	50,610.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0080 4013175	14,960.000	1.00000	14,960.00	1.95000	29,172.00	2.80000	41,888.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
0090 4013990	2,796.000	2.00000	5,592.00	2.20000	6,151.20	4.00000	11,184.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0100 4019000	1.020	12,000.00000	12,240.00	7,000.00000	7,140.00	7,654.91000	7,808.01
MILLED-IN RUMBLE STRIP							
0110 4030340	1,806.080	53.65000	96,896.19	53.10000	95,902.85	65.50000	118,298.24
HOT MIX ASPHALT SURFACE COURSE TYPE C							



Tabulation of Bids

Contract ID: 3351040

Counties: McCormick

Letting Date: February 12, 2019

District(s): 2

Call Order: 150

Project(s): P038190

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description			(1) REEVES CONSTRUCTION COMPANY		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038190 Cat Alt Set: Cat Alt Member:								
0120	4037220	57.750	110.00000	6,352.50	100.00000	5,775.00	110.00000	6,352.50
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0130	6021120	324.000	8.00000	2,592.00	8.00000	2,592.00	7.50000	2,430.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0140	6250005	3,000.000	0.26000	780.00	0.11000	330.00	0.14000	420.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0150	6250010	10,780.000	0.13000	1,401.40	0.11000	1,185.80	0.09000	970.20
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 3351040

Counties: McCormick

Letting Date: February 12, 2019

District(s): 2

Call Order: 150

Project(s): P038190

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description			(1) REEVES CONSTRUCTION COMPANY		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038190		Cat Alt Set:		Cat Alt Member:	
0160	6250025	192.000	3.00000	576.00	2.00000	384.00	3.45000	662.40
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0170	6250030	8.000	35.00000	280.00	30.00000	240.00	23.00000	184.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0180	6250035	4.000	35.00000	140.00	35.00000	140.00	46.00000	184.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0190	6250110	10,780.000	0.13000	1,401.40	0.11000	1,185.80	0.09000	970.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 3351040

Counties: McCormick

Letting Date: February 12, 2019

District(s): 2

Call Order: 150

Project(s): P038190

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038190		Cat Alt Set:		Cat Alt Member:	
0200	6271005	1,500.000					
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
		0.80000	1,200.00	0.50000	750.00	0.58000	870.00
0210	6271010	5,390.000					
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
		0.40000	2,156.00	0.42000	2,263.80	0.48000	2,587.20
0220	6271025	96.000					
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
		10.00000	960.00	11.00000	1,056.00	12.65000	1,214.40
0230	6271030	4.000					
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
		125.00000	500.00	100.00000	400.00	115.00000	460.00



Tabulation of Bids

Contract ID: 3351040

Counties: McCormick

Letting Date: February 12, 2019

District(s): 2

Call Order: 150

Project(s): P038190

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description			(1) REEVES CONSTRUCTION COMPANY		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038190 Cat Alt Set: Cat Alt Member:								
0240	6271035	2.000	125.00000	250.00	150.00000	300.00	172.50000	345.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.								
0250	6271074	5,390.000	0.40000	2,156.00	0.42000	2,263.80	0.48000	2,587.20
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0260	6300005	78.000	7.50000	585.00	4.00000	312.00	4.60000	358.80
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0270	6301100	136.000	7.50000	1,020.00	4.00000	544.00	4.60000	625.60
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 3351040

Counties: McCormick

Letting Date: February 12, 2019

District(s): 2

Call Order: 150

Project(s): P038190

Contract Time: 08/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 CTC Resurfacing

Line No / Item ID Item Description			(1) REEVES CONSTRUCTION COMPANY		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038190		Cat Alt Set:		Cat Alt Member:	
0280	8100102	0.500	5,000.00000	2,500.00	6,500.00000	3,250.00	3,000.00000	1,500.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:			\$294,334.24		\$308,244.75		\$356,092.24	
Contract Totals			\$294,334.24		\$308,244.75		\$356,092.24	
Cost Plus Time Totals			\$294,334.24		\$308,244.75		356,092.24	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 3351040 **Counties:** McCormick
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 2
Contract Time: 08/30/19 COMPLETION DATE

Contract Description: 2018 CTC Resurfacing **PCN(s):** P038190

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RE005 REEVES CONSTRUCTION COMPANY	\$294,334.24	100.00%
2	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$308,244.75	104.73%
3	1AT023 ATC SITE CONSTRUCTION, LLC	\$356,092.24	120.98%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3489950

Counties: Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 160

Project(s): P028430

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description		(1) CHEROKEE, 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	50,000.00000	50,000.00	27,500.00000	27,500.00	55,000.00000	55,000.00
MOBILIZATION LS							
0020	1032010 (1)	20,000.00000	20,000.00	15,500.00000	15,500.00	22,000.00000	22,000.00
BONDS AND INSURANCE LS							
0030	1050800 1.000	22,600.00000	22,600.00	14,160.00000	14,160.00	10,000.00000	10,000.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	60,000.00000	60,000.00	70,000.00000	70,000.00	66,400.00000	66,400.00
TRAFFIC CONTROL LS							
0050	1080300 (1)	5,000.00000	5,000.00	12,500.00000	12,500.00	1,500.00000	1,500.00
CPM PROGRESS SCHEDULE LS							



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Project(s): P028430

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description			(1) CHEROKEE, 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0060	2011000	(1)	30,000.00000	30,000.00	54,000.00000	54,000.00	91,500.00000	91,500.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0070	2023000	400.000	15.00000	6,000.00	10.00000	4,000.00	9.32000	3,728.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0080	2025000	2,284.000	15.00000	34,260.00	8.50000	19,414.00	7.13000	16,284.92
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2031000	1,100.000	25.00000	27,500.00	19.00000	20,900.00	22.20000	24,420.00
UNCLASSIFIED EXCAVATION		CY						
0100	2033000	9,954.000	17.00000	169,218.00	22.52000	224,164.08	18.11000	180,266.94
BORROW EXCAVATION		CY						



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Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description			(1) CHEROKEE, 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0110	2034000	3,000.000	15.00000	45,000.00	18.62000	55,860.00	18.82000	56,460.00
MUCK EXCAVATION		CY						
0120	2034515	160.000	50.00000	8,000.00	30.00000	4,800.00	24.17000	3,867.20
15" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						
0130	2034518	30.000	60.00000	1,800.00	100.00000	3,000.00	45.47000	1,364.10
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						
0140	2034524	30.000	70.00000	2,100.00	100.00000	3,000.00	54.97000	1,649.10
24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						
0150	2052010	200.000	60.00000	12,000.00	45.00000	9,000.00	66.40000	13,280.00
STONE BRIDGE LIFT MATERIAL		TON						



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Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description			(1) CHEROKEE, 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			Roadway		Cat Alt Set:		Cat Alt Member:	
0160	2081001	4,636.000	5.00000	23,180.00	2.75000	12,749.00	2.05000	9,503.80
FINE GRADING		SY						
0170	3050110	2,908.000	19.00000	55,252.00	16.60000	48,272.80	21.52000	62,580.16
GRADED AGGREGATE BASE COURSE (10" UNIFORM)		SY						
0180	3100320	360.000	85.80000	30,888.00	96.50000	34,740.00	90.59000	32,612.40
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						
0190	4010005	785.000	5.50000	4,317.50	5.00000	3,925.00	4.75000	3,728.75
PRIME COAT		GAL						
0200	4011004	121.000	550.00000	66,550.00	555.50000	67,215.50	570.00000	68,970.00
LIQUID ASPHALT BINDER PG64-22		TON						



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Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description			(1) CHEROKEE, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0210	4013990	950.000	15.40000	14,630.00	11.00000	10,450.00	6.52000	6,194.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0220	4019000	0.622	2,000.00000	1,244.00	3,600.00000	2,239.20	3,000.00000	1,866.00
MILLED-IN RUMBLE STRIP		MI						
0230	4020320	1,257.000	90.20000	113,381.40	72.00000	90,504.00	93.91000	118,044.87
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0240	4030320	790.000	82.50000	65,175.00	72.00000	56,880.00	85.61000	67,631.90
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0250	6021120	300.000	8.00000	2,400.00	7.25000	2,175.00	6.71000	2,013.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



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Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description			(1) CHEROKEE, 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0260	6062000	1.000	10,000.00000	10,000.00	19,440.00000	19,440.00	15,000.00000	15,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0270	609105A	100.000	0.33000	33.00	0.36000	36.00	0.30000	30.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF						
0280	609115A	12,800.000	0.15000	1,920.00	0.17000	2,176.00	0.14000	1,792.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0290	609115B	12,200.000	0.15000	1,830.00	0.17000	2,074.00	0.14000	1,708.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						



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Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description			(1) CHEROKEE, 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0300	609135A	100.000	3.50000	350.00	3.60000	360.00	3.00000	300.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES		LF						
0310	609160A	4.000	22.00000	88.00	24.00000	96.00	20.00000	80.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE SINGLE ARROW		EA						
0320	609180A	4.000	44.00000	176.00	48.00000	192.00	40.00000	160.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE WORD 'ONLY		EA						
0330	6092155	30.000	22.00000	660.00	24.00000	720.00	20.00000	600.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



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Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description			(1) CHEROKEE, 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0340	6271005	300.000	0.70000	210.00	0.72000	216.00	0.60000	180.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0350	6271010	4,200.000	0.60000	2,520.00	0.66000	2,772.00	0.55000	2,310.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0360	6271025	50.000	28.00000	1,400.00	30.00000	1,500.00	25.00000	1,250.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0370	6271030	2.000	110.00000	220.00	120.00000	240.00	100.00000	200.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								



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Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description			(1) CHEROKEE, 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			Roadway		Cat Alt Set:		Cat Alt Member:	
0380	6271035	2.000	165.00000	330.00	180.00000	360.00	150.00000	300.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0390	6271074	8,100.000	0.60000	4,860.00	0.62000	5,022.00	0.52000	4,212.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0400	6300005	10.000	22.00000	220.00	24.00000	240.00	20.00000	200.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0410	6301100	60.000	22.00000	1,320.00	24.00000	1,440.00	20.00000	1,200.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0420	7141112	120.000	60.00000	7,200.00	65.00000	7,800.00	56.02000	6,722.40
15" RC PIPE CUL.-CLASS III		LF						



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Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description			(1) CHEROKEE, 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			Roadway		Cat Alt Set:		Cat Alt Member:	
0430	7141114	96.000	125.00000	12,000.00	80.00000	7,680.00	126.79000	12,171.84
24" RC PIPE CUL.-CLASS III		LF						
0440	7143615	396.000	60.00000	23,760.00	65.00000	25,740.00	71.47000	28,302.12
15" SMOOTH WALL PIPE		LF						
0450	7143618	72.000	70.00000	5,040.00	75.00000	5,400.00	83.76000	6,030.72
18" SMOOTH WALL PIPE		LF						
0460	7191205	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	3,200.00000	6,400.00
CATCH BASIN -TYPE 9		EA						
0470	7192020	3.000	3,500.00000	10,500.00	3,750.00000	11,250.00	2,800.00000	8,400.00
DROP INLET (24" X 36")		EA						
0480	7199100	11.000	500.00000	5,500.00	750.00000	8,250.00	270.00000	2,970.00
BEVELING OF PIPE END		EA						



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Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description			(1) CHEROKEE, 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0490	8041010	112.000	80.00000	8,960.00	125.00000	14,000.00	96.50000	10,808.00
RIP-RAP (CLASS A)		TON						
0500	8041020	69.000	85.00000	5,865.00	125.00000	8,625.00	114.00000	7,866.00
RIP-RAP (CLASS B)		TON						
0510	8048205	263.000	7.00000	1,841.00	5.00000	1,315.00	3.60000	946.80
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0520	8091010	23.000	155.00000	3,565.00	80.00000	1,840.00	65.00000	1,495.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0530	8091050	(1)	6,300.00000	6,300.00	1,200.00000	1,200.00	2,000.00000	2,000.00
RIGHT OF WAY PLAT		LS						



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Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description			(1) CHEROKEE, 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	Roadway		Cat Alt Set:			Cat Alt Member:		
0540 8100100	0.490		3,500.00000	1,715.00	3,600.00000	1,764.00	3,000.00000	1,470.00
PERMANENT COVER	ACRE							
0550 8100200	0.245		2,500.00000	612.50	2,400.00000	588.00	2,000.00000	490.00
TEMPORARY COVER	ACRE							
0560 8101105	14.000		55.00000	770.00	60.00000	840.00	50.00000	700.00
COMPOST	CY							
0570 8104005	49.000		3.00000	147.00	2.40000	117.60	2.00000	98.00
FERTILIZER (NITROGEN)	LB							
0580 8104010	49.000		3.00000	147.00	2.40000	117.60	2.00000	98.00
FERTILIZER (PHOSPHORIC ACID)	LB							
0590 8104015	49.000		3.00000	147.00	2.40000	117.60	2.00000	98.00
FERTILIZER (POTASH)	LB							



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Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description		(1) CHEROKEE, 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0600	8105005 980.000	0.60000	588.00	0.60000	588.00	0.50000	490.00
AGRICULTURAL GRANULAR LIME LB							
0610	8109901 1.470	1,100.00000	1,617.00	1,200.00000	1,764.00	1,000.00000	1,470.00
MOWING ACRE							
0620	8151110 2.758	3,000.00000	8,274.00	3,300.00000	9,101.40	2,750.00000	7,584.50
TEMPORARY EROSION CONTROL MSY BLANKET (ECB)							
0630	8151201 1.470	1,700.00000	2,499.00	1,800.00000	2,646.00	1,500.00000	2,205.00
HYDRAULIC EROSION CONTROL ACRE PRODUCT (HECP) - TYPE 1							
0640	8152006 42.000	10.00000	420.00	10.80000	453.60	9.00000	378.00
INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)							



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Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description			(1) CHEROKEE, 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 Roadway			Cat Alt Set:		Cat Alt Member:			
0650	8152007	1,620.000	10.00000	16,200.00	10.80000	17,496.00	9.00000	14,580.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0660	8153000	2,000.000	4.50000	9,000.00	3.00000	6,000.00	2.50000	5,000.00
SILT FENCE		LF						
0670	8153090	200.000	5.00000	1,000.00	4.80000	960.00	3.95000	790.00
REPLACE/REPAIR SILT FENCE		LF						
0680	8154010	321.000	8.00000	2,568.00	10.00000	3,210.00	16.12000	5,174.52
CLEANING SILT BASINS		CY						
0690	8154050	500.000	10.00000	5,000.00	10.80000	5,400.00	9.00000	4,500.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						



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Line No / Item ID Item Description		(1) CHEROKEE, 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0700	8156210 2.000	300.00000	600.00	300.00000	600.00	250.00000	500.00
INLET STRUCTURE FILTER - TYPE B							
0710	8156405 36.270	60.00000	2,176.20	50.00000	1,813.50	61.71000	2,238.22
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)							
0720	8156490 550.000	15.00000	8,250.00	33.00000	18,150.00	20.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE							
Section Totals:			\$1,055,894.60		\$1,075,659.88		\$1,103,364.26
Contract Totals			\$1,055,894.60		\$1,075,659.88		\$1,103,364.26
Cost Plus Time Totals			\$1,055,894.60		\$1,075,659.88		1,103,364.26

() indicates item is bid as Lump Sum



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Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description		(4) GOODSON CONSTRUCTION CO., INC.		(5) L. DEAN WEAVER COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	130,000.00000	130,000.00	60,000.00000	60,000.00		
MOBILIZATION LS							
0020	1032010 (1)	12,500.00000	12,500.00	25,000.00000	25,000.00		
BONDS AND INSURANCE LS							
0030	1050800 1.000	50,000.00000	50,000.00	35,000.00000	35,000.00		
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	100,000.00000	100,000.00	60,000.00000	60,000.00		
TRAFFIC CONTROL LS							
0050	1080300 (1)	4,850.00000	4,850.00	15,000.00000	15,000.00		
CPM PROGRESS SCHEDULE LS							



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Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description		(4) GOODSON CONSTRUCTION CO., INC.		(5) L. DEAN WEAVER COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2011000 (1)	50,000.00000	50,000.00	250,000.00000	250,000.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY							
0070	2023000 400.000	50.00000	20,000.00	15.00000	6,000.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT							
0080	2025000 2,284.000	10.00000	22,840.00	9.00000	20,556.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT							
0090	2031000 1,100.000	16.00000	17,600.00	21.00000	23,100.00		
UNCLASSIFIED EXCAVATION							
0100	2033000 9,954.000	16.00000	159,264.00	15.00000	149,310.00		
BORROW EXCAVATION							



Tabulation of Bids

Contract ID: 3489950

Counties: Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 160

Project(s): P028430

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description		(4) GOODSON CONSTRUCTION CO., INC.		(5) L. DEAN WEAVER COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0110	2034000	3,000.000	16.00000	48,000.00	15.00000	45,000.00	
	MUCK EXCAVATION	CY					
0120	2034515	160.000	50.00000	8,000.00	27.00000	4,320.00	
	15" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF					
0130	2034518	30.000	55.00000	1,650.00	33.00000	990.00	
	18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF					
0140	2034524	30.000	65.00000	1,950.00	34.00000	1,020.00	
	24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF					
0150	2052010	200.000	60.00000	12,000.00	55.00000	11,000.00	
	STONE BRIDGE LIFT MATERIAL	TON					



Tabulation of Bids

Contract ID: 3489950

Counties: Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 160

Project(s): P028430

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description		(4) GOODSON CONSTRUCTION CO., INC.		(5) L. DEAN WEAVER COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0160	2081001	4,636.000	4.00000	18,544.00	4.00000	18,544.00	
	FINE GRADING	SY					
0170	3050110	2,908.000	20.00000	58,160.00	29.00000	84,332.00	
	GRADED AGGREGATE BASE COURSE (10" UNIFORM)	SY					
0180	3100320	360.000	78.00000	28,080.00	97.00000	34,920.00	
	HOT MIX ASPHALT BASE COURSE - TYPE B	TON					
0190	4010005	785.000	5.00000	3,925.00	5.50000	4,317.50	
	PRIME COAT	GAL					
0200	4011004	121.000	500.00000	60,500.00	580.00000	70,180.00	
	LIQUID ASPHALT BINDER PG64-22	TON					



Tabulation of Bids

Contract ID: 3489950

Counties: Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 160

Project(s): P028430

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description		(4) GOODSON CONSTRUCTION CO., INC.		(5) L. DEAN WEAVER COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0210	4013990	950.000	14.00000	13,300.00	11.25000	10,687.50	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0220	4019000	0.622	3,000.00000	1,866.00	5,000.00000	3,110.00	
	MILLED-IN RUMBLE STRIP	MI					
0230	4020320	1,257.000	82.00000	103,074.00	79.00000	99,303.00	
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON					
0240	4030320	790.000	75.00000	59,250.00	80.00000	63,200.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0250	6021120	300.000	6.00000	1,800.00	8.00000	2,400.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					



Tabulation of Bids

Contract ID: 3489950

Counties: Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 160

Project(s): P028430

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description		(4) GOODSON CONSTRUCTION CO., INC.		(5) L. DEAN WEAVER COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0260 6062000	1.000	6,500.00000	6,500.00	17,000.00000	17,000.00		
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER							
	EA						
0270 609105A	100.000	0.30000	30.00	0.32000	32.00		
PAVEMENT							
MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES							
	LF						
0280 609115A	12,800.000	0.14000	1,792.00	0.15000	1,920.00		
PAVEMENT							
MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
	LF						
0290 609115B	12,200.000	0.14000	1,708.00	0.15000	1,830.00		
PAVEMENT							
MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
	LF						



Tabulation of Bids

Contract ID: 3489950

Counties: Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 160

Project(s): P028430

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description		(4) GOODSON CONSTRUCTION CO., INC.		(5) L. DEAN WEAVER COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0300 609135A	100.000	3.00000	300.00	3.25000	325.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES	LF						
0310 609160A	4.000	20.00000	80.00	21.00000	84.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW	EA						
0320 609180A	4.000	40.00000	160.00	42.00000	168.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY	EA						
0330 6092155	30.000	20.00000	600.00	21.00000	630.00		
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						



Tabulation of Bids

Contract ID: 3489950

Counties: Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 160

Project(s): P028430

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description		(4) GOODSON CONSTRUCTION CO., INC.		(5) L. DEAN WEAVER COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0340	6271005	300.000	0.60000	180.00	0.65000	195.00	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0350	6271010	4,200.000	0.55000	2,310.00	0.60000	2,520.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0360	6271025	50.000	25.00000	1,250.00	26.00000	1,300.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0370	6271030	2.000	100.00000	200.00	105.00000	210.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					



Tabulation of Bids

Contract ID: 3489950

Counties: Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 160

Project(s): P028430

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description		(4) GOODSON CONSTRUCTION CO., INC.		(5) L. DEAN WEAVER COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0380 6271035	2.000	150.00000	300.00	160.00000	320.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0390 6271074	8,100.000	0.52000	4,212.00	0.55000	4,455.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0400 6300005	10.000	20.00000	200.00	21.00000	210.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0410 6301100	60.000	20.00000	1,200.00	21.00000	1,260.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0420 7141112	120.000	60.00000	7,200.00	60.00000	7,200.00		
15" RC PIPE CUL.-CLASS III							



Tabulation of Bids

Contract ID: 3489950

Counties: Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 160

Project(s): P028430

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description		(4) GOODSON CONSTRUCTION CO., INC.		(5) L. DEAN WEAVER COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0430	7141114	96.000	91.00000	8,736.00	87.50000	8,400.00	
	24" RC PIPE CUL.-CLASS III	LF					
0440	7143615	396.000	55.00000	21,780.00	59.50000	23,562.00	
	15" SMOOTH WALL PIPE	LF					
0450	7143618	72.000	61.00000	4,392.00	72.00000	5,184.00	
	18" SMOOTH WALL PIPE	LF					
0460	7191205	2.000	3,550.00000	7,100.00	3,900.00000	7,800.00	
	CATCH BASIN -TYPE 9	EA					
0470	7192020	3.000	3,200.00000	9,600.00	3,650.00000	10,950.00	
	DROP INLET (24" X 36")	EA					
0480	7199100	11.000	300.00000	3,300.00	300.00000	3,300.00	
	BEVELING OF PIPE END	EA					



Tabulation of Bids

Contract ID: 3489950

Counties: Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 160

Project(s): P028430

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description		(4) GOODSON CONSTRUCTION CO., INC.		(5) L. DEAN WEAVER COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0490	8041010	112.000	125.00000	14,000.00	100.00000	11,200.00	
	RIP-RAP (CLASS A)	TON					
0500	8041020	69.000	125.00000	8,625.00	100.00000	6,900.00	
	RIP-RAP (CLASS B)	TON					
0510	8048205	263.000	3.40000	894.20	3.00000	789.00	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY					
0520	8091010	23.000	120.00000	2,760.00	130.00000	2,990.00	
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					
0530	8091050	(1)	7,500.00000	7,500.00	5,000.00000	5,000.00	
	RIGHT OF WAY PLAT	LS					



Tabulation of Bids

Contract ID: 3489950

Counties: Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 160

Project(s): P028430

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description		(4) GOODSON CONSTRUCTION CO., INC.		(5) L. DEAN WEAVER COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0540 8100100	0.490	4,000.00000	1,960.00	3,100.00000	1,519.00		
PERMANENT COVER	ACRE						
0550 8100200	0.245	3,000.00000	735.00	2,100.00000	514.50		
TEMPORARY COVER	ACRE						
0560 8101105	14.000	75.00000	1,050.00	50.00000	700.00		
COMPOST	CY						
0570 8104005	49.000	2.00000	98.00	2.10000	102.90		
FERTILIZER (NITROGEN)	LB						
0580 8104010	49.000	2.00000	98.00	2.10000	102.90		
FERTILIZER (PHOSPHORIC ACID)	LB						
0590 8104015	49.000	2.00000	98.00	2.10000	102.90		
FERTILIZER (POTASH)	LB						



Tabulation of Bids

Contract ID: 3489950

Counties: Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 160

Project(s): P028430

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description		(4) GOODSON CONSTRUCTION CO., INC.		(5) L. DEAN WEAVER COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0600	8105005 980.000	1.00000	980.00	0.55000	539.00		
AGRICULTURAL GRANULAR LIME LB							
0610	8109901 1.470	2,000.00000	2,940.00	1,000.00000	1,470.00		
MOWING ACRE							
0620	8151110 2.758	3,750.00000	10,342.50	2,800.00000	7,722.40		
TEMPORARY EROSION CONTROL BLANKET (ECB) MSY							
0630	8151201 1.470	2,500.00000	3,675.00	1,600.00000	2,352.00		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1 ACRE							
0640	8152006 42.000	15.00000	630.00	10.00000	420.00		
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED) LF							



Tabulation of Bids

Contract ID: 3489950

Counties: Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 160

Project(s): P028430

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description		(4) GOODSON CONSTRUCTION CO., INC.		(5) L. DEAN WEAVER COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0650	8152007	1,620.000	15.00000	24,300.00	10.00000	16,200.00	
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
0660	8153000	2,000.000	4.50000	9,000.00	3.50000	7,000.00	
	SILT FENCE	LF					
0670	8153090	200.000	5.00000	1,000.00	3.50000	700.00	
	REPLACE/REPAIR SILT FENCE	LF					
0680	8154010	321.000	12.00000	3,852.00	9.00000	2,889.00	
	CLEANING SILT BASINS	CY					
0690	8154050	500.000	5.00000	2,500.00	4.00000	2,000.00	
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					



Tabulation of Bids

Contract ID: 3489950

Counties: Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 160

Project(s): P028430

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement at SC 41 and SC 41A

Line No / Item ID Item Description		(4) GOODSON CONSTRUCTION CO., INC.		(5) L. DEAN WEAVER COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0700	8156210 2.000	500.00000	1,000.00	325.00000	650.00		
INLET STRUCTURE FILTER - TYPE B							
0710	8156405 36.270	175.00000	6,347.25	16.00000	580.32		
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)							
0720	8156490 550.000	20.00000	11,000.00	12.00000	6,600.00		
STABILIZED CONSTRUCTION ENTRANCE							
Section Totals:			\$1,185,667.95		\$1,275,188.92		
Contract Totals			\$1,185,667.95		\$1,275,188.92		
Cost Plus Time Totals			\$1,185,667.95		\$1,275,188.92		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 3489950 **Counties:** Marion
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 5
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: Intersection Improvement at SC 41 and SC 41A **PCN(s):** P028430

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CH005 CHEROKEE, INC.	\$1,055,894.60	100.00%
2	1SO006 SOUTHERN ASPHALT, INC.	\$1,075,659.88	101.87%
3	1PA005 PALMETTO CORP. OF CONWAY	\$1,103,364.26	104.50%
4	1GO002 GOODSON CONSTRUCTION CO., INC.	\$1,185,667.95	112.29%
5	1WE025 L. DEAN WEAVER COMPANY, LLC	\$1,275,188.92	120.77%

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

Contract Administrator _____ Date _____
Brian Parnell



South Carolina Department of Transportation

4/2/2019

Tabulation of Bids

Page 1 of 25

Contract ID: 4050750

Counties: Richland

Letting Date: February 12, 2019

District(s): 1

Call Order: 170

Project(s): P038093, P038094, P038095, P038096

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	103,000.00000	103,000.00	130,000.00000	130,000.00	82,348.00000	82,348.00
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	50,000.00000	50,000.00	9,892.00000	9,892.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	95,000.00000	95,000.00	99,100.00000	99,100.00	152,675.00000	152,675.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	7,500.00000	7,500.00	18,500.00000	18,500.00	18,388.00000	18,388.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2033000	2,046.000	30.00000	61,380.00	17.00000	34,782.00	41.24000	84,377.04
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 4050750

Counties: Richland

Letting Date: February 12, 2019

District(s): 1

Call Order: 170

Project(s): P038093, P038094, P038095, P038096

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0060	3069900 76.100 MAINTENANCE STONE TON	50.00000	3,805.00	85.00000	6,468.50	33.00000	2,511.30
0070	4011004 912.860 LIQUID ASPHALT BINDER PG64-22 TON	545.00000	497,508.70	520.00000	474,687.20	519.12000	473,883.88
0080	4012060 7,610.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	48.00000	365,280.00	46.00000	350,060.00	56.04000	426,464.40
0090	4013990 9,035.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	3.00000	27,105.00	10.00000	90,350.00	7.59000	68,575.65
0100	4019000 18.580 MILLED-IN RUMBLE STRIP MI	1,000.00000	18,580.00	475.00000	8,825.50	961.38000	17,862.44



Tabulation of Bids

Contract ID: 4050750

Counties: Richland

Letting Date: February 12, 2019

District(s): 1

Call Order: 170

Project(s): P038093, P038094, P038095, P038096

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0110	4030350	13,633.784	52.00000	708,956.77	68.00000	927,097.31	59.03000	804,802.27
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0120	4030360	110.000	110.00000	12,100.00	150.00000	16,500.00	104.85000	11,533.50
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0130	4036305	26,050.000	4.25000	110,712.50	4.75000	123,737.50	4.32000	112,536.00
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY						
0140	4037230	742.500	140.00000	103,950.00	125.00000	92,812.50	181.38000	134,674.65
DRIVEWAY PAVING-SURFACE TYPE D		TON						



Tabulation of Bids

Contract ID: 4050750

Counties: Richland

Letting Date: February 12, 2019

District(s): 1

Call Order: 170

Project(s): P038093, P038094, P038095, P038096

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0150	6021120	2,566.000	5.00000	12,830.00	4.97000	12,753.02	5.10000	13,086.60
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0160	6250005	2,420.000	0.12000	290.40	0.08000	193.60	0.12000	290.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0170	6250010	297,600.000	0.09000	26,784.00	0.06000	17,856.00	0.09000	26,784.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0180	6250015	220.000	0.75000	165.00	0.54000	118.80	0.77000	169.40
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 4050750

Counties: Richland

Letting Date: February 12, 2019

District(s): 1

Call Order: 170

Project(s): P038093, P038094, P038095, P038096

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0190	6250025	1,704.000	3.00000	5,112.00	2.00000	3,408.00	3.06000	5,214.24
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0200	6250030	8.000	20.00000	160.00	32.03000	256.24	20.00000	160.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								
0210	6250035	6.000	40.00000	240.00	32.03000	192.18	40.85000	245.10
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT								
0220	6250045	2.000	150.00000	300.00	87.16000	174.32	153.00000	306.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT								



Tabulation of Bids

Contract ID: 4050750

Counties: Richland

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District(s): 1

Call Order: 170

Project(s): P038093, P038094, P038095, P038096

Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0230	6250105 13,150.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	1,578.00	0.07000	920.50	0.12000	1,578.00
0240	6250110 256,600.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.09000	23,094.00	0.06000	15,396.00	0.09000	23,094.00
0250	6271005 825.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.40000	330.00	0.36000	297.00	0.41000	338.25
0260	6271010 100,850.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.33000	33,280.50	0.33000	33,280.50	0.34000	34,289.00



Tabulation of Bids

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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0270 6271015	220.000	2.50000	550.00	1.36000	299.20	2.55000	561.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
	LF						
0280 6271025	545.000	10.00000	5,450.00	5.48000	2,986.60	10.21000	5,564.45
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0290 6271030	5.000	100.00000	500.00	58.71000	293.55	102.00000	510.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0300 6271035	4.000	150.00000	600.00	58.71000	234.84	153.00000	612.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
	EA						



Tabulation of Bids

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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0310	6271045 2.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	350.00000	700.00	197.09000	394.18	357.00000	714.00
0320	6271064 4,450.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.40000	1,780.00	0.35000	1,557.50	0.41000	1,824.50
0330	6271074 85,500.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.33000	28,215.00	0.33000	28,215.00	0.34000	29,070.00
0340	6300005 98.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	3.75000	367.50	2.03000	198.94	3.83000	375.34



Tabulation of Bids

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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0350 6301100	1,221.000	3.75000	4,578.75	2.03000	2,478.63	3.83000	4,676.43
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0360 6331005	450.000	0.25000	112.50	0.16000	72.00	0.26000	117.00
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS LF							
0370 6331010	47,950.000	0.22000	10,549.00	0.18000	8,631.00	0.22000	10,549.00
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF							



Tabulation of Bids

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Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0380 6331025	307.000 24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF	10.00000	3,070.00	3.12000	957.84	10.20000	3,131.40
0390 6331030	3.000 WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS EA	100.00000	300.00	51.90000	155.70	102.00000	306.00
0400 6331035	2.000 WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS EA	150.00000	300.00	51.90000	103.80	153.00000	306.00



Tabulation of Bids

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Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0410	6331105 2,125.000 4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF	0.25000	531.25	0.19000	403.75	0.26000	552.50
0420	6331110 42,800.000 4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF	0.22000	9,416.00	0.18000	7,704.00	0.22000	9,416.00
0430	6750275 51.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	7.00000	357.00	7.00000	357.00	7.29000	371.79



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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0440	6770413 1,426.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	1.00000	1,426.00	1.00000	1,426.00	1.02000	1,454.52
0450	6780495 442.000 SAWCUT FOR LOOP DETECTOR LF	7.00000	3,094.00	7.00000	3,094.00	7.14000	3,155.88
0460	7197130 1.000 ADJUST DROP INLET ADJUST D. I. EA	1,500.00000	1,500.00	1,500.00000	1,500.00	1,428.00000	1,428.00
0470	8100102 9.460 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS ACRE	1,650.00000	15,609.00	2,800.00000	26,488.00	3,051.00000	28,862.46
0480	8109901 9.460 MOWING ACRE	650.00000	6,149.00	500.00000	4,730.00	255.00000	2,412.30



Tabulation of Bids

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Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,344,196.87		\$2,600,048.20		\$2,612,049.69
Contract Totals			\$2,344,196.87		\$2,600,048.20		\$2,612,049.69
Cost Plus Time Totals			\$2,344,196.87		\$2,600,048.20		2,612,049.69

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4050750

Counties: Richland

Letting Date: February 12, 2019

District(s): 1

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Project(s): P038093, P038094, P038095, P038096

Contract Time: 10/31/19 COMPLETION DATE

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Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1								
PayItems For ProjectId: P038093			Cat Alt Set:			Cat Alt Member:		
0010	1031000	(1)	135,000.00000	135,000.00	150,000.00000	150,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	54,000.00000	54,000.00	23,350.00000	23,350.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	158,500.00000	158,500.00	202,000.00000	202,000.00		
TRAFFIC CONTROL		LS						
0040	1071401	(1)	14,300.00000	14,300.00	32,500.00000	32,500.00		
CSX RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2033000	2,046.000	30.00000	61,380.00	39.00000	79,794.00		
BORROW EXCAVATION		CY						
0060	3069900	76.100	45.00000	3,424.50	35.00000	2,663.50		
MAINTENANCE STONE		TON						



Tabulation of Bids

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Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0070	4011004	912.860	570.00000	520,330.20	520.00000	474,687.20	
LIQUID ASPHALT BINDER PG64-22		TON					
0080	4012060	7,610.000	55.89000	425,322.90	45.00000	342,450.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0090	4013990	9,035.000	6.09000	55,023.15	4.00000	36,140.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0100	4019000	18.580	1,500.00000	27,870.00	1,500.00000	27,870.00	
MILLED-IN RUMBLE STRIP		MI					
0110	4030350	13,633.784	58.89000	802,893.54	68.50000	933,914.20	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					



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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0120 4030360	110.000	124.58000	13,703.80	115.00000	12,650.00		
HOT MIX ASPHALT SURFACE COURSE TYPE E							
0130 4036305	26,050.000	4.63000	120,611.50	6.25000	162,812.50		
PREVENTATIVE MAINTENANCE SURFACE TREATMENT							
0140 4037230	742.500	133.00000	98,752.50	125.00000	92,812.50		
DRIVEWAY PAVING-SURFACE TYPE D							
0150 6021120	2,566.000	5.00000	12,830.00	5.00000	12,830.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0160 6250005	2,420.000	0.12000	290.40	0.10000	242.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0170	6250010	297,600.000	0.09000	26,784.00	0.08000	23,808.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0180	6250015	220.000	0.75000	165.00	0.50000	110.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0190	6250025	1,704.000	3.00000	5,112.00	3.00000	5,112.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0200	6250030	8.000	20.00000	160.00	25.00000	200.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						



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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0210	6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	6.000 EA	40.00000	240.00	35.00000	210.00	
0220	6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	2.000 EA	150.00000	300.00	100.00000	200.00	
0230	6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	13,150.000 LF	0.12000	1,578.00	0.10000	1,315.00	
0240	6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	256,600.000 LF	0.09000	23,094.00	0.10000	25,660.00	



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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0250	6271005	825.000	0.40000	330.00	0.70000	577.50	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0260	6271010	100,850.000	0.33000	33,280.50	0.35000	35,297.50	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0270	6271015	220.000	2.50000	550.00	2.00000	440.00	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0280	6271025	545.000	10.00000	5,450.00	6.00000	3,270.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1								
PayItems For ProjectId: P038093			Cat Alt Set:		Cat Alt Member:			
0290	6271030	5.000	100.00000	500.00	65.00000	325.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0300	6271035	4.000	150.00000	600.00	75.00000	300.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0310	6271045	2.000	350.00000	700.00	450.00000	900.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0320	6271064	4,450.000	0.40000	1,780.00	0.53000	2,358.50		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						



Tabulation of Bids

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Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0330 6271074	85,500.000	0.33000	28,215.00	0.35000	29,925.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0340 6300005	98.000	3.75000	367.50	5.00000	490.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0350 6301100	1,221.000	3.75000	4,578.75	5.00000	6,105.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0360 6331005	450.000	0.25000	112.50	0.38000	171.00		
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS							



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Contract ID: 4050750

Counties: Richland

Letting Date: February 12, 2019

District(s): 1

Call Order: 170

Project(s): P038093, P038094, P038095, P038096

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0370 6331010	47,950.000 LF	0.22000	10,549.00	0.28000	13,426.00		
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0380 6331025	307.000 LF	10.00000	3,070.00	6.00000	1,842.00		
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0390 6331030	3.000 EA	100.00000	300.00	65.00000	195.00		
WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							



Tabulation of Bids

Contract ID: 4050750

Counties: Richland

Letting Date: February 12, 2019

District(s): 1

Call Order: 170

Project(s): P038093, P038094, P038095, P038096

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0400	6331035	2.000	150.00000	300.00	75.00000	150.00	
WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		EA					
0410	6331105	2,125.000	0.25000	531.25	0.38000	807.50	
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		LF					
0420	6331110	42,800.000	0.22000	9,416.00	0.25000	10,700.00	
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		LF					
0430	6750275	51.000	7.00000	357.00	7.00000	357.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 4050750

Counties: Richland

Letting Date: February 12, 2019

District(s): 1

Call Order: 170

Project(s): P038093, P038094, P038095, P038096

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description			(4) PALMETTO CORP. OF CONWAY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038093		Cat Alt Set:		Cat Alt Member:	
0440	6770413	1,426.000	1.00000	1,426.00	1.00000	1,426.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0450	6780495	442.000	7.00000	3,094.00	7.00000	3,094.00		
SAWCUT FOR LOOP DETECTOR		LF						
0460	7197130	1.000	700.00000	700.00	1,500.00000	1,500.00		
ADJUST DROP INLET ADJUST D. I.		EA						
0470	8100102	9.460	3,500.00000	33,110.00	3,050.00000	28,853.00		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
0480	8109901	9.460	500.00000	4,730.00	350.00000	3,311.00		
MOWING		ACRE						



Tabulation of Bids

Contract ID: 4050750

Counties: Richland

Letting Date: February 12, 2019

District(s): 1

Call Order: 170

Project(s): P038093, P038094, P038095, P038096

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS

Line No / Item ID Item Description		(4) PALMETTO CORP. OF CONWAY		(5) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,705,712.99		\$2,789,151.90		
Contract Totals			\$2,705,712.99		\$2,789,151.90		
Cost Plus Time Totals			\$2,705,712.99		\$2,789,151.90		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 4050750 **Counties:** Richland
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 1
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: PMST,SURFACE D,FDP,PVMT MARKINGS **PCN(s):** P038093,
P038094,
P038095, P038096

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$2,344,196.87	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$2,600,048.20	110.91%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,612,049.69	111.43%
4	1PA005 PALMETTO CORP. OF CONWAY	\$2,705,712.99	115.42%
5	1EU003 EUROVIA ATLANTIC COAST LLC	\$2,789,151.90	118.98%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 4149920

Counties: Saluda

Letting Date: February 12, 2019

District(s): 2

Call Order: 180

Project(s): P037840, P037843, P037844

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-6"; Surface D

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: P037840		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	18,500.00000	18,500.00				
MOBILIZATION LS							
0020	1032010 (1)	4,000.00000	4,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	25,000.00000	25,000.00				
TRAFFIC CONTROL LS							
0040	2033000 600.000	20.00000	12,000.00				
BORROW EXCAVATION CY							
0050	3069900 31.500	30.00000	945.00				
MAINTENANCE STONE TON							
0060	4011004 206.442	560.00000	115,607.52				
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 4149920

Counties: Saluda

Letting Date: February 12, 2019

District(s): 2

Call Order: 180

Project(s): P037840, P037843, P037844

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-6"; Surface D

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: P037840		Cat Alt Set:		Cat Alt Member:	
0070 4012060	3,150.000	35.00000	110,250.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0080 4019000	1.940	1,790.00000	3,472.60				
MILLED-IN RUMBLE STRIP		MI					
0090 4030350	3,193.733	53.50000	170,864.72				
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0100 4037230	83.125	85.00000	7,065.63				
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0110 6021120	786.000	7.00000	5,502.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 4149920

Counties: Saluda

Letting Date: February 12, 2019

District(s): 2

Call Order: 180

Project(s): P037840, P037843, P037844

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-6"; Surface D

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: P037840		Cat Alt Set:		Cat Alt Member:	
0120	6250005	1,300.000	0.12000	156.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0130	6250010	53,100.000	0.09000	4,779.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0140	6250025	498.000	3.00000	1,494.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0150	6250030	22.000	20.00000	440.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 4149920

Counties: Saluda

Letting Date: February 12, 2019

District(s): 2

Call Order: 180

Project(s): P037840, P037843, P037844

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-6"; Surface D

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: P037840		Cat Alt Set:		Cat Alt Member:	
0160	6250105	3,600.000	0.12000	432.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0170	6250110	54,635.000	0.09000	4,917.15			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0180	6271005	650.000	0.40000	260.00			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0190	6271010	26,550.000	0.36000	9,558.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 4149920

Counties: Saluda

Letting Date: February 12, 2019

District(s): 2

Call Order: 180

Project(s): P037840, P037843, P037844

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-6"; Surface D

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: P037840		Cat Alt Set:		Cat Alt Member:	
0200 6271025	264.000	8.00000	2,112.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0210 6271030	11.000	100.00000	1,100.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0220 6271064	1,800.000	0.40000	720.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0230 6271074	30,380.000	0.36000	10,936.80				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 4149920

Counties: Saluda

Letting Date: February 12, 2019

District(s): 2

Call Order: 180

Project(s): P037840, P037843, P037844

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-6"; Surface D

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: P037840

Cat Alt Set:

Cat Alt Member:

0240	6300005	64.000	4.00000	256.00		
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA				
0250	6301100	386.000	4.00000	1,544.00		
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA				
0260	8100102	2.844	3,000.00000	8,532.00		
	PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE				

Section Totals:

\$520,444.42

Contract Totals
Cost Plus Time Totals

\$520,444.42
\$520,444.42



Tabulation of Bids

Page 7 of 7

Contract ID: 4149920

Counties: Saluda

Letting Date: February 12, 2019

District(s): 2

Call Order: 180

Project(s): P037840, P037843, P037844

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-6"; Surface D
() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 4149920 **Counties:** Saluda
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 2
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: FDP-6"; Surface D **PCN(s):** P037840,
P037843, P037844

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$520,444.42	100.00%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 4648800

Counties: York

Letting Date: February 12, 2019

District(s): 4

Call Order: 190

Project(s): P037273, P037280, P037287

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) GRANITE CONTRACTING, LLC		(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: P037273		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	114,500.00000	114,500.00	148,500.00000	148,500.00	150,000.00000	150,000.00
MOBILIZATION	LS						
0020 1032010	(1)	7,800.00000	7,800.00	59,000.00000	59,000.00	60,000.00000	60,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	165,000.00000	165,000.00	130,000.00000	130,000.00	83,000.00000	83,000.00
TRAFFIC CONTROL	LS						
0040 2023000	50.000	64.20000	3,210.00	124.50000	6,225.00	125.00000	6,250.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 4011004	33.697	515.00000	17,353.96	560.00000	18,870.32	700.00000	23,587.90
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 4648800

Counties: York

Letting Date: February 12, 2019

District(s): 4

Call Order: 190

Project(s): P037273, P037280, P037287

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) GRANITE CONTRACTING, LLC		(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: P037273		Cat Alt Set:		Cat Alt Member:	
0060	4012100	11,700.000	55.25000	646,425.00	81.25000	950,625.00	87.00000	1,017,900.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY						
0070	4013200	4,821.000	3.10000	14,945.10	6.70000	32,300.70	8.50000	40,978.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0080	4019000	5.700	2,010.00000	11,457.00	700.00000	3,990.00	700.00000	3,990.00
MILLED-IN RUMBLE STRIP		MI						
0090	4030320	530.310	107.00000	56,743.17	98.00000	51,970.38	110.00000	58,334.10
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0100	4030360	86.000	280.00000	24,080.00	275.00000	23,650.00	150.00000	12,900.00
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						



Tabulation of Bids

Contract ID: 4648800

Counties: York

Letting Date: February 12, 2019

District(s): 4

Call Order: 190

Project(s): P037273, P037280, P037287

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) GRANITE CONTRACTING, LLC		(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: P037273		Cat Alt Set:		Cat Alt Member:	
0110	4036305	315,447.734	3.85000	1,214,473.78	4.45000	1,403,742.42	5.00000	1,577,238.67
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY						
0120	6021120	2,352.000	5.10000	11,995.20	5.00000	11,760.00	5.00000	11,760.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0130	6250005	29,570.000	0.08000	2,365.60	0.08000	2,365.60	0.08000	2,365.60
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0140	6250010	172,752.000	0.07000	12,092.64	0.07000	12,092.64	0.07000	12,092.64
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 4648800

Counties: York

Letting Date: February 12, 2019

District(s): 4

Call Order: 190

Project(s): P037273, P037280, P037287

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) GRANITE CONTRACTING, LLC		(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: P037273		Cat Alt Set:		Cat Alt Member:	
0150 6250015	4,000.000 LF	0.56000	2,240.00	0.55000	2,200.00	0.55000	2,200.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0160 6250025	500.000 LF	2.30000	1,150.00	2.23000	1,115.00	2.23000	1,115.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0170 6250030	112.000 EA	33.30000	3,729.60	32.59000	3,650.08	32.59000	3,650.08
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4648800

Counties: York

Letting Date: February 12, 2019

District(s): 4

Call Order: 190

Project(s): P037273, P037280, P037287

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) GRANITE CONTRACTING, LLC		(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: P037273		Cat Alt Set:		Cat Alt Member:	
0180	6250035 60.000 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT EA	33.30000	1,998.00	32.59000	1,955.40	32.59000	1,955.40
0190	6250105 17,390.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.08000	1,391.20	0.08000	1,391.20	0.08000	1,391.20
0200	6250110 238,914.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.07000	16,723.98	0.07000	16,723.98	0.07000	16,723.98
0210	6271005 13,730.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.37000	5,080.10	0.36000	4,942.80	0.36000	4,942.80



Tabulation of Bids

Contract ID: 4648800

Counties: York

Letting Date: February 12, 2019

District(s): 4

Call Order: 190

Project(s): P037273, P037280, P037287

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) GRANITE CONTRACTING, LLC		(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: P037273		Cat Alt Set:		Cat Alt Member:	
0220	6271010 55,678.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.35000	19,487.30	0.34000	18,930.52	0.34000	18,930.52
0230	6271015 2,000.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	1.50000	3,000.00	1.45000	2,900.00	1.45000	2,900.00
0240	6271025 250.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	6.10000	1,525.00	5.98000	1,495.00	5.98000	1,495.00
0250	6271030 36.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	66.05000	2,377.80	64.65000	2,327.40	64.65000	2,327.40



Tabulation of Bids

Contract ID: 4648800

Counties: York

Letting Date: February 12, 2019

District(s): 4

Call Order: 190

Project(s): P037273, P037280, P037287

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) GRANITE CONTRACTING, LLC		(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: P037273		Cat Alt Set:		Cat Alt Member:	
0260	6271035 WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL. EA	16.000	66.05000 1,056.80	64.65000 1,034.40	64.65000 1,034.40	64.65000 1,034.40	64.65000 1,034.40
0270	6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	8,625.000	0.37000 3,191.25	0.36000 3,105.00	0.36000 3,105.00	0.36000 3,105.00	0.36000 3,105.00
0280	6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	84,581.000	0.34000 28,757.54	0.33000 27,911.73	0.33000 27,911.73	0.33000 27,911.73	0.33000 27,911.73
0290	6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	760.000	2.05000 1,558.00	2.00000 1,520.00	2.00000 1,520.00	2.00000 1,520.00	2.00000 1,520.00



Tabulation of Bids

Contract ID: 4648800

Counties: York

Letting Date: February 12, 2019

District(s): 4

Call Order: 190

Project(s): P037273, P037280, P037287

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) GRANITE CONTRACTING, LLC		(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: P037273 Cat Alt Set: Cat Alt Member:							
0300 6301005	680.000	2.05000	1,394.00	2.00000	1,360.00	2.00000	1,360.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0310 6301100	1,712.000	2.05000	3,509.60	2.00000	3,424.00	2.00000	3,424.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0320 6331005	1,055.000	0.18000	189.90	0.18000	189.90	0.18000	189.90
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS							
0330 6331010	30,698.000	0.20000	6,139.60	0.19000	5,832.62	0.19000	5,832.62
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							



Tabulation of Bids

Contract ID: 4648800

Counties: York

Letting Date: February 12, 2019

District(s): 4

Call Order: 190

Project(s): P037273, P037280, P037287

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) GRANITE CONTRACTING, LLC		(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: P037273 Cat Alt Set: Cat Alt Member:							
0340 6331030 WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	20.000 EA	53.95000	1,079.00	52.81000	1,056.20	52.81000	1,056.20
0350 6331035 WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	14.000 EA	64.91000	908.74	63.54000	889.56	63.54000	889.56
0360 6331105 4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	70.000 LF	0.20000	14.00	0.19000	13.30	0.19000	13.30



Tabulation of Bids

Contract ID: 4648800

Counties: York

Letting Date: February 12, 2019

District(s): 4

Call Order: 190

Project(s): P037273, P037280, P037287

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) GRANITE CONTRACTING, LLC		(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: P037273 Cat Alt Set: Cat Alt Member:							
0370 6331110 4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	34,876.000 LF	0.20000	6,975.20	0.19000	6,626.44	0.19000	6,626.44
0380 7204900 DETECTABLE WARNING MATERIAL	25.000 SF	71.51000	1,787.75	60.00000	1,500.00	70.00000	1,750.00
0390 7209000 PEDESTRIAN RAMP CONSTRUCTION	50.000 SY	128.00000	6,400.00	135.00000	6,750.00	250.00000	12,500.00
Section Totals:		\$2,424,105.81		\$2,973,936.59		\$3,185,241.94	
Contract Totals		\$2,424,105.81		\$2,973,936.59		\$3,185,241.94	
Cost Plus Time Totals		\$2,424,105.81		\$2,973,936.59		3,185,241.94	



Tabulation of Bids

Page 11 of 11

Contract ID: 4648800

Counties: York

Letting Date: February 12, 2019

District(s): 4

Call Order: 190

Project(s): P037273, P037280, P037287

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 4648800 **Counties:** York
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 4
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: FDP, Level, PMST **PCN(s):** P037273,
P037280, P037287

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,424,105.81	100.00%
2	1GR028 GRANITE CONTRACTING, LLC	\$2,973,936.59	122.68%
3	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$3,185,241.94	131.40%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5150620

Counties: Lee, Sumter

Letting Date: February 12, 2019

District(s): 1

Call Order: 200

Project(s): P038087, P038088, P038089

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE TYPE D,FDP,PVMT. MARK

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: P038087		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	28,500.00000	28,500.00	37,500.00000	37,500.00	40,000.00000	40,000.00
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	15,500.00000	15,500.00	50,650.00000	50,650.00	110,750.00000	110,750.00
TRAFFIC CONTROL	LS						
0040 2033000	538.000	36.00000	19,368.00	41.35000	22,246.30	28.50000	15,333.00
BORROW EXCAVATION	CY						
0050 3069900	11.000	45.00000	495.00	50.00000	550.00	175.00000	1,925.00
MAINTENANCE STONE	TON						
0060 4011004	218.698	530.00000	115,909.94	570.00000	124,657.86	550.00000	120,283.90
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 5150620

Counties: Lee, Sumter

Letting Date: February 12, 2019

District(s): 1

Call Order: 200

Project(s): P038087, P038088, P038089

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE TYPE D,FDP,PVMT. MARK

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: P038087		Cat Alt Set:		Cat Alt Member:	
0070 4012060	1,100.000	58.50000	64,350.00	58.12000	63,932.00	50.00000	55,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0080 4013990	2,590.000	10.25000	26,547.50	10.38000	26,884.20	12.00000	31,080.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0090 4030350	3,098.900	68.75000	213,049.38	60.62000	187,855.32	75.00000	232,417.50
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0100 4036305	27,100.000	4.75000	128,725.00	4.08000	110,568.00	4.50000	121,950.00
PREVENTATIVE MAINTENANCE SURFACE TREATMENT							
0110 4037230	372.500	150.00000	55,875.00	133.61000	49,769.73	150.00000	55,875.00
DRIVEWAY PAVING-SURFACE TYPE D							



Tabulation of Bids

Contract ID: 5150620

Counties: Lee, Sumter

Letting Date: February 12, 2019

District(s): 1

Call Order: 200

Project(s): P038087, P038088, P038089

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE TYPE D,FDP,PVMT. MARK

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: P038087 Cat Alt Set: Cat Alt Member:								
0120	6021120	1,508.000	5.50000	8,294.00	5.50000	8,294.00	5.50000	8,294.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0130	6250005	550.000	0.11000	60.50	0.11000	60.50	0.11000	60.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0140	6250010	51,800.000	0.08000	4,144.00	0.08000	4,144.00	0.08000	4,144.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0150	6250015	1,300.000	0.50000	650.00	0.50000	650.00	0.50000	650.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5150620

Counties: Lee, Sumter

Letting Date: February 12, 2019

District(s): 1

Call Order: 200

Project(s): P038087, P038088, P038089

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE TYPE D,FDP,PVMT. MARK

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: P038087 Cat Alt Set: Cat Alt Member:								
0160	6250025	755.000	2.00000	1,510.00	2.00000	1,510.00	2.00000	1,510.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0170	6250030	10.000	20.00000	200.00	20.00000	200.00	20.00000	200.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0180	6250035	4.000	40.00000	160.00	40.00000	160.00	40.00000	160.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0190	6250040	2.000	40.00000	80.00	40.00000	80.00	40.00000	80.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 5150620

Counties: Lee, Sumter

Letting Date: February 12, 2019

District(s): 1

Call Order: 200

Project(s): P038087, P038088, P038089

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE TYPE D,FDP,PVMT. MARK

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: P038087		Cat Alt Set:		Cat Alt Member:	
0200	6250105 1,500.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.11000	165.00	0.11000	165.00	0.11000	165.00
0210	6250110 43,400.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.09000	3,906.00	0.09000	3,906.00	0.09000	3,906.00
0220	6300005 37.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	6.25000	231.25	6.25000	231.25	6.25000	231.25
0230	6301100 337.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	6.25000	2,106.25	6.25000	2,106.25	6.25000	2,106.25



Tabulation of Bids

Contract ID: 5150620

Counties: Lee, Sumter

Letting Date: February 12, 2019

District(s): 1

Call Order: 200

Project(s): P038087, P038088, P038089

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE TYPE D,FDP,PVMT. MARK

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: P038087		Cat Alt Set:		Cat Alt Member:	
0240	6331005 550.000 4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS LF	0.25000	137.50	0.25000	137.50	0.25000	137.50
0250	6331010 49,400.000 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF	0.19000	9,386.00	0.19000	9,386.00	0.19000	9,386.00
0260	6331015 1,300.000 8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF	1.50000	1,950.00	1.50000	1,950.00	1.50000	1,950.00



Tabulation of Bids

Contract ID: 5150620

Counties: Lee, Sumter

Letting Date: February 12, 2019

District(s): 1

Call Order: 200

Project(s): P038087, P038088, P038089

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE TYPE D,FDP,PVMT. MARK

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: P038087		Cat Alt Set:		Cat Alt Member:	
0270 6331023	20.000	15.00000	300.00	15.00000	300.00	15.00000	300.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)SC HYBRIDIZED POLYMER-20MIL 001							
0280 6331025	665.000	5.00000	3,325.00	5.00000	3,325.00	5.00000	3,325.00
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0290 6331030	10.000	85.00000	850.00	85.00000	850.00	85.00000	850.00
WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							



Tabulation of Bids

Contract ID: 5150620

Counties: Lee, Sumter

Letting Date: February 12, 2019

District(s): 1

Call Order: 200

Project(s): P038087, P038088, P038089

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE TYPE D,FDP,PVMT. MARK

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: P038087		Cat Alt Set:		Cat Alt Member:	
0300 6331035	4.000	125.00000	500.00	125.00000	500.00	125.00000	500.00
WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
	EA						
0310 6331040	2.000	125.00000	250.00	125.00000	250.00	125.00000	250.00
WHITE COMBINATION ARROW (STRAIGHT&RIGHT OR STRAIGHT&LEFT) - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 001							
	EA						
0320 6331105	1,500.000	0.25000	375.00	0.25000	375.00	0.25000	375.00
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
	LF						



Tabulation of Bids

Contract ID: 5150620

Counties: Lee, Sumter

Letting Date: February 12, 2019

District(s): 1

Call Order: 200

Project(s): P038087, P038088, P038089

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE TYPE D,FDP,PVMT. MARK

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: P038087		Cat Alt Set:		Cat Alt Member:	
0330 6331110	41,000.000 LF	0.19000	7,790.00	0.19000	7,790.00	0.19000	7,790.00
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0340 6750275	140.000 LF	7.00000	980.00	7.00000	980.00	3.00000	420.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0350 6770413	3,568.000 LF	1.00000	3,568.00	1.00000	3,568.00	0.60000	2,140.80
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
0360 6780495	1,562.000 LF	7.00000	10,934.00	7.00000	10,934.00	6.00000	9,372.00
SAWCUT FOR LOOP DETECTOR							



Tabulation of Bids

Contract ID: 5150620

Counties: Lee, Sumter

Letting Date: February 12, 2019

District(s): 1

Call Order: 200

Project(s): P038087, P038088, P038089

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST,SURFACE TYPE D,FDP,PVMT. MARK

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: P038087		Cat Alt Set:		Cat Alt Member:	
0370	7197130	10.000	2,000.10000	20,001.00	700.00000	7,000.00	1,500.00000	15,000.00
ADJUST DROP INLET ADJUST D. I.		EA						
0380	7209100	12.500	100.00000	1,250.00	50.00000	625.00	65.00000	812.50
SURFACE APPLIED DETECTABLE WARNING		SF						
0390	8100102	2.608	2,900.00000	7,563.20	3,500.00000	9,128.00	2,990.00000	7,797.92
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				\$763,986.52		\$768,218.91		\$881,528.12
Contract Totals			\$763,986.52		\$768,218.91		\$881,528.12	
Cost Plus Time Totals			\$763,986.52		\$768,218.91		881,528.12	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 5150620 **Counties:** Lee, Sumter
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 1
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: PMST,SURFACE TYPE D,FDP,PVMT. MARK **PCN(s):** P038087,
P038088, P038089

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$763,986.52	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$768,218.91	100.55%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$881,528.12	115.39%

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

Contract Administrator _____ Date_____

Brian Parnell



Tabulation of Bids

Contract ID: 5249431

Counties: Abbeville, Edgefield, Greenwood

Letting Date: February 12, 2019

District(s): 2

Call Order: 210

Project(s): P037715, P037729, P037732

Contract Time: 02/29/20 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patching

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) 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: P037715		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	16,807.00000	16,807.00	15,000.00000	15,000.00		
MOBILIZATION LS							
0020	1032010 (1)	5,400.00000	5,400.00	7,500.00000	7,500.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	19,523.00000	19,523.00	25,000.00000	25,000.00		
TRAFFIC CONTROL LS							
0040	3069900 67.750	50.00000	3,387.50	30.00000	2,032.50		
MAINTENANCE STONE TON							
0050	4012040 3,200.000	34.00000	108,800.00	41.00000	131,200.00		
FULL DEPTH ASPH. PAV. SY							
PATCHING 4" UNIF.							



Tabulation of Bids

Contract ID: 5249431

Counties: Abbeville, Edgefield, Greenwood

Letting Date: February 12, 2019

District(s): 2

Call Order: 210

Project(s): P037715, P037729, P037732

Contract Time: 02/29/20 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patching

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) 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: P037715		Cat Alt Set:		Cat Alt Member:	
0060	4012060	3,575.000					
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY	49.50000	176,962.50	48.00000	171,600.00	
0070	6331010	12,500.000					
	4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	LF	1.00000	12,500.00	0.60000	7,500.00	
0080	6331105	4,000.000					
	4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF	2.00000	8,000.00	0.70000	2,800.00	



Tabulation of Bids

Contract ID: 5249431

Counties: Abbeville, Edgefield, Greenwood

Letting Date: February 12, 2019

District(s): 2

Call Order: 210

Project(s): P037715, P037729, P037732

Contract Time: 02/29/20 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patching

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) 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: P037715		Cat Alt Set:		Cat Alt Member:	
0090 6331110	8,500.000	1.00000	8,500.00	0.60000	5,100.00		
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
LF							
Section Totals:			\$359,880.00		\$367,732.50		
Contract Totals			\$359,880.00		\$367,732.50		
Cost Plus Time Totals			\$359,880.00		\$367,732.50		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 5249431 **Counties:** Abbeville, Edgefield, Greenwood
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 2
Contract Time: 02/29/20 COMPLETION DATE
Contract Description: 2019 Full-Depth Patching **PCN(s):** P037715, P037729, P037732

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AT023	ATC SITE CONSTRUCTION, LLC	\$359,880.00	100.00%
2	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$367,732.50	102.18%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5249960

Counties: Laurens, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 220

Project(s): P037835, P037838

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-4+6"; Var Mill: PMST; Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P037835		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	15,500.00000	15,500.00	15,000.00000	15,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	8,000.00000	8,000.00	5,500.00000	5,500.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00		
TRAFFIC CONTROL	LS						
0040 2033000	228.000	25.00000	5,700.00	36.00000	8,208.00		
BORROW EXCAVATION	CY						
0050 3069900	16.000	35.00000	560.00	50.00000	800.00		
MAINTENANCE STONE	TON						
0060 4011004	68.008	575.00000	39,104.60	554.00000	37,676.43		
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 5249960

Counties: Laurens, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 220

Project(s): P037835, P037838

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-4+6"; Var Mill: PMST; Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P037835		Cat Alt Set:		Cat Alt Member:	
0070 4012040	800.000	35.00000	28,000.00	38.00000	30,400.00		
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.							
0080 4012060	800.000	40.00000	32,000.00	45.00000	36,000.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0090 4013990	650.000	5.00000	3,250.00	6.50000	4,225.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0100 4030350	973.233	55.00000	53,527.82	58.00000	56,447.51		
HOT MIX ASPHALT SURFACE COURSE TYPE D							



Tabulation of Bids

Contract ID: 5249960

Counties: Laurens, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 220

Project(s): P037835, P037838

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-4+6"; Var Mill: PMST; Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P037835		Cat Alt Set:		Cat Alt Member:	
0110 4036305	9,014.000	5.00000	45,070.00	4.25000	38,309.50		
PREVENTATIVE MAINTENANCE SURFACE TREATMENT							
0120 4037230	106.250	85.00000	9,031.25	110.00000	11,687.50		
DRIVEWAY PAVING-SURFACE TYPE D							
0130 6021120	544.000	6.00000	3,264.00	8.00000	4,352.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0140 6250005	2,000.000	0.12000	240.00	0.22000	440.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5249960

Counties: Laurens, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 220

Project(s): P037835, P037838

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-4+6"; Var Mill: PMST; Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P037835		Cat Alt Set:		Cat Alt Member:	
0150 6250010	9,400.000	0.11000	1,034.00	0.13000	1,222.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0160 6250015	200.000	0.15000	30.00	2.00000	400.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0170 6250025	304.000	2.00000	608.00	5.00000	1,520.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5249960

Counties: Laurens, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 220

Project(s): P037835, P037838

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-4+6"; Var Mill: PMST; Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P037835		Cat Alt Set:		Cat Alt Member:	
0180 6250110	24,800.000	0.11000	2,728.00	0.13000	3,224.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0190 6271005	1,000.000	0.55000	550.00	1.00000	1,000.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0200 6271010	4,700.000	0.48000	2,256.00	0.48000	2,256.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0210 6271015	100.000	3.00000	300.00	5.00000	500.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5249960

Counties: Laurens, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 220

Project(s): P037835, P037838

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-4+6"; Var Mill: PMST; Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P037835		Cat Alt Set:		Cat Alt Member:	
0220	6271025	72.000	21.00000	1,512.00	20.00000	1,440.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0230	6271074	5,000.000	0.48000	2,400.00	0.50000	2,500.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0240	6300005	50.000	8.00000	400.00	10.00000	500.00	
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0250	6301100	165.000	8.00000	1,320.00	10.00000	1,650.00	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					



Tabulation of Bids

Contract ID: 5249960

Counties: Laurens, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 220

Project(s): P037835, P037838

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-4+6"; Var Mill: PMST; Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P037835		Cat Alt Set:		Cat Alt Member:	
0260	8100102	1.106	3,000.00000	3,318.00	6,000.00000	6,636.00	
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$284,703.67		\$296,893.94		
Contract Totals			\$284,703.67		\$296,893.94		
Cost Plus Time Totals			\$284,703.67		\$296,893.94		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 5249960 **Counties:** Laurens, Newberry
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 2
Contract Time: 09/30/19 COMPLETION DATE
Contract Description: FDP-4+6"; Var Mill: PMST; Surface D **PCN(s):** P037835, P037838

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$284,703.67	100.00%
2	1FR001 F & R ASPHALT, INC.	\$296,893.94	104.28%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

4/2/2019

Tabulation of Bids

Page 1 of 7

Contract ID: 5249980

Counties: Abbeville, Anderson

Letting Date: February 12, 2019

District(s): 2

Call Order: 230

Project(s): P037828, P037829

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-4"+6"; Level; Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037828		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	28,000.00000	28,000.00	50,000.00000	50,000.00	14,650.00000	14,650.00
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	4,500.00000	4,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	35,000.00000	35,000.00	75,000.00000	75,000.00	87,500.00000	87,500.00
TRAFFIC CONTROL	LS						
0040 2033000	964.000	36.00000	34,704.00	40.00000	38,560.00	87.30000	84,157.20
BORROW EXCAVATION	CY						
0050 3069900	42.000	50.00000	2,100.00	55.00000	2,310.00	75.00000	3,150.00
MAINTENANCE STONE	TON						
0060 4011004	366.491	550.00000	201,570.05	560.00000	205,234.96	575.00000	210,732.33
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 5249980

Counties: Abbeville, Anderson

Letting Date: February 12, 2019

District(s): 2

Call Order: 230

Project(s): P037828, P037829

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-4"+6"; Level; Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037828		Cat Alt Set:		Cat Alt Member:	
0070 4012040	3,700.000	36.00000	133,200.00	39.00000	144,300.00	36.45000	134,865.00
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.		SY					
0080 4012060	500.000	50.00000	25,000.00	45.00000	22,500.00	62.95000	31,475.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0090 4013990	100.000	30.00000	3,000.00	25.00000	2,500.00	60.00000	6,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0100 4019000	10.940	850.00000	9,299.00	1,600.00000	17,504.00	600.00000	6,564.00
MILLED-IN RUMBLE STRIP		MI					
0110 4030340	75.000	85.00000	6,375.00	135.00000	10,125.00	140.00000	10,500.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					



Tabulation of Bids

Contract ID: 5249980

Counties: Abbeville, Anderson

Letting Date: February 12, 2019

District(s): 2

Call Order: 230

Project(s): P037828, P037829

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-4"+6"; Level; Surface D

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037828 Cat Alt Set: Cat Alt Member:								
0120	4030350	5,494.006	52.30000	287,336.51	55.00000	302,170.33	75.00000	412,050.45
HOT MIX ASPHALT SURFACE COURSE TYPE D								
0130	4037230	251.875	90.00000	22,668.75	125.00000	31,484.38	140.00000	35,262.50
DRIVEWAY PAVING-SURFACE TYPE D								
0140	6021120	480.000	7.00000	3,360.00	9.25000	4,440.00	6.15000	2,952.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								
0150	6250005	1,176.000	0.12000	141.12	0.35000	411.60	0.11000	129.36
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5249980

Counties: Abbeville, Anderson

Letting Date: February 12, 2019

District(s): 2

Call Order: 230

Project(s): P037828, P037829

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-4"+6"; Level; Surface D

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037828		Cat Alt Set:		Cat Alt Member:	
0160	6250010	115,730.000	0.12000	13,887.60	0.12000	13,887.60	0.11000	12,730.30
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0170	6250025	336.000	2.20000	739.20	6.00000	2,016.00	1.70000	571.20
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0180	6250105	1,000.000	0.13000	130.00	0.25000	250.00	0.11000	110.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0190	6250110	119,530.000	0.12000	14,343.60	0.12000	14,343.60	0.11000	13,148.30
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5249980

Counties: Abbeville, Anderson

Letting Date: February 12, 2019

District(s): 2

Call Order: 230

Project(s): P037828, P037829

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-4"+6"; Level; Surface D

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037828 Cat Alt Set: Cat Alt Member:								
0200	6271005	588.000	1.10000	646.80	2.00000	1,176.00	0.40000	235.20
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0210	6271010	57,865.000	0.44000	25,460.60	0.43000	24,881.95	0.40000	23,146.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0220	6271025	168.000	11.00000	1,848.00	15.00000	2,520.00	6.25000	1,050.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0230	6271064	500.000	1.10000	550.00	2.50000	1,250.00	0.40000	200.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								



Tabulation of Bids

Contract ID: 5249980

Counties: Abbeville, Anderson

Letting Date: February 12, 2019

District(s): 2

Call Order: 230

Project(s): P037828, P037829

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-4"+6"; Level; Surface D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037828 Cat Alt Set: Cat Alt Member:							
0240 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	59,765.000 LF	0.44000	26,296.60	0.43000	25,698.95	0.40000	23,906.00
0250 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	400.000 EA	8.00000	3,200.00	10.00000	4,000.00	2.60000	1,040.00
0260 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	5.305 ACRE	3,000.00000	15,915.00	5,300.00000	28,116.50	3,800.00000	20,159.00
Section Totals:		\$899,771.83		\$1,039,680.87		\$1,140,783.84	
Contract Totals		\$899,771.83		\$1,039,680.87		\$1,140,783.84	
Cost Plus Time Totals		\$899,771.83		\$1,039,680.87		1,140,783.84	



Tabulation of Bids

Page 7 of 7

Contract ID: 5249980

Counties: Abbeville, Anderson

Letting Date: February 12, 2019

District(s): 2

Call Order: 230

Project(s): P037828, P037829

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP-4"+6"; Level; Surface D

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 5249980 **Counties:** Abbeville, Anderson
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 2
Contract Time: 10/31/19 COMPLETION DATE
Contract Description: FDP-4"+6"; Level; Surface D **PCN(s):** P037828, P037829

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$899,771.83	100.00%
2	1FR001	F & R ASPHALT, INC.	\$1,039,680.87	115.55%
3	1RO010	ROGERS GROUP, INC.	\$1,140,783.84	126.79%

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

Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 5251020

Counties: Laurens, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 240

Project(s): P038129, P038130

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, Thin Overlay

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038129		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	18,000.00000	18,000.00	20,000.00000	20,000.00	9,500.00000	9,500.00
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	4,000.00000	4,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	32,000.00000	32,000.00	45,000.00000	45,000.00	87,500.00000	87,500.00
TRAFFIC CONTROL	LS						
0040 2023000	267.000	15.00000	4,005.00	125.00000	33,375.00	33.50000	8,944.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	398.000	25.00000	9,950.00	44.00000	17,512.00	125.00000	49,750.00
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 5251020

Counties: Laurens, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 240

Project(s): P038129, P038130

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, Thin Overlay

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038129		Cat Alt Set:		Cat Alt Member:	
0060	3069900 95.810 MAINTENANCE STONE TON	35.00000	3,353.35	50.00000	4,790.50	75.00000	7,185.75
0070	4011004 150.657 LIQUID ASPHALT BINDER PG64-22 TON	565.00000	85,121.21	560.00000	84,367.92	575.00000	86,627.78
0080	4012040 4,075.000 FULL DEPTH ASPH. PAV. PATCHING 4" UNIF. SY	32.00000	130,400.00	39.00000	158,925.00	42.10000	171,557.50
0090	4012060 5,239.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	35.00000	183,365.00	42.00000	220,038.00	49.65000	260,116.35
0100	4012120 267.000 FULL DEPTH ASPH. PAV. PATCHING 12"UNIF SY	85.00000	22,695.00	125.00000	33,375.00	181.50000	48,460.50



Tabulation of Bids

Contract ID: 5251020

Counties: Laurens, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 240

Project(s): P038129, P038130

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, Thin Overlay

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038129		Cat Alt Set:		Cat Alt Member:	
0110 4013099	28,020.000	1.85000	51,837.00	2.00000	56,040.00	3.50000	98,070.00
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE SY							
0120 4030340	600.000	53.50000	32,100.00	55.00000	33,000.00	115.00000	69,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0130 4030350	1,769.950	48.00000	84,957.60	52.00000	92,037.40	65.00000	115,046.75
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							
0140 4037230	50.000	85.00000	4,250.00	110.00000	5,500.00	210.00000	10,500.00
DRIVEWAY PAVING-SURFACE TYPE D TON							



Tabulation of Bids

Contract ID: 5251020

Counties: Laurens, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 240

Project(s): P038129, P038130

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, Thin Overlay

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038129		Cat Alt Set:		Cat Alt Member:	
0150 6021120	142.000	8.00000	1,136.00	14.00000	1,988.00	6.95000	986.90
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0160 6250010	24,115.000	0.10000	2,411.50	0.13000	3,134.95	0.11000	2,652.65
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0170 6250025	36.000	4.00000	144.00	5.00000	180.00	1.70000	61.20
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0180 6250110	24,115.000	0.10000	2,411.50	0.13000	3,134.95	0.11000	2,652.65
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5251020

Counties: Laurens, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 240

Project(s): P038129, P038130

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, Thin Overlay

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038129		Cat Alt Set:		Cat Alt Member:	
0190 6271010	3,100.000	1.25000	3,875.00	0.85000	2,635.00	0.85000	2,635.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0200 6271025	36.000	30.00000	1,080.00	25.00000	900.00	17.00000	612.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0210 6271074	3,100.000	1.25000	3,875.00	0.85000	2,635.00	0.85000	2,635.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0220 6301100	172.000	10.00000	1,720.00	10.00000	1,720.00	9.50000	1,634.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5251020

Counties: Laurens, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 240

Project(s): P038129, P038130

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, Thin Overlay

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		Payltems For ProjectId: P038129		Cat Alt Set:		Cat Alt Member:		
0230	8100102	1.930	3,000.00000	5,790.00	5,000.00000	9,650.00	3,500.00000	6,755.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				\$689,477.16		\$844,938.72		\$1,046,883.53
Contract Totals				\$689,477.16		\$844,938.72		\$1,046,883.53
Cost Plus Time Totals				\$689,477.16		\$844,938.72		1,046,883.53

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 5251020 **Counties:** Laurens, Newberry
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 2
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: FDP, Milling, Thin Overlay **PCN(s):** P038129, P038130

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$689,477.16	100.00%
2	1FR001	F & R ASPHALT, INC.	\$844,938.72	122.55%
3	1RO010	ROGERS GROUP, INC.	\$1,046,883.53	151.84%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5251080

Counties: Abbeville, Edgefield, Greenwood, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 250

Project(s): P038179, P038181, P038182, P038183

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description		(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, 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		PayItems For ProjectId: p038179		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	1,000.00000	1,000.00	3,079.89000	3,079.89	12,500.00000	12,500.00
0020	1032010 (1) BONDS AND INSURANCE LS	2,600.00000	2,600.00	1,122.00000	1,122.00	3,000.00000	3,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	1,000.00000	1,000.00	10,155.30000	10,155.30	20,521.00000	20,521.00
0040	6301100 1,229.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	2.65000	3,256.85	2.25000	2,765.25	4.22000	5,186.38
0050	6331010 290,718.000 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF	0.16000	46,514.88	0.17000	49,422.06	0.32000	93,029.76



Tabulation of Bids

Contract ID: 5251080

Counties: Abbeville, Edgefield, Greenwood, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 250

Project(s): P038179, P038181, P038182, P038183

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

Line No / Item ID Item Description			(1) CAROLINA PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, 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 PayItems For ProjectId: p038179 Cat Alt Set: Cat Alt Member:								
0060	6331025	408.000	3.00000	1,224.00	4.18000	1,705.44	12.00000	4,896.00
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS								
0070	6331045	1.000	50.00000	50.00	162.14000	162.14	750.00000	750.00
RAILROAD CROSSING SYMBOLS - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS								
0080	6331105	7,480.000	0.18000	1,346.40	0.19000	1,421.20	0.32000	2,393.60
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS								



Tabulation of Bids

Contract ID: 5251080

Counties: Abbeville, Edgefield, Greenwood, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 250

Project(s): P038179, P038181, P038182, P038183

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

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		PayItems For ProjectId: p038179		Cat Alt Set:		Cat Alt Member:	
0090 6331110	440,059.000	0.15000	66,008.85	0.18000	79,210.62	0.32000	140,818.88
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
Section Totals:			\$123,000.98		\$149,043.90		\$283,095.62
Contract Totals			\$123,000.98		\$149,043.90		\$283,095.62
Cost Plus Time Totals			\$123,000.98		\$149,043.90		283,095.62

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5251080

Counties: Abbeville, Edgefield, Greenwood, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 250

Project(s): P038179, P038181, P038182, P038183

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

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		PayItems For ProjectId: p038179		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	10,000.00000	10,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	5,000.00000	5,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	10,000.00000	10,000.00				
0040	6301100 1,229.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	5.00000	6,145.00				
0050	6331010 290,718.000 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF	33.00000	9,593,694.00				



Tabulation of Bids

Contract ID: 5251080

Counties: Abbeville, Edgefield, Greenwood, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 250

Project(s): P038179, P038181, P038182, P038183

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

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		PayItems For ProjectId: p038179		Cat Alt Set:		Cat Alt Member:	
0060 6331025	408.000 LF	8.00000	3,264.00				
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0070 6331045	1.000 EA	1,000.00000	1,000.00				
RAILROAD CROSSING SYMBOLS - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0080 6331105	7,480.000 LF	5.00000	37,400.00				
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							



Tabulation of Bids

Contract ID: 5251080

Counties: Abbeville, Edgefield, Greenwood, Newberry

Letting Date: February 12, 2019

District(s): 2

Call Order: 250

Project(s): P038179, P038181, P038182, P038183

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Pavement Markings

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		PayItems For ProjectId: p038179		Cat Alt Set:		Cat Alt Member:	
0090	6331110	440,059.000	33.00000	14,521,947.00			
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		LF					
Section Totals:			\$24,188,450.00				
Contract Totals			\$24,188,450.00				
Cost Plus Time Totals			\$24,188,450.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5251080 **Counties:** Abbeville, Edgefield, Greenwood, Newberry
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 2
Contract Time: 08/31/19 COMPLETION DATE

Contract Description: District 2 Pavement Markings **PCN(s):** P038179, P038181, P038182, P038183

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CA036	CAROLINA PAVEMENT MARKINGS, INC.	\$123,000.98	100.00%
2	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$149,043.90	121.17%
3	1OG002	OGLESBY CONSTRUCTION, INC.	\$283,095.62	230.16%
4	1PE002	PEEK PAVEMENT MARKING, LLC	\$24,188,450.00	19665.25%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5448750

Counties: Cherokee, Union

Letting Date: February 12, 2019

District(s): 4

Call Order: 260

Project(s): P037268, P037272

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 10" FDP, Mill, STE, PMST, Part. Depth Bridge Deck Patch

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) KING 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: P037268		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	62,350.00000	62,350.00	45,000.00000	45,000.00	42,500.00000	42,500.00
MOBILIZATION	LS						
0020 1032010	(1)	4,400.00000	4,400.00	22,000.00000	22,000.00	13,000.00000	13,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	123,000.00000	123,000.00	45,000.00000	45,000.00	150,000.00000	150,000.00
TRAFFIC CONTROL	LS						
0040 4011004	494.614	525.00000	259,672.35	550.00000	272,037.70	565.00000	279,456.91
LIQUID ASPHALT BINDER PG64-22	TON						
0050 4012100	5,430.000	55.75000	302,722.50	49.50000	268,785.00	58.00000	314,940.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						



Tabulation of Bids

Contract ID: 5448750

Counties: Cherokee, Union

Letting Date: February 12, 2019

District(s): 4

Call Order: 260

Project(s): P037268, P037272

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 10" FDP, Mill, STE, PMST, Part. Depth Bridge Deck Patch

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) KING 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: P037268		Cat Alt Set:		Cat Alt Member:	
0060	4013150	139,451.000	0.70000	97,615.70	1.50000	209,176.50	2.35000	327,709.85
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY						
0070	4019000	5.280	2,380.00000	12,566.40	2,750.00000	14,520.00	1,800.00000	9,504.00
MILLED-IN RUMBLE STRIP		MI						
0080	4030360	7,609.448	46.25000	351,936.97	49.50000	376,667.68	54.50000	414,714.92
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0090	4036305	43,367.000	3.85000	166,962.95	3.95000	171,299.65	4.75000	205,993.25
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY						
0100	6021120	1,100.000	5.20000	5,720.00	8.00000	8,800.00	6.10000	6,710.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

Contract ID: 5448750

Counties: Cherokee, Union

Letting Date: February 12, 2019

District(s): 4

Call Order: 260

Project(s): P037268, P037272

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 10" FDP, Mill, STE, PMST, Part. Depth Bridge Deck Patch

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) KING 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: P037268		Cat Alt Set:		Cat Alt Member:	
0110	6250005 13,508.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.08000	1,080.64	0.15000	2,026.20	0.09000	1,215.72
0120	6250010 117,268.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.06000	7,036.08	0.10000	11,726.80	0.07000	8,208.76
0130	6250105 19,580.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.08000	1,566.40	0.13000	2,545.40	0.09000	1,762.20
0140	6250110 130,856.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.06000	7,851.36	0.10000	13,085.60	0.07000	9,159.92



Tabulation of Bids

Contract ID: 5448750

Counties: Cherokee, Union

Letting Date: February 12, 2019

District(s): 4

Call Order: 260

Project(s): P037268, P037272

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 10" FDP, Mill, STE, PMST, Part. Depth Bridge Deck Patch

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) KING 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: P037268		Cat Alt Set:		Cat Alt Member:	
0150 6271005	6,754.000	0.38000	2,566.52	0.75000	5,065.50	0.40000	2,701.60
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0160 6271010	58,634.000	0.35000	20,521.90	0.37000	21,694.58	0.35000	20,521.90
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0170 6271064	9,790.000	0.36000	3,524.40	0.55000	5,384.50	0.40000	3,916.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
	LF						
0180 6271074	65,428.000	0.34000	22,245.52	0.37000	24,208.36	0.35000	22,899.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						



Tabulation of Bids

Contract ID: 5448750

Counties: Cherokee, Union

Letting Date: February 12, 2019

District(s): 4

Call Order: 260

Project(s): P037268, P037272

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 10" FDP, Mill, STE, PMST, Part. Depth Bridge Deck Patch

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.		(3) KING 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: P037268		Cat Alt Set:		Cat Alt Member:	
0190 6300005	441.000 EA	2.10000	926.10	7.00000	3,087.00	2.50000	1,102.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0200 6301005	856.000 EA	2.10000	1,797.60	7.00000	5,992.00	2.50000	2,140.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0210 6301100	1,036.000 EA	2.10000	2,175.60	7.00000	7,252.00	2.50000	2,590.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0220 7011425	40.000 SY	827.00000	33,080.00	1,000.00000	40,000.00	900.00000	36,000.00
PARTIAL DEPTH PATCHING OF EXISTING DECK							
Section Totals:			\$1,491,318.99		\$1,575,354.47		\$1,876,747.33



Tabulation of Bids

Contract ID: 5448750

Counties: Cherokee, Union

Letting Date: February 12, 2019

District(s): 4

Call Order: 260

Project(s): P037268, P037272

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 10" FDP, Mill, STE, PMST, Part. Depth Bridge Deck Patch

Contract Totals

\$1,491,318.99

\$1,575,354.47

\$1,876,747.33

Cost Plus Time Totals

\$1,491,318.99

\$1,575,354.47

1,876,747.33

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5448750

Counties: Cherokee, Union

Letting Date: February 12, 2019

District(s): 4

Call Order: 260

Project(s): P037268, P037272

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 10" FDP, Mill, STE, PMST, Part. Depth Bridge Deck Patch

Line No / Item ID Item Description		(4) GRANITE CONTRACTING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037268		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	105,000.00000	105,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	43,000.00000	43,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	99,000.00000	99,000.00				
0040	4011004 494.614 LIQUID ASPHALT BINDER PG64-22 TON	645.00000	319,026.03				
0050	4012100 5,430.000 FULL DEPTH ASPH. PAV. SY PATCHING 10"UNIF	89.00000	483,270.00				



Tabulation of Bids

Contract ID: 5448750

Counties: Cherokee, Union

Letting Date: February 12, 2019

District(s): 4

Call Order: 260

Project(s): P037268, P037272

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 10" FDP, Mill, STE, PMST, Part. Depth Bridge Deck Patch

Line No / Item ID Item Description		(4) GRANITE CONTRACTING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037268		Cat Alt Set:		Cat Alt Member:	
0060	4013150	139,451.000	2.95000	411,380.45			
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY					
0070	4019000	5.280	750.00000	3,960.00			
MILLED-IN RUMBLE STRIP		MI					
0080	4030360	7,609.448	56.00000	426,129.09			
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0090	4036305	43,367.000	4.75000	205,993.25			
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY					
0100	6021120	1,100.000	5.10000	5,610.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 5448750

Counties: Cherokee, Union

Letting Date: February 12, 2019

District(s): 4

Call Order: 260

Project(s): P037268, P037272

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 10" FDP, Mill, STE, PMST, Part. Depth Bridge Deck Patch

Line No / Item ID Item Description		(4) GRANITE CONTRACTING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037268		Cat Alt Set:		Cat Alt Member:	
0110	6250005 13,508.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.08000	1,080.64				
0120	6250010 117,268.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.06000	7,036.08				
0130	6250105 19,580.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.08000	1,566.40				
0140	6250110 130,856.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.06000	7,851.36				



Tabulation of Bids

Contract ID: 5448750

Counties: Cherokee, Union

Letting Date: February 12, 2019

District(s): 4

Call Order: 260

Project(s): P037268, P037272

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 10" FDP, Mill, STE, PMST, Part. Depth Bridge Deck Patch

Line No / Item ID Item Description		(4) GRANITE CONTRACTING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037268		Cat Alt Set:		Cat Alt Member:	
0150	6271005	6,754.000	0.37000	2,498.98			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0160	6271010	58,634.000	0.34000	19,935.56			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0170	6271064	9,790.000	0.35000	3,426.50			
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0180	6271074	65,428.000	0.33000	21,591.24			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					



Tabulation of Bids

Contract ID: 5448750

Counties: Cherokee, Union

Letting Date: February 12, 2019

District(s): 4

Call Order: 260

Project(s): P037268, P037272

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 10" FDP, Mill, STE, PMST, Part. Depth Bridge Deck Patch

Line No / Item ID Item Description		(4) GRANITE CONTRACTING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037268		Cat Alt Set:		Cat Alt Member:	
0190	6300005	441.000	2.05000	904.05			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0200	6301005	856.000	2.05000	1,754.80			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0210	6301100	1,036.000	2.05000	2,123.80			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0220	7011425	40.000	623.00000	24,920.00			
PARTIAL DEPTH PATCHING OF EXISTING DECK		SY					
Section Totals:			\$2,197,058.23				



Tabulation of Bids

Page 12 of 12

Contract ID: 5448750

Counties: Cherokee, Union

Letting Date: February 12, 2019

District(s): 4

Call Order: 260

Project(s): P037268, P037272

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 10" FDP, Mill, STE, PMST, Part. Depth Bridge Deck Patch

Contract Totals

\$2,197,058.23

Cost Plus Time Totals

\$2,197,058.23

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 260 **Contract ID:** 5448750 **Counties:** Cherokee, Union
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 4
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: 10" FDP, Mill, STE, PMST, Part. Depth Bridge Deck Patch **PCN(s):** P037268, P037272

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,491,318.99	100.00%
2	1FR001 F & R ASPHALT, INC.	\$1,575,354.47	105.63%
3	1KI001 KING ASPHALT, INC.	\$1,876,747.33	125.84%
4	1GR028 GRANITE CONTRACTING, LLC	\$2,197,058.23	147.32%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

4/2/2019

Tabulation of Bids

Page 1 of 7

Contract ID: 5448770

Counties: Chester, Fairfield

Letting Date: February 12, 2019

District(s): 4

Call Order: 270

Project(s): P037269, P037275, P037277

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037269		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	45,000.00000	45,000.00	52,000.00000	52,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	15,000.00000	15,000.00	20,800.00000	20,800.00		
0030	1071000 (1) TRAFFIC CONTROL LS	37,650.00000	37,650.00	75,000.00000	75,000.00		
0040	4011004 7.280 LIQUID ASPHALT BINDER PG64-22 TON	675.00000	4,914.00	670.00000	4,877.60		
0050	4012080 3,000.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	60.00000	180,000.00	76.25000	228,750.00		



Tabulation of Bids

Contract ID: 5448770

Counties: Chester, Fairfield

Letting Date: February 12, 2019

District(s): 4

Call Order: 270

Project(s): P037269, P037275, P037277

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037269		Cat Alt Set:		Cat Alt Member:	
0060	4012100	1,500.000	79.50000	119,250.00	89.75000	134,625.00	
	FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY					
0070	4019000	7.840	610.00000	4,782.40	610.00000	4,782.40	
	MILLED-IN RUMBLE STRIP	MI					
0080	4030360	112.000	190.00000	21,280.00	156.75000	17,556.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE E	TON					
0090	4036305	91,222.129	4.50000	410,499.58	4.85000	442,427.33	
	PREVENTATIVE MAINTENANCE SURFACE TREATMENT	SY					
0100	6021120	972.000	5.75000	5,589.00	5.05000	4,908.60	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					



Tabulation of Bids

Contract ID: 5448770

Counties: Chester, Fairfield

Letting Date: February 12, 2019

District(s): 4

Call Order: 270

Project(s): P037269, P037275, P037277

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037269		Cat Alt Set:		Cat Alt Member:	
0110 6250005	9,732.000	0.12000	1,167.84	0.08000	778.56		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0120 6250010	84,444.000	0.06000	5,066.64	0.07000	5,911.08		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0130 6250025	1,500.000	2.50000	3,750.00	2.25000	3,375.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0140 6250030	24.000	35.00000	840.00	32.83000	787.92		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5448770

Counties: Chester, Fairfield

Letting Date: February 12, 2019

District(s): 4

Call Order: 270

Project(s): P037269, P037275, P037277

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037269		Cat Alt Set:		Cat Alt Member:	
0150	6250035 24.000 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT EA	35.00000	840.00	32.83000	787.92		
0160	6250045 8.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	175.00000	1,400.00	89.32000	714.56		
0170	6250105 1,960.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	235.20	0.08000	156.80		
0180	6250110 77,902.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.06000	4,674.12	0.07000	5,453.14		



Tabulation of Bids

Contract ID: 5448770

Counties: Chester, Fairfield

Letting Date: February 12, 2019

District(s): 4

Call Order: 270

Project(s): P037269, P037275, P037277

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037269		Cat Alt Set:		Cat Alt Member:	
0190	6271005	4,866.000	0.81000	3,941.46	0.36000	1,751.76	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0200	6271010	42,222.000	0.36000	15,199.92	0.34000	14,355.48	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0210	6271025	750.000	7.50000	5,625.00	5.61000	4,207.50	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0220	6271030	12.000	75.00000	900.00	60.17000	722.04	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					



Tabulation of Bids

Contract ID: 5448770

Counties: Chester, Fairfield

Letting Date: February 12, 2019

District(s): 4

Call Order: 270

Project(s): P037269, P037275, P037277

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037269		Cat Alt Set:		Cat Alt Member:	
0230 6271035	12.000	75.00000	900.00	60.17000	722.04		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0240 6271045	4.000	500.00000	2,000.00	215.00000	860.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0250 6271064	980.000	0.81000	793.80	0.35000	343.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0260 6271074	38,951.000	0.36000	14,022.36	0.33000	12,853.83		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 5448770

Counties: Chester, Fairfield

Letting Date: February 12, 2019

District(s): 4

Call Order: 270

Project(s): P037269, P037275, P037277

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Level, PMST

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037269		Cat Alt Set:		Cat Alt Member:	
0270	6300005 240.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	7.50000	1,800.00	2.50000	600.00		
0280	6301100 200.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	7.50000	1,500.00	2.50000	500.00		
Section Totals:			\$908,621.32		\$1,040,607.56		
Contract Totals			\$908,621.32		\$1,040,607.56		
Cost Plus Time Totals			\$908,621.32		\$1,040,607.56		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 270 **Contract ID:** 5448770 **Counties:** Chester, Fairfield
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 4
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: FDP, Level, PMST

PCN(s): P037269,
P037275, P037277

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$908,621.32	100.00%
2	1GR028	GRANITE CONTRACTING, LLC	\$1,040,607.56	114.53%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5448820

Counties: Chesterfield, Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 280

Project(s): P037271, P037276, P037285, P037470

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST

Line No / Item ID Item Description		(1) 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: P037271		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	50,000.00000	50,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	20,000.00000	20,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	13,375.00000	13,375.00				
0040	4011004 25.839 LIQUID ASPHALT BINDER PG64-22 TON	515.00000	13,307.09				
0050	4012080 1,137.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	50.00000	56,850.00				



Tabulation of Bids

Contract ID: 5448820

Counties: Chesterfield, Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 280

Project(s): P037271, P037276, P037285, P037470

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST

Line No / Item ID Item Description		(1) 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: P037271		Cat Alt Set:		Cat Alt Member:	
0060	4012100	2,300.000	65.00000	149,500.00			
	FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY					
0070	4013200	900.000	6.00000	5,400.00			
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0080	4019000	21.380	480.00000	10,262.40			
	MILLED-IN RUMBLE STRIP	MI					
0090	4030320	99.000	100.00000	9,900.00			
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0100	4030360	316.795	130.00000	41,183.35			
	HOT MIX ASPHALT SURFACE COURSE TYPE E	TON					



Tabulation of Bids

Contract ID: 5448820

Counties: Chesterfield, Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 280

Project(s): P037271, P037276, P037285, P037470

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST

Line No / Item ID Item Description		(1) 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: P037271		Cat Alt Set:		Cat Alt Member:	
0110	4036305	179,783.270	4.30000	773,068.06			
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY					
0120	6021120	1,496.000	5.23000	7,824.08			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0130	6250005	1,304.000	0.08000	104.32			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0140	6250010	230,852.000	0.06000	13,851.12			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5448820

Counties: Chesterfield, Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 280

Project(s): P037271, P037276, P037285, P037470

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST

Line No / Item ID Item Description		(1) 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: P037271		Cat Alt Set:		Cat Alt Member:	
0150 6250025	30.000 LF	2.00000	60.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0160 6250105	16,684.000 LF	0.08000	1,334.72				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0170 6250110	183,410.000 LF	0.06000	11,004.60				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0180 6271005	612.000 LF	0.37000	226.44				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



Tabulation of Bids

Contract ID: 5448820

Counties: Chesterfield, Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 280

Project(s): P037271, P037276, P037285, P037470

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST

Line No / Item ID Item Description		(1) 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: P037271		Cat Alt Set:		Cat Alt Member:	
0190 6271010	93,145.000	0.35000	32,600.75				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0200 6271064	6,442.000	0.37000	2,383.54				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0210 6271074	61,788.000	0.35000	21,625.80				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0220 6300005	50.000	2.05000	102.50				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5448820

Counties: Chesterfield, Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 280

Project(s): P037271, P037276, P037285, P037470

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST

Line No / Item ID Item Description		(1) 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: P037271		Cat Alt Set:		Cat Alt Member:	
0230	6301005	60.000	2.05000	123.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0240	6301100	779.000	2.05000	1,596.95			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0250	6331005	40.000	0.20000	8.00			
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS		LF					
0260	6331010	22,281.000	0.18000	4,010.58			
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		LF					



Tabulation of Bids

Contract ID: 5448820

Counties: Chesterfield, Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 280

Project(s): P037271, P037276, P037285, P037470

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST

Line No / Item ID Item Description		(1) 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: P037271		Cat Alt Set:		Cat Alt Member:	
0270 6331025	15.000 LF	4.33000	64.95				
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0280 6331105	1,900.000 LF	0.20000	380.00				
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0290 6331110	27,917.000 LF	0.18000	5,025.06				
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							

Section Totals:

\$1,245,172.31



Tabulation of Bids

Contract ID: 5448820

Counties: Chesterfield, Lancaster

Letting Date: February 12, 2019

District(s): 4

Call Order: 280

Project(s): P037271, P037276, P037285, P037470

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PMST

Contract Totals

\$1,245,172.31

Cost Plus Time Totals

\$1,245,172.31

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 280

Contract ID: 5448820

Counties: Chesterfield,
Lancaster

Letting Date: February 12, 2019 2:00 P.M.

District(s): 4

Contract Time: 10/31/19 COMPLETION DATE

Contract Description: PMST

PCN(s): P037271,
P037276,
P037285, P037470

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,245,172.31	100.00%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5550130

Counties: Darlington, Marlboro

Letting Date: February 12, 2019

District(s): 5

Call Order: 290

Project(s): P037915, P037916, P037917, P037918, P037939, P037940, P037941

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P037915		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	100,000.00000	100,000.00	260,000.00000	260,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	40,000.00000	40,000.00	18,000.00000	18,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	152,000.00000	152,000.00	85,000.00000	85,000.00		
TRAFFIC CONTROL	LS						
0040 2033000	2,700.000	25.00000	67,500.00	35.00000	94,500.00		
BORROW EXCAVATION	CY						
0050 3069900	11.800	25.00000	295.00	55.00000	649.00		
MAINTENANCE STONE	TON						
0060 4011004	970.083	560.00000	543,246.48	530.00000	514,143.99		
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 5550130

Counties: Darlington, Marlboro

Letting Date: February 12, 2019

District(s): 5

Call Order: 290

Project(s): P037915, P037916, P037917, P037918, P037939, P037940, P037941

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P037915		Cat Alt Set:		Cat Alt Member:	
0070 4012080	1,180.000	65.00000	76,700.00	65.50000	77,290.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0080 4013099	700.000	8.49000	5,943.00	8.00000	5,600.00		
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE							
0090 4019000	28.800	450.00000	12,960.00	750.00000	21,600.00		
MILLED-IN RUMBLE STRIP							
0100 4030350	14,778.133	55.10000	814,275.13	56.50000	834,964.51		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0110 4037230	620.000	136.00000	84,320.00	165.00000	102,300.00		
DRIVEWAY PAVING-SURFACE TYPE D							



Tabulation of Bids

Contract ID: 5550130

Counties: Darlington, Marlboro

Letting Date: February 12, 2019

District(s): 5

Call Order: 290

Project(s): P037915, P037916, P037917, P037918, P037939, P037940, P037941

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P037915		Cat Alt Set:		Cat Alt Member:	
0120	6021120	1,784.000	5.03000	8,973.52	5.50000	9,812.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0130	6250005	7,400.000	0.08000	592.00	0.12000	888.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0140	6250010	290,000.000	0.06000	17,400.00	0.09000	26,100.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0150	6250015	200.000	0.50000	100.00	0.50000	100.00	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5550130

Counties: Darlington, Marlboro

Letting Date: February 12, 2019

District(s): 5

Call Order: 290

Project(s): P037915, P037916, P037917, P037918, P037939, P037940, P037941

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P037915		Cat Alt Set:		Cat Alt Member:	
0160	6250025	164.000	2.22000	364.08	3.00000	492.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0170	6250030	4.000	32.51000	130.04	20.00000	80.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0180	6250035	2.000	32.53000	65.06	40.00000	80.00	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0190	6250105	12,700.000	0.08000	1,016.00	0.12000	1,524.00	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5550130

Counties: Darlington, Marlboro

Letting Date: February 12, 2019

District(s): 5

Call Order: 290

Project(s): P037915, P037916, P037917, P037918, P037939, P037940, P037941

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P037915		Cat Alt Set:		Cat Alt Member:	
0200 6250110	200,200.000	0.06000	12,012.00	0.10000	20,020.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0210 6271005	3,700.000	0.36000	1,332.00	0.35000	1,295.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0220 6271010	145,000.000	0.33000	47,850.00	0.33000	47,850.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0230 6271015	100.000	1.38000	138.00	2.75000	275.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5550130

Counties: Darlington, Marlboro

Letting Date: February 12, 2019

District(s): 5

Call Order: 290

Project(s): P037915, P037916, P037917, P037918, P037939, P037940, P037941

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P037915		Cat Alt Set:		Cat Alt Member:	
0240	6271025	82.000	5.56000	455.92	35.00000	2,870.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0250	6271030	2.000	59.60000	119.20	100.00000	200.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0260	6271035	1.000	59.63000	59.63	150.00000	150.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0270	6271064	6,350.000	0.35000	2,222.50	0.35000	2,222.50	
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5550130

Counties: Darlington, Marlboro

Letting Date: February 12, 2019

District(s): 5

Call Order: 290

Project(s): P037915, P037916, P037917, P037918, P037939, P037940, P037941

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P037915		Cat Alt Set:		Cat Alt Member:	
0280 6271074	100,100.000	0.33000	33,033.00	0.33000	33,033.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0290 6300005	130.000	2.05000	266.50	3.50000	455.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0300 6301100	880.000	2.05000	1,804.00	3.50000	3,080.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0310 6319505	254,730.000	0.10000	25,473.00	0.19000	48,398.70		
REMOVAL OF PAVEMENT MARKINGS							



Tabulation of Bids

Contract ID: 5550130

Counties: Darlington, Marlboro

Letting Date: February 12, 2019

District(s): 5

Call Order: 290

Project(s): P037915, P037916, P037917, P037918, P037939, P037940, P037941

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P037915		Cat Alt Set:		Cat Alt Member:	
0320	8100102	13.092	2,910.00000	38,097.72	2,900.00000	37,966.80	
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$2,088,743.78		\$2,250,939.50		
Contract Totals			\$2,088,743.78		\$2,250,939.50		
Cost Plus Time Totals			\$2,088,743.78		\$2,250,939.50		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 290 **Contract ID:** 5550130 **Counties:** Darlington, Marlboro
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 5
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: Full-depth patching, milling, thin overlay **PCN(s):** P037915,
P037916,
P037917,
P037918,
P037939,
P037940, P037941

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$2,088,743.78	100.00%
2	1CR001	C. R. JACKSON, INC.	\$2,250,939.50	107.77%

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

Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937, P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

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: P037919		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	96,041.00000	96,041.00	110,000.00000	110,000.00	285,000.00000	285,000.00
MOBILIZATION	LS						
0020 1032010	(1)	20,700.00000	20,700.00	44,000.00000	44,000.00	22,500.00000	22,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	62,050.00000	62,050.00	142,000.00000	142,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL	LS						
0035 1071401	(1)	10,000.00000	10,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0040 2033000	2,256.000	31.00000	69,936.00	27.00000	60,912.00	35.00000	78,960.00
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937, P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

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: P037919		Cat Alt Set:		Cat Alt Member:	
0050	3069900 17.550 MAINTENANCE STONE TON	40.00000	702.00	28.00000	491.40	90.00000	1,579.50
0060	4011004 1,024.618 LIQUID ASPHALT BINDER PG64-22 TON	548.88000	562,392.33	560.00000	573,786.08	515.00000	527,678.27
0070	4012080 1,755.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	61.40000	107,757.00	76.58000	134,397.90	75.00000	131,625.00
0080	4013099 19,180.000 SURFACE PLANE ASPHALT SY PAVEMENT - VARIABLE	2.25000	43,155.00	1.43000	27,427.40	2.30000	44,114.00
0090	4019000 23.400 MILLED-IN RUMBLE STRIP MI	850.80000	19,908.72	485.00000	11,349.00	775.00000	18,135.00



Tabulation of Bids

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937, P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

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: P037919		Cat Alt Set:		Cat Alt Member:	
0100 4030350	15,222.483	60.15000	915,632.35	54.60000	831,147.57	66.50000	1,012,295.12
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0110 4037230	1,041.250	132.00000	137,445.00	138.00000	143,692.50	165.00000	171,806.25
DRIVEWAY PAVING-SURFACE TYPE D							
0120 6021120	2,639.000	6.32000	16,678.48	5.26000	13,881.14	5.75000	15,174.25
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0130 6250005	16,520.000	0.13000	2,147.60	0.12000	1,982.40	0.12000	1,982.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937, P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

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: P037919		Cat Alt Set:		Cat Alt Member:	
0140	6250010	212,000.000	0.10000	21,200.00	0.09000	19,080.00	0.09000	19,080.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0150	6250025	648.000	3.30000	2,138.40	3.00000	1,944.00	3.00000	1,944.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0160	6250030	12.000	22.00000	264.00	20.00000	240.00	20.00000	240.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0170	6250035	16.000	44.00000	704.00	40.00000	640.00	40.00000	640.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937, P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

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: P037919		Cat Alt Set:		Cat Alt Member:	
0180	6250045 2.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	82.50000	165.00	75.00000	150.00	75.00000	150.00
0190	6250105 10,600.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.13000	1,378.00	0.12000	1,272.00	0.12000	1,272.00
0200	6250110 159,000.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	15,900.00	0.09000	14,310.00	0.09000	14,310.00
0210	6271005 8,270.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.39000	3,225.30	0.36000	2,977.20	0.36000	2,977.20



Tabulation of Bids

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937, P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

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: P037919		Cat Alt Set:		Cat Alt Member:	
0220 6271010	106,000.000	0.35000	37,100.00	0.32000	33,920.00	0.32000	33,920.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0230 6271025	304.000	9.90000	3,009.60	9.00000	2,736.00	9.00000	2,736.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0240 6271030	6.000	110.00000	660.00	100.00000	600.00	100.00000	600.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0250 6271035	8.000	165.00000	1,320.00	150.00000	1,200.00	150.00000	1,200.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937, P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

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: P037919		Cat Alt Set:		Cat Alt Member:	
0260	6271045 1.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	385.00000	385.00	350.00000	350.00	350.00000	350.00
0270	6271064 5,400.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.39000	2,106.00	0.36000	1,944.00	0.36000	1,944.00
0280	6271074 84,800.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.35000	29,680.00	0.32000	27,136.00	0.32000	27,136.00
0290	6271080 20.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	11.00000	220.00	10.00000	200.00	10.00000	200.00



Tabulation of Bids

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937, P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

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: P037919		Cat Alt Set:		Cat Alt Member:	
0300	6300005 450.000	4.95000	2,227.50	4.50000	2,025.00	4.50000	2,025.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0310	6301100 695.000	4.95000	3,440.25	4.50000	3,127.50	4.50000	3,127.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0320	6319505 149,220.000	0.21000	31,336.20	0.19000	28,351.80	0.19000	28,351.80
REMOVAL OF PAVEMENT MARKINGS LF							
0330	8100102 10.937	3,850.00000	42,107.45	2,910.00000	31,826.67	3,500.00000	38,279.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS ACRE							
Section Totals:			\$2,263,112.18		\$2,281,097.56		\$2,606,332.79



Tabulation of Bids

Page 9 of 18

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937, P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

Contract Totals

\$2,263,112.18

\$2,281,097.56

\$2,606,332.79

Cost Plus Time Totals

\$2,263,112.18

\$2,281,097.56

2,606,332.79

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937, P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037919		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	149,000.00000	149,000.00				
MOBILIZATION LS							
0020	1032010 (1)	59,000.00000	59,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	192,000.00000	192,000.00				
TRAFFIC CONTROL LS							
0035	1071401 (1)	25,000.00000	25,000.00				
CSX RAILROAD INSURANCE AND FLAGGING 001 LS							
0040	2033000 2,256.000	40.00000	90,240.00				
BORROW EXCAVATION CY							
0050	3069900 17.550	100.00000	1,755.00				
MAINTENANCE STONE TON							



Tabulation of Bids

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937, P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037919		Cat Alt Set:		Cat Alt Member:	
0060	4011004	1,024.618	688.00000	704,937.18			
LIQUID ASPHALT BINDER PG64-22		TON					
0070	4012080	1,755.000	133.00000	233,415.00			
FULL DEPTH ASPH. PAV.		SY					
PATCHING 8" UNIF							
0080	4013099	19,180.000	3.50000	67,130.00			
SURFACE PLANE ASPHALT		SY					
PAVEMENT - VARIABLE							
0090	4019000	23.400	485.00000	11,349.00			
MILLED-IN RUMBLE STRIP		MI					
0100	4030350	15,222.483	75.00000	1,141,686.23			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE D							



Tabulation of Bids

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937, P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037919		Cat Alt Set:		Cat Alt Member:	
0110 4037230	1,041.250	130.00000	135,362.50				
DRIVEWAY PAVING-SURFACE TYPE D							
0120 6021120	2,639.000	5.01000	13,221.39				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0130 6250005	16,520.000	0.08000	1,321.60				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0140 6250010	212,000.000	0.06000	12,720.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937, P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037919		Cat Alt Set:		Cat Alt Member:	
0150 6250025	648.000	2.00000	1,296.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0160 6250030	12.000	32.94000	395.28				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0170 6250035	16.000	32.94000	527.04				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0180 6250045	2.000	89.62000	179.24				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
	EA						



Tabulation of Bids

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937, P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037919		Cat Alt Set:		Cat Alt Member:	
0190	6250105 10,600.000	0.08000	848.00				
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0200	6250110 159,000.000	0.06000	9,540.00				
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0210	6271005 8,270.000	0.37000	3,059.90				
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0220	6271010 106,000.000	0.35000	37,100.00				
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937, P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037919		Cat Alt Set:		Cat Alt Member:	
0230	6271025	304.000	6.05000	1,839.20			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0240	6271030	6.000	65.34000	392.04			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0250	6271035	8.000	65.34000	522.72			
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0260	6271045	1.000	219.85000	219.85			
	RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA					



Tabulation of Bids

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937, P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037919		Cat Alt Set:		Cat Alt Member:	
0270	6271064	5,400.000	0.36000	1,944.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0280	6271074	84,800.000	0.34000	28,832.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0290	6271080	20.000	3.28000	65.60			
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					
0300	6300005	450.000	2.05000	922.50			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937, P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037919		Cat Alt Set:		Cat Alt Member:	
0310	6301100	695.000	2.05000	1,424.75			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0320	6319505	149,220.000	0.10000	14,922.00			
REMOVAL OF PAVEMENT MARKINGS		LF					
0330	8100102	10.937	4,000.00000	43,748.00			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$2,985,916.02				
Contract Totals			\$2,985,916.02				
Cost Plus Time Totals			\$2,985,916.02				



Tabulation of Bids

Page 18 of 18

Contract ID: 5550140

Counties: Dillon, Marion

Letting Date: February 12, 2019

District(s): 5

Call Order: 300

Project(s): P037919, P037920, P037921, P037922, P037935, P037937,
P037938

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 300 **Contract ID:** 5550140 **Counties:** Dillon, Marion
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 5
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: 2019 Full-Depth Patch, Thin Lift Overlay

PCN(s): P037919,
P037920,
P037921,
P037922,
P037935,
P037937, P037938

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO006	SOUTHERN ASPHALT, INC.	\$2,263,112.18	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$2,281,097.56	100.79%
3	1CR001	C. R. JACKSON, INC.	\$2,606,332.79	115.17%
4	1BO002	BOGGS PAVING, INC.	\$2,985,916.02	131.94%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 5550350

Counties: Florence, Williamsburg

Letting Date: February 12, 2019

District(s): 5

Call Order: 310

Project(s): P037923, P037924, P037925, P037926, P037942, P037943, P037944

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037923		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	215,000.00000	215,000.00	106,985.00000	106,985.00	385,000.00000	385,000.00
MOBILIZATION	LS						
0020 1032010	(1)	86,000.00000	86,000.00	42,250.00000	42,250.00	47,500.00000	47,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	257,500.00000	257,500.00	109,575.00000	109,575.00	170,000.00000	170,000.00
TRAFFIC CONTROL	LS						
0040 2033000	5,652.000	26.25000	148,365.00	26.25000	148,365.00	37.00000	209,124.00
BORROW EXCAVATION	CY						
0050 3069900	21.000	30.00000	630.00	45.00000	945.00	80.00000	1,680.00
MAINTENANCE STONE	TON						
0060 4011004	2,195.807	550.00000	1,207,693.85	548.88000	1,205,234.55	510.00000	1,119,861.57
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 5550350

Counties: Florence, Williamsburg

Letting Date: February 12, 2019

District(s): 5

Call Order: 310

Project(s): P037923, P037924, P037925, P037926, P037942, P037943, P037944

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037923		Cat Alt Set:		Cat Alt Member:	
0070 4012080	2,100.000	85.20000	178,920.00	68.35000	143,535.00	75.50000	158,550.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0080 4013990	700.000	8.08000	5,656.00	11.00000	7,700.00	5.00000	3,500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0090 4019000	63.560	445.00000	28,284.20	738.75000	46,954.95	1,000.00000	63,560.00
MILLED-IN RUMBLE STRIP							
0100 4030350	33,143.416	49.99000	1,656,839.37	64.58000	2,140,401.81	67.50000	2,237,180.58
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0110 4037230	1,710.625	111.41000	190,580.73	149.00000	254,883.13	152.00000	260,015.00
DRIVEWAY PAVING-SURFACE TYPE D							



Tabulation of Bids

Contract ID: 5550350

Counties: Florence, Williamsburg

Letting Date: February 12, 2019

District(s): 5

Call Order: 310

Project(s): P037923, P037924, P037925, P037926, P037942, P037943, P037944

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037923		Cat Alt Set:		Cat Alt Member:	
0120 6021120	3,384.000	4.98000	16,852.32	6.05000	20,473.20	5.50000	18,612.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0130 6250005	32,100.000	0.07000	2,247.00	0.13000	4,173.00	0.07000	2,247.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0140 6250010	561,800.000	0.06000	33,708.00	0.10000	56,180.00	0.06000	33,708.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0150 6250025	2,680.000	1.50000	4,020.00	2.75000	7,370.00	1.50000	4,020.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 5550350

Counties: Florence, Williamsburg

Letting Date: February 12, 2019

District(s): 5

Call Order: 310

Project(s): P037923, P037924, P037925, P037926, P037942, P037943, P037944

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037923 Cat Alt Set: Cat Alt Member:								
0160	6250030	16.000	30.00000	480.00	22.00000	352.00	30.00000	480.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0170	6250035	8.000	30.00000	240.00	44.00000	352.00	30.00000	240.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0180	6250105	67,760.000	0.07000	4,743.20	0.13000	8,808.80	0.07000	4,743.20
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0190	6250110	363,200.000	0.06000	21,792.00	0.10000	36,320.00	0.06000	21,792.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5550350

Counties: Florence, Williamsburg

Letting Date: February 12, 2019

District(s): 5

Call Order: 310

Project(s): P037923, P037924, P037925, P037926, P037942, P037943, P037944

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037923		Cat Alt Set:		Cat Alt Member:	
0200	6271005 16,050.000	0.36000	5,778.00	0.40000	6,420.00	0.36000	5,778.00
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF						
0210	6271010 280,900.000	0.33000	92,697.00	0.36000	101,124.00	0.33000	92,697.00
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF						
0220	6271025 1,340.000	4.97000	6,659.80	7.70000	10,318.00	4.97000	6,659.80
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF						
0230	6271030 8.000	59.67000	477.36	110.00000	880.00	59.67000	477.36
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA						



Tabulation of Bids

Contract ID: 5550350

Counties: Florence, Williamsburg

Letting Date: February 12, 2019

District(s): 5

Call Order: 310

Project(s): P037923, P037924, P037925, P037926, P037942, P037943, P037944

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037923		Cat Alt Set:		Cat Alt Member:	
0240	6271035 4.000 WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL. EA	59.67000	238.68	165.00000	660.00	59.67000	238.68
0250	6271064 33,880.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.35000	11,858.00	0.40000	13,552.00	0.35000	11,858.00
0260	6271074 181,600.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.33000	59,928.00	0.37000	67,192.00	0.33000	59,928.00
0270	6300005 850.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	2.00000	1,700.00	4.62000	3,927.00	2.00000	1,700.00



Tabulation of Bids

Contract ID: 5550350

Counties: Florence, Williamsburg

Letting Date: February 12, 2019

District(s): 5

Call Order: 310

Project(s): P037923, P037924, P037925, P037926, P037942, P037943, P037944

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037923		Cat Alt Set:		Cat Alt Member:	
0280	6301100 1,571.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	2.00000	3,142.00	4.62000	7,258.02	2.00000	3,142.00
0290	6319505 513,780.000 REMOVAL OF PAVEMENT LF MARKINGS	0.10000	51,378.00	0.21000	107,893.80	0.10000	51,378.00
0300	8100102 27.385 PERMANENT GRASSING FOR ACRE NON-PERMITTED RESURFACING PROJECTS	2,990.00000	81,881.15	3,850.00000	105,432.25	3,500.00000	95,847.50
Section Totals:		\$4,375,289.66		\$4,765,515.51		\$5,071,517.69	
Contract Totals		\$4,375,289.66		\$4,765,515.51		\$5,071,517.69	
Cost Plus Time Totals		\$4,375,289.66		\$4,765,515.51		5,071,517.69	



Tabulation of Bids

Page 8 of 8

Contract ID: 5550350

Counties: Florence, Williamsburg

Letting Date: February 12, 2019

District(s): 5

Call Order: 310

Project(s): P037923, P037924, P037925, P037926, P037942, P037943,
P037944

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 310 **Contract ID:** 5550350 **Counties:** Florence, Williamsburg

Letting Date: February 12, 2019 2:00 P.M. **District(s):** 5
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: Full-depth patching, milling, thin overlay **PCN(s):** P037923, P037924, P037925, P037926, P037942, P037943, P037944

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$4,375,289.66	100.00%
2	1SO006	SOUTHERN ASPHALT, INC.	\$4,765,515.51	108.92%
3	1CR001	C. R. JACKSON, INC.	\$5,071,517.69	115.91%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037927		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	210,000.00000	210,000.00	125,750.00000	125,750.00	405,000.00000	405,000.00
MOBILIZATION	LS						
0020 1032010	(1)	84,000.00000	84,000.00	38,300.00000	38,300.00	47,500.00000	47,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	185,000.00000	185,000.00	152,750.00000	152,750.00	180,000.00000	180,000.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	12,000.00000	12,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2033000	3,820.000	25.55000	97,601.00	29.50000	112,690.00	38.00000	145,160.00
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037927		Cat Alt Set:		Cat Alt Member:	
0060	3069900 27.500 MAINTENANCE STONE TON	30.00000	825.00	45.00000	1,237.50	105.00000	2,887.50
0070	4011004 1,675.613 LIQUID ASPHALT BINDER PG64-22 TON	560.00000	938,343.28	571.75000	958,031.73	520.00000	871,318.76
0080	4012080 2,750.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	69.30000	190,575.00	68.30000	187,825.00	75.50000	207,625.00
0090	4013099 257,184.000 SURFACE PLANE ASPHALT SY PAVEMENT - VARIABLE	1.04000	267,471.36	1.90000	488,649.60	1.30000	334,339.20
0100	4013990 1,820.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	15.88000	28,901.60	11.00000	20,020.00	12.75000	23,205.00



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037927		Cat Alt Set:		Cat Alt Member:	
0110 4019000	34.800	455.00000	15,834.00	815.00000	28,362.00	675.00000	23,490.00
MILLED-IN RUMBLE STRIP MI							
0120 4030350	12,337.267	61.11000	753,930.39	69.25000	854,355.74	75.00000	925,295.03
HOT MIX ASPHALT SURFACE COURSE TYPE D TON							
0130 4030360	12,862.041	70.45000	906,130.79	69.25000	890,696.34	80.50000	1,035,394.30
HOT MIX ASPHALT SURFACE COURSE TYPE E TON							
0140 4037230	989.375	144.44000	142,905.33	155.90000	154,243.56	175.00000	173,140.63
DRIVEWAY PAVING-SURFACE TYPE D TON							
0150 6021120	4,732.000	5.24000	24,795.68	6.60000	31,231.20	6.00000	28,392.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037927		Cat Alt Set:		Cat Alt Member:	
0160	6250005 4,960.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.12000	595.20	0.11000	545.60	0.10000	496.00
0170	6250007 41,360.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.15000	6,204.00	0.19000	7,858.40	0.17000	7,031.20
0180	6250010 199,040.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.08000	15,923.20	0.09000	17,913.60	0.08000	15,923.20
0190	6250012 110,380.000 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.14000	15,453.20	0.16000	17,660.80	0.15000	16,557.00



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037927		Cat Alt Set:		Cat Alt Member:	
0200	6250025	20,420.000	1.00000	20,420.00	1.65000	33,693.00	1.50000	30,630.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0210	6250030	42.000	20.00000	840.00	22.00000	924.00	20.00000	840.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								
0220	6250035	22.000	40.00000	880.00	44.00000	968.00	40.00000	880.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT								
0230	6250045	4.000	100.00000	400.00	82.50000	330.00	75.00000	300.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037927		Cat Alt Set:		Cat Alt Member:	
0240	6250105 11,320.000 4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT	0.12000	1,358.40	0.11000	1,245.20	0.10000	1,132.00
0250	6250110 177,940.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.08000	14,235.20	0.09000	16,014.60	0.08000	14,235.20
0260	6250111 92,440.000 6"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.14000	12,941.60	0.17000	15,714.80	0.15000	13,866.00
0270	6250115 2,960.000 24" YELLOW DIAGONAL LINES - LF FAST DRY PAINT	1.50000	4,440.00	1.65000	4,884.00	1.50000	4,440.00



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037927		Cat Alt Set:		Cat Alt Member:	
0280	6262007 160.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	7.00000	1,120.00	8.80000	1,408.00	8.00000	1,280.00
0290	6262008 180.000 6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	8.00000	1,440.00	8.80000	1,584.00	8.00000	1,440.00
0300	6262012 600.000 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	7.00000	4,200.00	8.25000	4,950.00	7.50000	4,500.00
0310	6262112 600.000 6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT LF	7.00000	4,200.00	8.25000	4,950.00	7.50000	4,500.00



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037927 Cat Alt Set: Cat Alt Member:								
0320	6271005	2,480.000	0.35000	868.00	0.40000	992.00	0.36000	892.80
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.			LF					
0330	6271007	20,680.000	0.42000	8,685.60	0.57000	11,787.60	0.52000	10,753.60
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.			LF					
0340	6271010	99,488.000	0.33000	32,831.04	0.37000	36,810.56	0.34000	33,825.92
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.			LF					
0350	6271012	55,190.000	0.40000	22,076.00	0.55000	30,354.50	0.50000	27,595.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.			LF					



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037927		Cat Alt Set:		Cat Alt Member:	
0360	6271025	10,210.000	5.00000	51,050.00	6.05000	61,770.50	5.50000	56,155.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0370	6271030	21.000	75.00000	1,575.00	110.00000	2,310.00	100.00000	2,100.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								
0380	6271035	12.000	80.00000	960.00	165.00000	1,980.00	150.00000	1,800.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.								
0390	6271045	2.000	250.00000	500.00	385.00000	770.00	350.00000	700.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.								



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037927		Cat Alt Set:		Cat Alt Member:	
0400	6271064	5,660.000	0.34000	1,924.40	0.40000	2,264.00	0.36000	2,037.60
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.			LF					
0410	6271074	88,934.000	0.33000	29,348.22	0.37000	32,905.58	0.34000	30,237.56
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.			LF					
0420	6271076	46,220.000	0.40000	18,488.00	0.55000	25,421.00	0.50000	23,110.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.			LF					
0430	6271080	1,480.000	6.00000	8,880.00	6.05000	8,954.00	5.50000	8,140.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.			LF					



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037927		Cat Alt Set:		Cat Alt Member:	
0440	6300005 1,321.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	4.00000	5,284.00	4.40000	5,812.40	4.00000	5,284.00
0450	6301005 49.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.	4.00000	196.00	4.40000	215.60	4.00000	196.00
0460	6301100 928.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	4.00000	3,712.00	4.40000	4,083.20	4.00000	3,712.00
0470	6319505 152,670.000 REMOVAL OF PAVEMENT MARKINGS LF	0.30000	45,801.00	0.23000	35,114.10	0.21000	32,060.70



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID Item Description Alt Set / Alt Member			(4) BOGGS PAVING, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037927		Cat Alt Set:		Cat Alt Member:	
0480	8100102	13.315	2,900.00000	38,613.50	3,850.00000	51,262.75	3,500.00000	46,602.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS			ACRE					
Section Totals:				\$4,233,756.99	\$4,499,594.46		\$4,821,000.70	
Contract Totals			\$4,233,756.99		\$4,499,594.46		\$4,821,000.70	
Cost Plus Time Totals			\$4,233,756.99		\$4,499,594.46		4,821,000.70	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037927		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	268,000.00000	268,000.00				
MOBILIZATION LS							
0020	1032010 (1)	106,000.00000	106,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	198,000.00000	198,000.00				
TRAFFIC CONTROL LS							
0040	1071401 (1)	30,000.00000	30,000.00				
CSX RAILROAD INSURANCE AND FLAGGING 001 LS							
0050	2033000 3,820.000	40.00000	152,800.00				
BORROW EXCAVATION CY							
0060	3069900 27.500	94.00000	2,585.00				
MAINTENANCE STONE TON							



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037927		Cat Alt Set:		Cat Alt Member:	
0070	4011004	1,675.613	702.00000	1,176,280.33			
LIQUID ASPHALT BINDER PG64-22		TON					
0080	4012080	2,750.000	98.00000	269,500.00			
FULL DEPTH ASPH. PAV.		SY					
PATCHING 8" UNIF							
0090	4013099	257,184.000	2.40000	617,241.60			
SURFACE PLANE ASPHALT		SY					
PAVEMENT - VARIABLE							
0100	4013990	1,820.000	26.50000	48,230.00			
MILLING EXISTING ASPHALT		SY					
PAVEMENT (VARIABLE)							
0110	4019000	34.800	455.00000	15,834.00			
MILLED-IN RUMBLE STRIP		MI					



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037927		Cat Alt Set:		Cat Alt Member:	
0120 4030350	12,337.267	80.00000	986,981.36				
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0130 4030360	12,862.041	77.50000	996,808.18				
HOT MIX ASPHALT SURFACE COURSE TYPE E							
0140 4037230	989.375	130.50000	129,113.44				
DRIVEWAY PAVING-SURFACE TYPE D							
0150 6021120	4,732.000	4.99000	23,612.68				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0160 6250005	4,960.000	0.08000	396.80				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037927		Cat Alt Set:		Cat Alt Member:	
0170	6250007 41,360.000	0.11000	4,549.60				
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0180	6250010 199,040.000	0.07000	13,932.80				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0190	6250012 110,380.000	0.10000	11,038.00				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0200	6250025 20,420.000	1.75000	35,735.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037927		Cat Alt Set:		Cat Alt Member:	
0210	6250030	42.000	32.44000	1,362.48			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0220	6250035	22.000	32.44000	713.68			
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0230	6250045	4.000	88.26000	353.04			
	RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA					
0240	6250105	11,320.000	0.08000	905.60			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037927		Cat Alt Set:		Cat Alt Member:	
0250	6250110	177,940.000	0.07000	12,455.80			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0260	6250111	92,440.000	0.10000	9,244.00			
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0270	6250115	2,960.000	0.85000	2,516.00			
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF					
0280	6262007	160.000	4.00000	640.00			
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT		LF					



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037927		Cat Alt Set:		Cat Alt Member:	
0290	6262008 180.000	4.00000	720.00				
6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF							
0300	6262012 600.000	4.00000	2,400.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF							
0310	6262112 600.000	4.00000	2,400.00				
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT LF							
0320	6271005 2,480.000	0.36000	892.80				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037927		Cat Alt Set:		Cat Alt Member:	
0330	6271007	20,680.000	0.58000	11,994.40			
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0340	6271010	99,488.000	0.34000	33,825.92			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0350	6271012	55,190.000	0.55000	30,354.50			
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0360	6271025	10,210.000	4.00000	40,840.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037927		Cat Alt Set:		Cat Alt Member:	
0370	6271030	21.000	64.35000	1,351.35			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0380	6271035	12.000	64.35000	772.20			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0390	6271045	2.000	215.87000	431.74			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0400	6271064	5,660.000	0.35000	1,981.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037927		Cat Alt Set:		Cat Alt Member:	
0410	6271074	88,934.000	0.33000	29,348.22			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0420	6271076	46,220.000	0.54000	24,958.80			
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0430	6271080	1,480.000	3.33000	4,928.40			
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					
0440	6300005	1,321.000	2.05000	2,708.05			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Line No / Item ID		(4) BOGGS PAVING, 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: P037927		Cat Alt Set:		Cat Alt Member:	
0450	6301005	49.000	2.05000	100.45			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0460	6301100	928.000	2.05000	1,902.40			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0470	6319505	152,670.000	0.10000	15,267.00			
REMOVAL OF PAVEMENT MARKINGS		LF					
0480	8100102	13.315	2,900.00000	38,613.50			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$5,360,620.12				



Tabulation of Bids

Page 24 of 24

Contract ID: 5550450

Counties: Georgetown, Horry

Letting Date: February 12, 2019

District(s): 5

Call Order: 320

Project(s): P037927, P037928, P037929, P037930, P037931, P037933, P037934

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full-depth patching, milling, thin overlay

Contract Totals

\$5,360,620.12

Cost Plus Time Totals

\$5,360,620.12

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 320 **Contract ID:** 5550450 **Counties:** Georgetown, Horry
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 5
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: Full-depth patching, milling, thin overlay

PCN(s): P037927,
P037928,
P037929,
P037930,
P037931,
P037933, P037934

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$4,233,756.99	100.00%
2	1SO006	SOUTHERN ASPHALT, INC.	\$4,499,594.46	106.28%
3	1CR001	C. R. JACKSON, INC.	\$4,821,000.70	113.87%
4	1BO002	BOGGS PAVING, INC.	\$5,360,620.12	126.62%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5650150

Counties: Beaufort, Jasper

Letting Date: February 12, 2019

District(s): 6

Call Order: 330

Project(s): P037615, P037903, P037904, P037905, P037911, P037912, P037913

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037615		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	170,000.00000	170,000.00	170,000.00000	170,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	70,000.00000	70,000.00	22,000.00000	22,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	160,000.00000	160,000.00	130,000.00000	130,000.00		
TRAFFIC CONTROL	LS						
0040 2023000	250.000	20.00000	5,000.00	15.00000	3,750.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 3069900	95.900	45.00000	4,315.50	35.00000	3,356.50		
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 5650150

Counties: Beaufort, Jasper

Letting Date: February 12, 2019

District(s): 6

Call Order: 330

Project(s): P037615, P037903, P037904, P037905, P037911, P037912, P037913

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037615		Cat Alt Set:		Cat Alt Member:	
0060	4011004	1,318.224	540.00000	711,840.96	600.00000	790,934.40	
LIQUID ASPHALT BINDER PG64-22		TON					
0070	4012060	9,590.000	49.00000	469,910.00	48.00000	460,320.00	
FULL DEPTH ASPH. PAV.		SY					
PATCHING 6" UNIF.							
0080	4013100	13,749.000	1.95000	26,810.55	2.05000	28,185.45	
MILLING EXISTING ASPHALT		SY					
PAVEMENT 1.0"							
0090	4013990	32,280.000	2.95000	95,226.00	3.00000	96,840.00	
MILLING EXISTING ASPHALT		SY					
PAVEMENT (VARIABLE)							
0100	4019000	21.970	435.00000	9,556.95	735.00000	16,147.95	
MILLED-IN RUMBLE STRIP		MI					



Tabulation of Bids

Contract ID: 5650150

Counties: Beaufort, Jasper

Letting Date: February 12, 2019

District(s): 6

Call Order: 330

Project(s): P037615, P037903, P037904, P037905, P037911, P037912, P037913

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037615		Cat Alt Set:		Cat Alt Member:	
0110 4030350	20,539.132	69.00000	1,417,200.11	73.50000	1,509,626.20		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0120 4037230	385.000	180.00000	69,300.00	112.00000	43,120.00		
DRIVEWAY PAVING-SURFACE TYPE D							
0130 6021120	3,812.000	6.50000	24,778.00	5.75000	21,919.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0140 609136A	100.000	6.00000	600.00	17.50000	1,750.00		
PAVEMENT MARKINGS (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR							



Tabulation of Bids

Contract ID: 5650150

Counties: Beaufort, Jasper

Letting Date: February 12, 2019

District(s): 6

Call Order: 330

Project(s): P037615, P037903, P037904, P037905, P037911, P037912, P037913

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037615		Cat Alt Set:		Cat Alt Member:	
0150 6241005	11,916.000	0.70000	8,341.20	0.68000	8,102.88		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING LF							
0160 6241007	240.000	1.00000	240.00	1.02000	244.80		
6" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING LF							
0170 6241010	92,104.000	0.35000	32,236.40	0.34000	31,315.36		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING LF							
0180 6241012	12,375.000	0.50000	6,187.50	0.51000	6,311.25		
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING LF							



Tabulation of Bids

Contract ID: 5650150

Counties: Beaufort, Jasper

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District(s): 6

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Project(s): P037615, P037903, P037904, P037905, P037911, P037912, P037913

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037615		Cat Alt Set:		Cat Alt Member:	
0190 6241015	4,565.000	2.25000	10,271.25	2.25000	10,271.25		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0200 6241020	680.000	2.50000	1,700.00	2.50000	1,700.00		
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS							
0210 6241023	50.000	17.50000	875.00	17.50000	875.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							
0220 6241025	1,795.000	7.50000	13,462.50	7.50000	13,462.50		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5650150

Counties: Beaufort, Jasper

Letting Date: February 12, 2019

District(s): 6

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Project(s): P037615, P037903, P037904, P037905, P037911, P037912, P037913

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037615		Cat Alt Set:		Cat Alt Member:	
0230 6241030	73.000	75.00000	5,475.00	75.00000	5,475.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0240 6241035	69.000	75.00000	5,175.00	75.00000	5,175.00		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0250 6241043	6.000	150.00000	900.00	150.00000	900.00		
WHITE LANE DROP ARROW(LT.OR RT.)PERM.PVMT.MARKING							
0260 6241064	11,346.000	0.70000	7,942.20	0.68000	7,715.28		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5650150

Counties: Beaufort, Jasper

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District(s): 6

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Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037615		Cat Alt Set:		Cat Alt Member:	
0270 6241074	104,835.000	0.35000	36,692.25	0.34000	35,643.90		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0280 6241080	1,130.000	7.50000	8,475.00	7.50000	8,475.00		
24" YELLOW SOLID LINES - PERM.PVMT.MARKING							
0290 6250005	25,232.000	0.20000	5,046.40	0.20000	5,046.40		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0300 6250007	480.000	0.30000	144.00	0.30000	144.00		
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5650150

Counties: Beaufort, Jasper

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District(s): 6

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Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037615		Cat Alt Set:		Cat Alt Member:	
0310 6250010	188,008.000 LF	0.10000	18,800.80	0.10000	18,800.80		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0320 6250012	24,750.000 LF	0.15000	3,712.50	0.15000	3,712.50		
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0330 6250015	9,220.000 LF	0.50000	4,610.00	0.50000	4,610.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0340 6250020	1,360.000 LF	1.00000	1,360.00	1.00000	1,360.00		
12" WHITE SOLID LINES - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5650150

Counties: Beaufort, Jasper

Letting Date: February 12, 2019

District(s): 6

Call Order: 330

Project(s): P037615, P037903, P037904, P037905, P037911, P037912, P037913

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037615		Cat Alt Set:		Cat Alt Member:	
0350 6250025	3,866.000 LF	1.00000	3,866.00	1.00000	3,866.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0360 6250030	146.000 EA	25.00000	3,650.00	25.00000	3,650.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0370 6250031	44.000 EA	25.00000	1,100.00	25.00000	1,100.00		
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT							
0380 6250035	138.000 EA	35.00000	4,830.00	35.00000	4,830.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5650150

Counties: Beaufort, Jasper

Letting Date: February 12, 2019

District(s): 6

Call Order: 330

Project(s): P037615, P037903, P037904, P037905, P037911, P037912, P037913

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037615		Cat Alt Set:		Cat Alt Member:	
0390 6250043	12.000	35.00000	420.00	35.00000	420.00		
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							
0400 6250055	22.000	35.00000	770.00	35.00000	770.00		
BIKE LANE SYMBOL - FAST DRY PAINT							
0410 6250105	22,692.000	0.20000	4,538.40	0.20000	4,538.40		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0420 6250110	212,270.000	0.10000	21,227.00	0.10000	21,227.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5650150

Counties: Beaufort, Jasper

Letting Date: February 12, 2019

District(s): 6

Call Order: 330

Project(s): P037615, P037903, P037904, P037905, P037911, P037912, P037913

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037615		Cat Alt Set:		Cat Alt Member:	
0430	6250112	2,800.000	2.75000	7,700.00	2.75000	7,700.00	
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0440	6250115	2,260.000	1.00000	2,260.00	1.00000	2,260.00	
	24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF					
0450	6280055	11.000	275.00000	3,025.00	275.00000	3,025.00	
	BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL	EA					
0460	6280056	22.000	150.00000	3,300.00	150.00000	3,300.00	
	BIKE LANE ARROW - PREFORMED THERMO - 60MIL	EA					



Tabulation of Bids

Contract ID: 5650150

Counties: Beaufort, Jasper

Letting Date: February 12, 2019

District(s): 6

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Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037615		Cat Alt Set:		Cat Alt Member:	
0470 6300005	1,170.000	5.00000	5,850.00	5.00000	5,850.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						
0480 6301005	522.000	5.00000	2,610.00	5.00000	2,610.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4"							
	EA						
PERM. YEL.							
0490 6301100	1,156.000	5.00000	5,780.00	5.00000	5,780.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0500 6331005	700.000	0.70000	490.00	0.68000	476.00		
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS							
	LF						



Tabulation of Bids

Contract ID: 5650150

Counties: Beaufort, Jasper

Letting Date: February 12, 2019

District(s): 6

Call Order: 330

Project(s): P037615, P037903, P037904, P037905, P037911, P037912, P037913

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037615		Cat Alt Set:		Cat Alt Member:	
0510 6331010	6,900.000	0.35000	2,415.00	0.34000	2,346.00		
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0520 6331015	45.000	2.25000	101.25	2.25000	101.25		
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0530 6331025	138.000	7.50000	1,035.00	7.50000	1,035.00		
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							



Tabulation of Bids

Contract ID: 5650150

Counties: Beaufort, Jasper

Letting Date: February 12, 2019

District(s): 6

Call Order: 330

Project(s): P037615, P037903, P037904, P037905, P037911, P037912, P037913

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037615		Cat Alt Set:		Cat Alt Member:	
0540 6331110	6,300.000	0.35000	2,205.00	0.34000	2,142.00		
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
	LF						
0550 6750275	350.000	7.50000	2,625.00	7.00000	2,450.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
	LF						
0560 6770413	5,200.000	0.50000	2,600.00	1.00000	5,200.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
	LF						
0570 6770501	28.000	80.00000	2,240.00	50.00000	1,400.00		
FURNISH & INSTALL EPOXY TUBES							
	EA						



Tabulation of Bids

Contract ID: 5650150

Counties: Beaufort, Jasper

Letting Date: February 12, 2019

District(s): 6

Call Order: 330

Project(s): P037615, P037903, P037904, P037905, P037911, P037912, P037913

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037615		Cat Alt Set:		Cat Alt Member:	
0580	6770505	28.000	300.00000	8,400.00	20.00000	560.00	
FURNISH EPOXY APPLICATOR		EA					
0590	6780495	2,450.000	6.50000	15,925.00	7.00000	17,150.00	
SAWCUT FOR LOOP DETECTOR		LF					
0600	6887961	36.000	250.00000	9,000.00	200.00000	7,200.00	
INSTALL FLUSH MOUNTED WIRELESS SENSOR		EA					
0610	6887962	36.000	200.00000	7,200.00	180.00000	6,480.00	
REMOVE FLUSH MOUNTED WIRELESS SENSOR		EA					
0620	7197110	4.000	500.00000	2,000.00	1,600.00000	6,400.00	
ADJUST CATCH BASIN		EA					



Tabulation of Bids

Contract ID: 5650150

Counties: Beaufort, Jasper

Letting Date: February 12, 2019

District(s): 6

Call Order: 330

Project(s): P037615, P037903, P037904, P037905, P037911, P037912, P037913

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037615		Cat Alt Set:		Cat Alt Member:	
0630 7197130	11.000	350.00000	3,850.00	1,600.00000	17,600.00		
ADJUST DROP INLET ADJUST D. I. EA							
0640 7204900	70.000	85.00000	5,950.00	65.00000	4,550.00		
DETECTABLE WARNING MATERIAL SF							
0650 7209000	260.000	87.50000	22,750.00	70.00000	18,200.00		
PEDESTRIAN RAMP CONSTRUCTION SY							
0660 7209100	50.000	85.00000	4,250.00	75.00000	3,750.00		
SURFACE APPLIED DETECTABLE WARNING SF							
Section Totals:		\$3,570,147.72		\$3,635,257.07			
Contract Totals		\$3,570,147.72		\$3,635,257.07			



Tabulation of Bids

Page 17 of 17

Contract ID: 5650150

Letting Date: February 12, 2019

Call Order: 330

Contract Time: 11/30/19 COMPLETION DATE

Contract Description: FDP, Mill, Thin Lift Overlay

Cost Plus Time Totals

Counties: Beaufort, Jasper

District(s): 6

Project(s): P037615, P037903, P037904, P037905, P037911, P037912, P037913

Min:

Max:

\$3,570,147.72

\$3,635,257.07

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 330 **Contract ID:** 5650150 **Counties:** Beaufort, Jasper
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 6
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: FDP, Mill, Thin Lift Overlay

PCN(s): P037615,
P037903,
P037904,
P037905,
P037911,
P037912, P037913

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AP003	PREFERRED MATERIALS, INC.	\$3,570,147.72	100.00%
2	1EU003	EUROVIA ATLANTIC COAST LLC	\$3,635,257.07	101.82%

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

Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 5650180

Counties: Colleton, Dorchester

Letting Date: February 12, 2019

District(s): 6

Call Order: 340

Project(s): P037861, P037862, P037863, P037864, P037865

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

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: P037861		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	70,000.00000	70,000.00	120,000.00000	120,000.00		
MOBILIZATION LS							
0020	1032010 (1)	12,500.00000	12,500.00	25,000.00000	25,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	70,000.00000	70,000.00	100,000.00000	100,000.00		
TRAFFIC CONTROL LS							
0040	3069900 61.100	122.50000	7,484.75	200.00000	12,220.00		
MAINTENANCE STONE TON							
0050	4011004 1,128.319	565.00000	637,500.24	574.00000	647,655.11		
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 5650180

Counties: Colleton, Dorchester

Letting Date: February 12, 2019

District(s): 6

Call Order: 340

Project(s): P037861, P037862, P037863, P037864, P037865

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

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: P037861		Cat Alt Set:		Cat Alt Member:	
0060	4012060	6,110.000	38.00000	232,180.00	45.00000	274,950.00	
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					
0070	4013990	10,634.000	2.55000	27,116.70	4.00000	42,536.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0080	4019000	23.670	500.00000	11,835.00	820.00000	19,409.40	
	MILLED-IN RUMBLE STRIP	MI					
0090	4030350	17,162.250	66.04000	1,133,394.99	61.50000	1,055,478.38	
	HOT MIX ASPHALT SURFACE COURSE TYPE D	TON					
0100	4037230	747.500	189.00000	141,277.50	143.00000	106,892.50	
	DRIVEWAY PAVING-SURFACE TYPE D	TON					



Tabulation of Bids

Contract ID: 5650180

Counties: Colleton, Dorchester

Letting Date: February 12, 2019

District(s): 6

Call Order: 340

Project(s): P037861, P037862, P037863, P037864, P037865

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

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: P037861		Cat Alt Set:		Cat Alt Member:	
0110 6021120	2,424.000	5.25000	12,726.00	5.00000	12,120.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0120 6241005	3,646.000	0.64000	2,333.44	0.38000	1,385.48		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0130 6241010	150,949.000	0.32000	48,303.68	0.36000	54,341.64		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0140 6241015	516.000	3.00000	1,548.00	1.41000	727.56		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							



Tabulation of Bids

Contract ID: 5650180

Counties: Colleton, Dorchester

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Project(s): P037861, P037862, P037863, P037864, P037865

Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: FDP, Mill, Thin Lift Overlay

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: P037861		Cat Alt Set:		Cat Alt Member:	
0150 6241020	250.000	4.00000	1,000.00	1.71000	427.50		
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS							
0160 6241025	2,778.000	8.00000	22,224.00	5.70000	15,834.60		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0170 6241030	30.000	100.00000	3,000.00	70.27000	2,108.10		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0180 6241035	30.000	100.00000	3,000.00	70.27000	2,108.10		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5650180

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: FDP, Mill, Thin Lift Overlay

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: P037861		Cat Alt Set:		Cat Alt Member:	
0190 6241064	9,730.000	0.48000	4,670.40	0.37000	3,600.10		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF							
0200 6241074	80,248.000	0.32000	25,679.36	0.35000	28,086.80		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF							
0210 6250005	7,052.000	0.20000	1,410.40	0.20000	1,410.40		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0220 6250010	313,898.000	0.09000	28,250.82	0.09000	28,250.82		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 5650180

Counties: Colleton, Dorchester

Letting Date: February 12, 2019

District(s): 6

Call Order: 340

Project(s): P037861, P037862, P037863, P037864, P037865

Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: FDP, Mill, Thin Lift Overlay

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: P037861		Cat Alt Set:		Cat Alt Member:	
0230 6250015	1,032.000 LF	0.75000	774.00	0.60000	619.20		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0240 6250020	500.000 LF	1.00000	500.00	1.00000	500.00		
12" WHITE SOLID LINES - FAST DRY PAINT							
0250 6250025	5,556.000 LF	1.50000	8,334.00	1.50000	8,334.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5650180

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Letting Date: February 12, 2019

District(s): 6

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Contract Description: FDP, Mill, Thin Lift Overlay

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: P037861		Cat Alt Set:		Cat Alt Member:	
0260	6250030	60.000	25.00000	1,500.00	25.00000	1,500.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0270	6250035	60.000	20.00000	1,200.00	10.00000	600.00	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0280	6250105	20,400.000	0.15000	3,060.00	0.15000	3,060.00	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0290	6250110	165,596.000	0.11000	18,215.56	0.11000	18,215.56	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5650180

Counties: Colleton, Dorchester

Letting Date: February 12, 2019

District(s): 6

Call Order: 340

Project(s): P037861, P037862, P037863, P037864, P037865

Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: FDP, Mill, Thin Lift Overlay

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: P037861		Cat Alt Set:		Cat Alt Member:	
0300	6250112	660.000	1.00000	660.00	1.00000	660.00	
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0310	6300005	317.000	5.00000	1,585.00	2.05000	649.85	
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0320	6301100	954.000	5.00000	4,770.00	2.05000	1,955.70	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0330	6319505	72,128.000	0.35000	25,244.80	0.10000	7,212.80	
	REMOVAL OF PAVEMENT MARKINGS	LF					



Tabulation of Bids

Contract ID: 5650180

Counties: Colleton, Dorchester

Letting Date: February 12, 2019

District(s): 6

Call Order: 340

Project(s): P037861, P037862, P037863, P037864, P037865

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

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: P037861		Cat Alt Set:		Cat Alt Member:	
0340	6331010 6,000.000 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF	0.32000	1,920.00	0.19000	1,140.00		
0350	6331105 470.000 4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF	0.48000	225.60	0.20000	94.00		
0360	6331110 2,550.000 4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF	0.32000	816.00	0.19000	484.50		



Tabulation of Bids

Contract ID: 5650180

Counties: Colleton, Dorchester

Letting Date: February 12, 2019

District(s): 6

Call Order: 340

Project(s): P037861, P037862, P037863, P037864, P037865

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

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: P037861		Cat Alt Set:		Cat Alt Member:	
0370	6750275	170.000	7.65000	1,300.50	7.65000	1,300.50	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0380	6770413	3,150.000	0.50000	1,575.00	0.50000	1,575.00	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0390	6780495	1,387.000	6.00000	8,322.00	6.00000	8,322.00	
	SAWCUT FOR LOOP DETECTOR	LF					
0400	6887961	22.000	250.00000	5,500.00	250.00000	5,500.00	
	INSTALL FLUSH MOUNTED WIRELESS SENSOR	EA					



Tabulation of Bids

Contract ID: 5650180

Counties: Colleton, Dorchester

Letting Date: February 12, 2019

District(s): 6

Call Order: 340

Project(s): P037861, P037862, P037863, P037864, P037865

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Thin Lift Overlay

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: P037861		Cat Alt Set:		Cat Alt Member:	
0410	6887962	22.000	150.00000	3,300.00	150.00000	3,300.00	
REMOVE FLUSH MOUNTED WIRELESS SENSOR		EA					
Section Totals:			\$2,586,237.74		\$2,619,565.60		
Contract Totals			\$2,586,237.74		\$2,619,565.60		
Cost Plus Time Totals			\$2,586,237.74		\$2,619,565.60		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 340 **Contract ID:** 5650180 **Counties:** Colleton, Dorchester
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 6
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: FDP, Mill, Thin Lift Overlay **PCN(s):** P037861,
P037862,
P037863,
P037864, P037865

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$2,586,237.74	100.00%
2	1BA007 BANKS CONSTRUCTION COMPANY	\$2,619,565.60	101.29%

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_____

Brian Parnell



Tabulation of Bids

Contract ID: 5750170

Counties: Calhoun, Orangeburg

Letting Date: February 12, 2019

District(s): 7

Call Order: 350

Project(s): P037810, P037875, P037881, P037910, P037914

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling, Widening, Full depth patching, and Thin lift

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037810		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	75,000.00000	75,000.00	125,000.00000	125,000.00		
MOBILIZATION LS							
0020	1032010 (1)	30,000.00000	30,000.00	25,000.00000	25,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	100,000.00000	100,000.00	165,000.00000	165,000.00		
TRAFFIC CONTROL LS							
0040	2023000 200.000	30.00000	6,000.00	30.00000	6,000.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2033000 934.000	45.00000	42,030.00	42.00000	39,228.00		
BORROW EXCAVATION CY							



Tabulation of Bids

Contract ID: 5750170

Counties: Calhoun, Orangeburg

Letting Date: February 12, 2019

District(s): 7

Call Order: 350

Project(s): P037810, P037875, P037881, P037910, P037914

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling, Widening, Full depth patching, and Thin lift

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037810		Cat Alt Set:		Cat Alt Member:	
0060	2035100	108.768	165.00000	17,946.72	35.00000	3,806.88	
	EXCAVATION FOR SHOULDER PAVING	STA					
0070	2072000	108.768	30.00000	3,263.04	20.00000	2,175.36	
	HAULING OF EXCAVATED SHOULDER MATERIAL	STA					
0080	3069900	11.500	50.00000	575.00	35.00000	402.50	
	MAINTENANCE STONE	TON					
0090	3104000	574.053	58.00000	33,295.07	81.00000	46,498.29	
	HMA SHOULDER WIDENING COURSE	TON					
0100	4011004	482.532	545.00000	262,979.94	517.00000	249,469.04	
	LIQUID ASPHALT BINDER PG64-22	TON					



Tabulation of Bids

Contract ID: 5750170

Counties: Calhoun, Orangeburg

Letting Date: February 12, 2019

District(s): 7

Call Order: 350

Project(s): P037810, P037875, P037881, P037910, P037914

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling, Widening, Full depth patching, and Thin lift

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037810		Cat Alt Set:		Cat Alt Member:	
0110 4012060	1,100.000	75.00000	82,500.00	50.00000	55,000.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0120 4012080	50.000	130.00000	6,500.00	85.00000	4,250.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0130 4013125	34,570.000	2.25000	77,782.50	2.50000	86,425.00		
MILLING EXISTING ASPHALT PAVEMENT 1.25"							
0140 4013990	3,850.000	7.00000	26,950.00	3.50000	13,475.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0150 4019000	4.240	1,500.00000	6,360.00	2,000.00000	8,480.00		
MILLED-IN RUMBLE STRIP							



Tabulation of Bids

Contract ID: 5750170

Counties: Calhoun, Orangeburg

Letting Date: February 12, 2019

District(s): 7

Call Order: 350

Project(s): P037810, P037875, P037881, P037910, P037914

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling, Widening, Full depth patching, and Thin lift

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037810		Cat Alt Set:		Cat Alt Member:	
0160	4030350	6,533.501	67.00000	437,744.57	79.75000	521,046.70	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0170	4037230	670.000	150.00000	100,500.00	115.00000	77,050.00	
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0180	6021120	1,604.000	5.25000	8,421.00	5.25000	8,421.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0190	6241005	1,276.000	0.70000	893.20	0.70000	893.20	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 5750170

Counties: Calhoun, Orangeburg

Letting Date: February 12, 2019

District(s): 7

Call Order: 350

Project(s): P037810, P037875, P037881, P037910, P037914

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling, Widening, Full depth patching, and Thin lift

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037810		Cat Alt Set:		Cat Alt Member:	
0200	6241010	9,200.000	0.35000	3,220.00	0.35000	3,220.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF					
0210	6241015	80.000	2.50000	200.00	2.50000	200.00	
	8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF					
0220	6241025	225.000	7.50000	1,687.50	7.50000	1,687.50	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF					
0230	6241074	15,120.000	0.35000	5,292.00	0.35000	5,292.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF					



Tabulation of Bids

Contract ID: 5750170

Counties: Calhoun, Orangeburg

Letting Date: February 12, 2019

District(s): 7

Call Order: 350

Project(s): P037810, P037875, P037881, P037910, P037914

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling, Widening, Full depth patching, and Thin lift

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037810		Cat Alt Set:		Cat Alt Member:	
0240	6250005	3,538.000	0.16000	566.08	0.08000	283.04	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0250	6250010	90,680.000	0.08000	7,254.40	0.08000	7,254.40	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0260	6250015	160.000	1.00000	160.00	0.50000	80.00	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0270	6250025	1,291.000	2.00000	2,582.00	2.00000	2,582.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5750170

Counties: Calhoun, Orangeburg

Letting Date: February 12, 2019

District(s): 7

Call Order: 350

Project(s): P037810, P037875, P037881, P037910, P037914

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling, Widening, Full depth patching, and Thin lift

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037810		Cat Alt Set:		Cat Alt Member:	
0280	6250030	4.000	35.00000	140.00	30.00000	120.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0290	6250035	4.000	35.00000	140.00	40.00000	160.00	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0300	6250105	2,040.000	0.16000	326.40	0.10000	204.00	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0310	6250110	115,180.000	0.08000	9,214.40	0.09000	10,366.20	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5750170

Counties: Calhoun, Orangeburg

Letting Date: February 12, 2019

District(s): 7

Call Order: 350

Project(s): P037810, P037875, P037881, P037910, P037914

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling, Widening, Full depth patching, and Thin lift

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037810		Cat Alt Set:		Cat Alt Member:	
0320	6250115	520.000	2.00000	1,040.00	3.00000	1,560.00	
	24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF					
0330	6271005	170.000	0.70000	119.00	0.70000	119.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0340	6271007	192.000	1.05000	201.60	1.05000	201.60	
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0350	6271012	13,960.000	0.53000	7,398.80	0.53000	7,398.80	
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5750170

Counties: Calhoun, Orangeburg

Letting Date: February 12, 2019

District(s): 7

Call Order: 350

Project(s): P037810, P037875, P037881, P037910, P037914

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling, Widening, Full depth patching, and Thin lift

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037810		Cat Alt Set:		Cat Alt Member:	
0360	6271025	26.000	7.50000	195.00	7.50000	195.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0370	6271030	4.000	75.00000	300.00	75.00000	300.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0380	6271035	4.000	75.00000	300.00	75.00000	300.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0390	6271074	21,080.000	0.53000	11,172.40	0.53000	11,172.40	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					



Tabulation of Bids

Contract ID: 5750170

Counties: Calhoun, Orangeburg

Letting Date: February 12, 2019

District(s): 7

Call Order: 350

Project(s): P037810, P037875, P037881, P037910, P037914

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling, Widening, Full depth patching, and Thin lift

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037810 Cat Alt Set: Cat Alt Member:								
0400	6271080	520.000	7.50000	3,900.00	7.50000	3,900.00		
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF						
0410	6300005	75.000	5.00000	375.00	5.00000	375.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0420	6301100	582.000	5.00000	2,910.00	5.00000	2,910.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0430	6331005	131.000	0.70000	91.70	0.70000	91.70		
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS		LF						



Tabulation of Bids

Contract ID: 5750170

Counties: Calhoun, Orangeburg

Letting Date: February 12, 2019

District(s): 7

Call Order: 350

Project(s): P037810, P037875, P037881, P037910, P037914

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling, Widening, Full depth patching, and Thin lift

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037810		Cat Alt Set:		Cat Alt Member:	
0440	6331010	22,180.000	0.35000	7,763.00	0.35000	7,763.00	
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		LF					
0450	6331025	492.000	7.50000	3,690.00	7.50000	3,690.00	
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		LF					
0460	6331105	1,020.000	0.70000	714.00	0.70000	714.00	
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		LF					



Tabulation of Bids

Contract ID: 5750170

Counties: Calhoun, Orangeburg

Letting Date: February 12, 2019

District(s): 7

Call Order: 350

Project(s): P037810, P037875, P037881, P037910, P037914

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling, Widening, Full depth patching, and Thin lift

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037810		Cat Alt Set:		Cat Alt Member:	
0470 6331110	28,590.000 LF	0.35000	10,006.50	0.35000	10,006.50		
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0480 7204900	100.000 SF	50.00000	5,000.00	50.00000	5,000.00		
DETECTABLE WARNING MATERIAL							
0490 7209000	200.000 SY	160.00000	32,000.00	160.00000	32,000.00		
PEDESTRIAN RAMP CONSTRUCTION							
0500 7209100	60.000 SF	55.00000	3,300.00	55.00000	3,300.00		
SURFACE APPLIED DETECTABLE WARNING							



Tabulation of Bids

Contract ID: 5750170

Counties: Calhoun, Orangeburg

Letting Date: February 12, 2019

District(s): 7

Call Order: 350

Project(s): P037810, P037875, P037881, P037910, P037914

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling, Widening, Full depth patching, and Thin lift

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037810		Cat Alt Set:		Cat Alt Member:	
0510 8050010	620.000	1.00000	620.00	1.00000	620.00		
REMOVE & DISPOSE SEMI-RIGID GR DEVICE							
0520 8051100	300.000	18.00000	5,400.00	18.00000	5,400.00		
RESERVED - USE 8051050							
0530 8051151	2.000	3,250.00000	6,500.00	3,250.00000	6,500.00		
MT3 LEADING END TREATMENT TL3							
0540 8051300	1,010.000	27.00000	27,270.00	27.00000	27,270.00		
RESERVED - USE 8053050							
0550 8052150	250.000	22.00000	5,500.00	22.00000	5,500.00		
MGS3CS GR COMPRESSED SHOULDER							



Tabulation of Bids

Contract ID: 5750170

Counties: Calhoun, Orangeburg

Letting Date: February 12, 2019

District(s): 7

Call Order: 350

Project(s): P037810, P037875, P037881, P037910, P037914

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Milling, Widening, Full depth patching, and Thin lift

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037810		Cat Alt Set:		Cat Alt Member:	
0560	8053253	2.000	2,150.00000	4,300.00	2,150.00000	4,300.00	
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA					
0570	8057100	16.000	2,619.00000	41,904.00	2,619.00000	41,904.00	
MO350 LEADING TYPE T TL3 (50')		EA					
0580	8100102	4.527	1,650.00000	7,469.55	3,052.02000	13,816.49	
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$1,538,964.37		\$1,665,377.60		
Contract Totals			\$1,538,964.37		\$1,665,377.60		
Cost Plus Time Totals			\$1,538,964.37		\$1,665,377.60		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 350 **Contract ID:** 5750170 **Counties:** Calhoun, Orangeburg
Letting Date: February 12, 2019 2:00 P.M. **District(s):** 7
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: Milling, Widening, Full depth patching, and Thin lift **PCN(s):** P037810,
P037875,
P037881,
P037910, P037914

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$1,538,964.37	100.00%
2	1EU003 EUROVIA ATLANTIC COAST LLC	\$1,665,377.60	108.21%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5751070

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: February 12, 2019

District(s): 7

Call Order: 360

Project(s): P038042, P038045, P038053, P038071, P038072, P038074, P038076

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Surf Course;FDP;Shld Pav;MillFill

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) C. R. JACKSON, INC.		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P038042 Cat Alt Set: Cat Alt Member:							
0010 1031000	(1)	43,542.00000	43,542.00	90,000.00000	90,000.00	150,000.00000	150,000.00
MOBILIZATION	LS						
0020 1032010	(1)	18,565.00000	18,565.00	36,000.00000	36,000.00	35,000.00000	35,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	66,000.00000	66,000.00	125,000.00000	125,000.00	189,000.00000	189,000.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	15,000.00000	15,000.00	6,500.00000	6,500.00	25,150.00000	25,150.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	125.000	25.00000	3,125.00	25.00000	3,125.00	100.00000	12,500.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5751070

Counties: Allendale, Bamberg, Barnwell, Hampton

Letting Date: February 12, 2019

District(s): 7

Call Order: 360

Project(s): P038042, P038045, P038053, P038071, P038072, P038074, P038076

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Surf Course;FDP;Shld Pav;MillFill

Line No / Item ID Item Description			(1) ATC SITE CONSTRUCTION, LLC		(2) C. R. JACKSON, INC.		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038042		Cat Alt Set:		Cat Alt Member:	
0060	2033000	1,696.000	18.00000	30,528.00	38.00000	64,448.00	35.00000	59,360.00
BORROW EXCAVATION		CY						
0070	2035100	313.632	60.00000	18,817.92	100.00000	31,363.20	25.00000	7,840.80
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	313.632	37.00000	11,604.38	51.00000	15,995.23	30.00000	9,408.96
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3069900	7.960	40.00000	318.40	105.00000	835.80	35.00000	278.60
MAINTENANCE STONE		TON						
0100	3104000	1,655.280	59.00000	97,661.52	60.00000	99,316.80	80.00000	132,422.40
HMA SHOULDER WIDENING COURSE		TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038042		Cat Alt Set:		Cat Alt Member:	
0110 4011004	674.846	577.00000	389,386.14	545.00000	367,791.07	502.00000	338,772.69
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012060	762.000	45.00000	34,290.00	75.00000	57,150.00	52.00000	39,624.00
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0130 4012080	34.000	70.00000	2,380.00	205.00000	6,970.00	94.00000	3,196.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0140 4013125	8,800.000	2.95000	25,960.00	2.50000	22,000.00	3.00000	26,400.00
MILLING EXISTING ASPHALT SY PAVEMENT 1.25"							
0150 4013990	3,150.000	4.00000	12,600.00	4.00000	12,600.00	4.00000	12,600.00
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038042		Cat Alt Set:		Cat Alt Member:	
0160	4019000	7.680	1,315.00000	10,099.20	1,800.00000	13,824.00	1,400.00000	10,752.00
MILLED-IN RUMBLE STRIP		MI						
0170	4030350	8,866.201	62.83000	557,063.41	67.00000	594,035.47	78.25000	693,780.23
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0180	4037230	531.875	98.00000	52,123.75	136.00000	72,335.00	120.00000	63,825.00
DRIVEWAY PAVING-SURFACE TYPE D		TON						
0190	6021120	2,336.000	12.00000	28,032.00	5.00000	11,680.00	5.00000	11,680.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0200	6241005	422.000	0.42000	177.24	0.68000	286.96	0.68000	286.96
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038042		Cat Alt Set:		Cat Alt Member:	
0210 6241010	47,310.000	0.39000	18,450.90	0.34000	16,085.40	0.34000	16,085.40
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0220 6241025	367.000	6.40000	2,348.80	6.50000	2,385.50	6.50000	2,385.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0230 6241030	2.000	68.54000	137.08	150.00000	300.00	150.00000	300.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0240 6241035	2.000	68.54000	137.08	150.00000	300.00	150.00000	300.00
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							



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Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) C. R. JACKSON, INC.		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038042		Cat Alt Set:		Cat Alt Member:	
0250	6241045 1.000 RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING EA	287.50000	287.50	550.00000	550.00	550.00000	550.00
0260	6241064 2,320.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.40000	928.00	0.55000	1,276.00	0.55000	1,276.00
0270	6241074 41,120.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.39000	16,036.80	0.34000	13,980.80	0.34000	13,980.80
0280	6241080 360.000 24" YELLOW SOLID LINES - PERM.PVMT.MARKING LF	3.59000	1,292.40	6.50000	2,340.00	6.50000	2,340.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038042		Cat Alt Set:		Cat Alt Member:	
0290 6250005	738.000	0.09000	66.42	0.20000	147.60	0.09000	66.42
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0300 6250010	121,020.000	0.07000	8,471.40	0.10000	12,102.00	0.09000	10,891.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0310 6250015	180.000	0.63000	113.40	1.00000	180.00	0.50000	90.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							
0320 6250025	1,616.000	2.30000	3,716.80	2.00000	3,232.00	3.00000	4,848.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



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Contract Description: Surf Course;FDP;Shld Pav;MillFill

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) C. R. JACKSON, INC.		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038042		Cat Alt Set:		Cat Alt Member:	
0330 6250030	2.000	37.41000	74.82	35.00000	70.00	30.00000	60.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0340 6250035	2.000	37.41000	74.82	35.00000	70.00	40.00000	80.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0350 6250045	1.000	101.81000	101.81	250.00000	250.00	100.00000	100.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0360 6250105	6,520.000	0.09000	586.80	0.20000	1,304.00	0.10000	652.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038042		Cat Alt Set:		Cat Alt Member:	
0370 6250110	133,500.000	0.07000	9,345.00	0.10000	13,350.00	0.10000	13,350.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0380 6250115	720.000	0.98000	705.60	2.00000	1,440.00	3.00000	2,160.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT							
0390 6301100	657.000	2.42000	1,589.94	7.50000	4,927.50	7.50000	4,927.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0400 6331005	68.000	0.19000	12.92	0.22000	14.96	0.68000	46.24
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS							



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Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: Surf Course;FDP;Shld Pav;MillFill

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) C. R. JACKSON, INC.		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038042		Cat Alt Set:		Cat Alt Member:	
0410 6331010	13,200.000 LF	0.20000	2,640.00	0.22000	2,904.00	0.34000	4,488.00
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0420 6331015	90.000 LF	0.99000	89.10	1.00000	90.00	2.00000	180.00
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0430 6331025	441.000 LF	3.65000	1,609.65	5.00000	2,205.00	6.50000	2,866.50
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							



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Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: Surf Course;FDP;Shld Pav;MillFill

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) C. R. JACKSON, INC.		(3) EUROVIA ATLANTIC COAST LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038042		Cat Alt Set:		Cat Alt Member:	
0440	6331105 940.000	0.22000	206.80	0.22000	206.80	0.55000	517.00
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF							
0450	6331110 25,630.000	0.21000	5,382.30	0.22000	5,638.60	0.34000	8,714.20
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF							
0460	7197130 2.000	1,500.00000	3,000.00	1,000.00000	2,000.00	2,000.00000	4,000.00
ADJUST DROP INLET ADJUST D. I. EA							
0470	7204900 62.500	45.00000	2,812.50	50.00000	3,125.00	60.00000	3,750.00
DETECTABLE WARNING MATERIAL SF							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038042		Cat Alt Set:		Cat Alt Member:	
0480	7209000	125.000	90.00000	11,250.00	160.00000	20,000.00	125.00000	15,625.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0490	7209100	300.000	45.00000	13,500.00	55.00000	16,500.00	60.00000	18,000.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0500	8051100	550.000	20.70000	11,385.00	18.00000	9,900.00	18.00000	9,900.00
RESERVED - USE 8051050		LF						
0510	8051207	45.000	51.75000	2,328.75	45.00000	2,025.00	45.00000	2,025.00
MOP350 THRIE WITH BASE PL 6.25 SPACE		LF						
0520	8051300	125.000	31.05000	3,881.25	27.00000	3,375.00	27.00000	3,375.00
RESERVED - USE 8053050		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P038042		Cat Alt Set:		Cat Alt Member:	
0530	8057100	4.000	3,335.00000	13,340.00	2,900.00000	11,600.00	2,900.00000	11,600.00
MO350 LEADING TYPE T TL3 (50')		EA						
0540	8100102	8.223	2,600.00000	21,379.80	2,400.00000	19,735.20	3,498.72000	28,769.97
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				\$1,574,557.40	\$1,804,866.89		\$2,010,177.97	
Contract Totals			\$1,574,557.40		\$1,804,866.89		\$2,010,177.97	
Cost Plus Time Totals			\$1,574,557.40		\$1,804,866.89		2,010,177.97	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/2/2019

Vendor Ranking

Page: 1

Call Order: 360 **Contract ID:** 5751070 **Counties:** Allendale, Bamberg, Barnwell, Hampton

Letting Date: February 12, 2019 2:00 P.M. **District(s):** 7

Contract Time: 10/31/19 COMPLETION DATE

Contract Description: Surf Course;FDP;Shld Pav;MillFill **PCN(s):** P038042, P038045, P038053, P038071, P038072, P038074, P038076

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AT023	ATC SITE CONSTRUCTION, LLC	\$1,574,557.40	100.00%
2	1CR001	C. R. JACKSON, INC.	\$1,804,866.89	114.63%
3	1EU003	EUROVIA ATLANTIC COAST LLC	\$2,010,177.97	127.67%

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

Contract Administrator _____ Date _____

Brian Parnell