



South Carolina Department of Transportation

3/8/2018

Tabulation of Bids

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Contract ID: 1488500

Counties: Clarendon

Letting Date: February 13, 2018

District(s): 7

Call Order: 010

Project(s): P026922

Contract Time: 08/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement on US 521 over Deep Creek

Line No / Item ID Item Description		(1) REPUBLIC CONTRACTING CORPORATION		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)	172,300.00000	172,300.00	125,000.00000	125,000.00	133,000.00000	133,000.00
MOBILIZATION	LS						
0020 1031200	(1)	85,000.00000	85,000.00	310,000.00000	310,000.00	45,000.00000	45,000.00
BRIDGE CONSTRUCTION ACCESS	LS						
0030 1032010	(1)	40,000.00000	40,000.00	50,000.00000	50,000.00	53,000.00000	53,000.00
BONDS AND INSURANCE	LS						
0040 1050800	1.000	45,000.00000	45,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0050 1071000	(1)	50,000.00000	50,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL	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:			
0060	1080300	(1)	6,000.00000	6,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
CPM PROGRESS SCHEDULE		LS						
0070	2012000	(1)	150,000.00000	150,000.00	86,027.00000	86,027.00	160,000.00000	160,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2028100	(1)	120,000.00000	120,000.00	100,000.00000	100,000.00	125,000.00000	125,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0090	2031000	1,784.000	15.00000	26,760.00	15.00000	26,760.00	21.00000	37,464.00
UNCLASSIFIED EXCAVATION		CY						
0100	2033000	9,812.000	25.00000	245,300.00	26.00000	255,112.00	27.00000	264,924.00
BORROW 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 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0110 2034000	367.000	15.00000	5,505.00	35.00000	12,845.00	30.00000	11,010.00
MUCK EXCAVATION	CY						
0120 2036020	580.000	9.00000	5,220.00	2.25000	1,305.00	2.00000	1,160.00
GEOTEXTILE, SEPARATION	SY						
0130 2037030	552.000	9.00000	4,968.00	5.70000	3,146.40	5.00000	2,760.00
GEOGRID STABILIZATION	SY						
0140 2052010	521.000	56.00000	29,176.00	55.00000	28,655.00	42.00000	21,882.00
STONE BRIDGE LIFT MATERIAL	TON						
0150 2052020	404.000	46.00000	18,584.00	87.00000	35,148.00	45.00000	18,180.00
GRANULAR BRIDGE LIFT MATERIAL	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 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0160 2052210	12,662.000	4.85000	61,410.70	5.93000	75,085.66	5.00000	63,310.00
EARTHQUAKE DRAINS	LF						
0170 2081001	2,990.000	3.00000	8,970.00	3.00000	8,970.00	2.00000	5,980.00
FINE GRADING	SY						
0180 2103000	200.000	150.00000	30,000.00	55.00000	11,000.00	200.00000	40,000.00
FLOWABLE FILL	CY						
0190 3069900	100.000	50.00000	5,000.00	55.00000	5,500.00	45.00000	4,500.00
MAINTENANCE STONE	TON						
0200 3100320	932.000	73.00000	68,036.00	88.50000	82,482.00	73.00000	68,036.00
HOT MIX ASPHALT BASE 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:			
0210 4011004	131.000	600.00000	78,600.00	470.00000	61,570.00	600.00000	78,600.00
LIQUID ASPHALT BINDER PG64-22 TON							
0220 4013990	500.000	15.00000	7,500.00	12.50000	6,250.00	15.00000	7,500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0230 4019000	0.660	12,000.00000	7,920.00	15,000.00000	9,900.00	15,000.00000	9,900.00
MILLED-IN RUMBLE STRIP MI							
0240 4020330	771.000	81.50000	62,836.50	85.75000	66,113.25	81.50000	62,836.50
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							
0250 4030340	978.000	77.25000	75,550.50	80.25000	78,484.50	77.25000	75,550.50
HOT MIX ASPHALT SURFACE COURSE TYPE C 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:			
0260 4037000	10.000	488.00000	4,880.00	750.00000	7,500.00	488.00000	4,880.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING							
0270 6020005	128.000	7.00000	896.00	10.00000	1,280.00	15.00000	1,920.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0280 6021125	70.000	7.00000	490.00	10.00000	700.00	15.00000	1,050.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0290 6041200	84.000	20.00000	1,680.00	35.00000	2,940.00	15.00000	1,260.00
BARRICADE - TYPE 3							



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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:			
0300 6062000	2.000	9,000.00000	18,000.00	4,000.00000	8,000.00	12,500.00000	25,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER EA							
0310 608100B	16.000	85.00000	1,360.00	100.00000	1,600.00	125.00000	2,000.00
TYPE B - FLASHING LIGHT EA							
0320 6271010	3,500.000	1.00000	3,500.00	1.00000	3,500.00	2.00000	7,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0330 6271064	220.000	1.50000	330.00	1.75000	385.00	2.00000	440.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0340 6271074	1,750.000	1.00000	1,750.00	1.00000	1,750.00	2.00000	3,500.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0350 6301100	22.000	10.00000	220.00	25.00000	550.00	50.00000	1,100.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0360 6750278	684.000	12.00000	8,208.00	10.00000	6,840.00	15.00000	10,260.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							
0370 7011400	369.400	1,100.00000	406,340.00	900.00000	332,460.00	1,000.00000	369,400.00
CONC. FOR STRUCTURES - CLASS 4000							



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SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0380 7023200	605.000	7.00000	4,235.00	5.00000	3,025.00	17.00000	10,285.00
GROOVED SURFACE FINISH SY							
0390 7031200	94,255.000	0.98000	92,369.90	1.00000	94,255.00	1.50000	141,382.50
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
0400 7042000	765.000	230.00000	175,950.00	250.00000	191,250.00	200.00000	153,000.00
PRESTRESSED CONC. BEAM (TYPE II) LF							
0410 7051000	276.000	70.00000	19,320.00	75.00000	20,700.00	70.00000	19,320.00
CONCRETE BRIDGE BARRIER PARAPET LF							
0420 7051910	4.000	1,800.00000	7,200.00	1,200.00000	4,800.00	1,800.00000	7,200.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION 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:			
0430 7110001	8.000	1,800.00000	14,400.00	2,500.00000	20,000.00	500.00000	4,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP							
0440 7110010	26.000	1,100.00000	28,600.00	1,000.00000	26,000.00	3,500.00000	91,000.00
PILE DRIVING SET-UP							
0450 7110200	310.000	102.00000	31,620.00	60.00000	18,600.00	120.00000	37,200.00
PREST. CONC. PILING (20"SQ.)							
0460 7110201	4.000	300.00000	1,200.00	1,000.00000	4,000.00	300.00000	1,200.00
PILE BUILD-UP PREPARATION (20"SQ.)							
0470 7110204	234.000	90.00000	21,060.00	500.00000	117,000.00	250.00000	58,500.00
PREDRILLING FOR PREST. CONC. PILING (20"SQ.)							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0480 7110205	62.000	220.00000	13,640.00	150.00000	9,300.00	130.00000	8,060.00
PRESTRESSED INDEX PILING (20" SQUARE) LF							
0490 7111115	252.000	70.00000	17,640.00	50.00000	12,600.00	100.00000	25,200.00
PRESTRESSED PILE POINT (HP10X57) LF							
0500 7111560	14.000	140.00000	1,960.00	200.00000	2,800.00	150.00000	2,100.00
REINF. PILE TIPS (HP14 X 73) EA							
0510 7112223	663.000	80.00000	53,040.00	100.00000	66,300.00	100.00000	66,300.00
GALVANIZED STEEL H BEARING PILING (HP14 X 73) LF							
0520 7112224	114.000	175.00000	19,950.00	125.00000	14,250.00	100.00000	11,400.00
GALVANIZED STEEL H BEARING INDEX PILING (HP14 X 73) 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:			
0530 7143618	48.000	50.00000	2,400.00	100.00000	4,800.00	65.00000	3,120.00
18" SMOOTH WALL PIPE	LF						
0540 7143624	24.000	65.00000	1,560.00	50.00000	1,200.00	85.00000	2,040.00
24" SMOOTH WALL PIPE	LF						
0550 7143636	36.000	100.00000	3,600.00	35.00000	1,260.00	115.00000	4,140.00
36" SMOOTH WALL PIPE	LF						
0560 7199100	8.000	400.00000	3,200.00	500.00000	4,000.00	850.00000	6,800.00
BEVELING OF PIPE END	EA						
0570 7203710	40.000	65.00000	2,600.00	100.00000	4,000.00	150.00000	6,000.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")	LF						



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SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0580 7211000	1,775.000	13.60000	24,140.00	16.50000	29,287.50	13.60000	24,140.00
BITUMINOUS CURB LF							
0590 7243100	36.000	220.00000	7,920.00	100.00000	3,600.00	500.00000	18,000.00
ELASTOMERIC BEARING EA							
0600 8011210	104.000	65.00000	6,760.00	50.00000	5,200.00	42.00000	4,368.00
AGGREGATE TON UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC							
0610 8041010	69.000	70.00000	4,830.00	85.00000	5,865.00	75.00000	5,175.00
RIP-RAP (CLASS A) TON							
0620 8041020	744.000	70.00000	52,080.00	75.00000	55,800.00	75.00000	55,800.00
RIP-RAP (CLASS B) TON							



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SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0630 8048205	1,521.000 SY	2.50000	3,802.50	3.10000	4,715.10	3.00000	4,563.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B							
0640 8051100	1,637.500 LF	16.30000	26,691.25	16.30000	26,691.25	16.30000	26,691.25
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
0650 8052300	4.000 EA	1,860.00000	7,440.00	1,860.00000	7,440.00	1,860.00000	7,440.00
END TERMINAL - TYPE T							
0660 8052600	4.000 EA	1,215.00000	4,860.00	1,215.00000	4,860.00	1,215.00000	4,860.00
THRIE BEAM G.R.BRIDGE CONN.							
0670 8068301	2,000.000 LF	2.15000	4,300.00	3.00000	6,000.00	3.00000	6,000.00
TEMPORARY BARRIER FENCE							



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SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0680 8072000	250.000	15.00000	3,750.00	18.00000	4,500.00	6.00000	1,500.00
RESET CHAIN-LINK FENCE LF							
0690 8091010	16.000	150.00000	2,400.00	200.00000	3,200.00	500.00000	8,000.00
RIGHT OF WAY MARKER(REBAR AND CAP) EA							
0700 8091050	(1)	5,500.00000	5,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
RIGHT OF WAY PLAT LS							
0710 8100100	3.650	1,580.00000	5,767.00	2,000.00000	7,300.00	3,500.00000	12,775.00
PERMANENT COVER ACRE							
0720 8100200	1.825	1,140.00000	2,080.50	1,700.00000	3,102.50	2,400.00000	4,380.00
TEMPORARY COVER ACRE							



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SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0730 8101105	98.000	72.00000	7,056.00	55.00000	5,390.00	44.00000	4,312.00
COMPOST	CY						
0740 8104005	365.000	2.80000	1,022.00	1.00000	365.00	5.00000	1,825.00
FERTILIZER (NITROGEN)	LB						
0750 8104010	365.000	2.80000	1,022.00	1.00000	365.00	5.00000	1,825.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0760 8104015	365.000	2.80000	1,022.00	1.00000	365.00	5.00000	1,825.00
FERTILIZER (POTASH)	LB						
0770 8105005	7,300.000	0.40000	2,920.00	0.25000	1,825.00	0.10000	730.00
AGRICULTURAL GRANULAR LIME	LB						
0780 8109050	54,300.000	0.20000	10,860.00	0.05000	2,715.00	0.07000	3,801.00
SELECTIVE WATERING	GAL						



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Project(s): P026922

Contract Time: 08/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement on US 521 over Deep Creek

Line No / Item ID Item Description		(1) REPUBLIC CONTRACTING CORPORATION		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0790 8109901	10.950	410.00000	4,489.50	600.00000	6,570.00	400.00000	4,380.00
MOWING	ACRE						
0800 8142100	27.000	75.00000	2,025.00	35.00000	945.00	250.00000	6,750.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)	SY						
0810 8151110	4.061	1,900.00000	7,715.90	1,300.00000	5,279.30	1,500.00000	6,091.50
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
0820 8151203	5.475	3,110.00000	17,027.25	2,800.00000	15,330.00	4,400.00000	24,090.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						



Tabulation of Bids

Contract ID: 1488500

Counties: Clarendon

Letting Date: February 13, 2018

District(s): 7

Call Order: 010

Project(s): P026922

Contract Time: 08/30/18 COMPLETION DATE

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Max:

Contract Description: Bridge Replacement on US 521 over Deep Creek

Line No / Item ID Item Description		(1) REPUBLIC CONTRACTING CORPORATION		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0830 8152004	110.000	12.00000	1,320.00	11.00000	1,210.00	9.00000	990.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED) LF							
0840 8152006	110.000	12.00000	1,320.00	10.00000	1,100.00	12.00000	1,320.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED) LF							
0850 8152007	226.000	12.00000	2,712.00	9.00000	2,034.00	12.00000	2,712.00
SEDIMENT TUBES FOR DITCH CHECKS LF							
0860 8153000	1,600.000	2.40000	3,840.00	2.75000	4,400.00	3.00000	4,800.00
SILT FENCE LF							
0870 8154000	2,074.000	1.00000	2,074.00	4.00000	8,296.00	17.00000	35,258.00
SILT BASINS CY							



Tabulation of Bids

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Max:

Contract Description: Bridge Replacement on US 521 over Deep Creek

Line No / Item ID Item Description		(1) REPUBLIC CONTRACTING CORPORATION		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0880 8154010	2,074.000	1.00000	2,074.00	3.00000	6,222.00	15.00000	31,110.00
CLEANING SILT BASINS	CY						
0890 8154155	11.000	70.00000	770.00	100.00000	1,100.00	25.00000	275.00
INLET FILTER CLEANING	EA						
0900 8156100	7.000	100.00000	700.00	170.00000	1,190.00	50.00000	350.00
DITCH CHECK	TON						
0910 8156405	14.000	40.00000	560.00	55.00000	770.00	25.00000	350.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)	SY						
0920 8156490	550.000	15.00000	8,250.00	23.00000	12,650.00	15.00000	8,250.00
STABILIZED CONSTRUCTION ENTRANCE	SY						



Tabulation of Bids

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Contract Description: Bridge Replacement on US 521 over Deep Creek

Line No / Item ID Item Description		(1) REPUBLIC CONTRACTING CORPORATION		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,613,936.50		\$2,702,681.46		\$2,762,887.25
Contract Totals			\$2,613,936.50		\$2,702,681.46		\$2,762,887.25
Cost Plus Time Totals			\$2,613,936.50		\$2,702,681.46		2,762,887.25

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1488500

Counties: Clarendon

Letting Date: February 13, 2018

District(s): 7

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Project(s): P026922

Contract Time: 08/30/18 COMPLETION DATE

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Max:

Contract Description: Bridge Replacement on US 521 over Deep Creek

Line No / Item ID Item Description			(4) TIC-THE INDUSTRIAL COMPANY		(5) CROWDER CONSTRUCTION COMPANY		(6) PALMETTO INFRASTRUCTURE, 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)	70,000.00000	70,000.00	151,101.50000	151,101.50	200,000.00000	200,000.00
MOBILIZATION		LS						
0020	1031200	(1)	140,000.00000	140,000.00	180,000.00000	180,000.00	245,000.00000	245,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	55,000.00000	55,000.00	60,440.60000	60,440.60	80,000.00000	80,000.00
BONDS AND INSURANCE		LS						
0040	1050800	1.000	55,000.00000	55,000.00	40,000.00000	40,000.00	60,000.00000	60,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	35,000.00000	35,000.00	45,000.00000	45,000.00	6,776.88000	6,776.88
TRAFFIC CONTROL		LS						
0060	1080300	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	3,000.00000	3,000.00
CPM PROGRESS SCHEDULE		LS						



Tabulation of Bids

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Counties: Clarendon

Letting Date: February 13, 2018

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Project(s): P026922

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Contract Description: Bridge Replacement on US 521 over Deep Creek

Line No / Item ID Item Description			(4) TIC-THE INDUSTRIAL COMPANY		(5) CROWDER CONSTRUCTION COMPANY		(6) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0070	2012000	(1)	15,000.00000	15,000.00	175,000.00000	175,000.00	190,750.00000	190,750.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2028100	(1)	380,753.30000	380,753.30	300,000.00000	300,000.00	410,000.00000	410,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0090	2031000	1,784.000	3.25000	5,798.00	12.00000	21,408.00	15.00000	26,760.00
UNCLASSIFIED EXCAVATION		CY						
0100	2033000	9,812.000	22.00000	215,864.00	25.00000	245,300.00	25.00000	245,300.00
BORROW EXCAVATION		CY						
0110	2034000	367.000	18.00000	6,606.00	19.00000	6,973.00	15.00000	5,505.00
MUCK EXCAVATION		CY						



Tabulation of Bids

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Contract Description: Bridge Replacement on US 521 over Deep Creek

Line No / Item ID Item Description			(4) TIC-THE INDUSTRIAL COMPANY		(5) CROWDER CONSTRUCTION COMPANY		(6) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY		Cat Alt Set:		Cat Alt Member:			
0120 2036020	580.000		6.75000	3,915.00	7.00000	4,060.00	9.00000	5,220.00
GEOTEXTILE, SEPARATION	SY							
0130 2037030	552.000		6.75000	3,726.00	11.00000	6,072.00	9.00000	4,968.00
GEOGRID STABILIZATION	SY							
0140 2052010	521.000		38.75000	20,188.75	40.00000	20,840.00	56.00000	29,176.00
STONE BRIDGE LIFT MATERIAL	TON							
0150 2052020	404.000		33.85000	13,675.40	40.00000	16,160.00	46.00000	18,584.00
GRANULAR BRIDGE LIFT MATERIAL	CY							
0160 2052210	12,662.000		6.00000	75,972.00	7.00000	88,634.00	10.75000	136,116.50
EARTHQUAKE DRAINS	LF							
0170 2081001	2,990.000		1.85000	5,531.50	4.00000	11,960.00	3.00000	8,970.00
FINE GRADING	SY							



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Contract Description: Bridge Replacement on US 521 over Deep Creek

Line No / Item ID Item Description		(4) TIC-THE INDUSTRIAL COMPANY		(5) CROWDER CONSTRUCTION COMPANY		(6) PALMETTO INFRASTRUCTURE, 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:			
0180 2103000	200.000	95.00000	19,000.00	175.00000	35,000.00	180.00000	36,000.00
FLOWABLE FILL CY							
0190 3069900	100.000	100.00000	10,000.00	55.00000	5,500.00	50.00000	5,000.00
MAINTENANCE STONE TON							
0200 3100320	932.000	73.00000	68,036.00	73.00000	68,036.00	88.50000	82,482.00
HOT MIX ASPHALT BASE COURSE - TYPE B TON							
0210 4011004	131.000	600.00000	78,600.00	600.00000	78,600.00	470.00000	61,570.00
LIQUID ASPHALT BINDER PG64-22 TON							
0220 4013990	500.000	15.00000	7,500.00	15.00000	7,500.00	12.50000	6,250.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



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Contract Description: Bridge Replacement on US 521 over Deep Creek

Line No / Item ID Item Description			(4) TIC-THE INDUSTRIAL COMPANY		(5) CROWDER CONSTRUCTION COMPANY		(6) PALMETTO INFRASTRUCTURE, 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:			
0230	4019000	0.660	14,500.00000	9,570.00	9,500.00000	6,270.00	9,469.70000	6,250.00
MILLED-IN RUMBLE STRIP		MI						
0240	4020330	771.000	81.50000	62,836.50	82.00000	63,222.00	85.75000	66,113.25
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0250	4030340	978.000	77.25000	75,550.50	78.00000	76,284.00	80.25000	78,484.50
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0260	4037000	10.000	488.00000	4,880.00	488.00000	4,880.00	750.00000	7,500.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING		TON						
0270	6020005	128.000	8.75000	1,120.00	7.00000	896.00	6.75000	864.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



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Contract Description: Bridge Replacement on US 521 over Deep Creek

Line No / Item ID Item Description		(4) TIC-THE INDUSTRIAL COMPANY		(5) CROWDER CONSTRUCTION COMPANY		(6) PALMETTO INFRASTRUCTURE, 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 6021125	70.000	8.75000	612.50	7.00000	490.00	6.75000	472.50
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
	SF						
0290 6041200	84.000	225.00000	18,900.00	20.00000	1,680.00	28.00000	2,352.00
BARRICADE - TYPE 3							
	LF						
0300 6062000	2.000	17,500.00000	35,000.00	6,250.00000	12,500.00	3,600.00000	7,200.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER							
	EA						
0310 608100B	16.000	200.00000	3,200.00	85.00000	1,360.00	83.00000	1,328.00
TYPE B - FLASHING LIGHT							
	EA						
0320 6271010	3,500.000	0.75000	2,625.00	0.75000	2,625.00	1.00000	3,500.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						



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Line No / Item ID Item Description		(4) TIC-THE INDUSTRIAL COMPANY		(5) CROWDER CONSTRUCTION COMPANY		(6) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0330 6271064	220.000	1.00000	220.00	1.00000	220.00	1.75000	385.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0340 6271074	1,750.000	0.75000	1,312.50	0.75000	1,312.50	1.00000	1,750.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0350 6301100	22.000	25.00000	550.00	25.00000	550.00	25.00000	550.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0360 6750278	684.000	3.50000	2,394.00	7.00000	4,788.00	16.00000	10,944.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							



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Line No / Item ID Item Description		(4) TIC-THE INDUSTRIAL COMPANY		(5) CROWDER CONSTRUCTION COMPANY		(6) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0370 7011400	369.400	1,500.00000	554,100.00	1,000.00000	369,400.00	1,650.00000	609,510.00
CONC. FOR STRUCTURES - CLASS 4000							
0380 7023200	605.000	8.60000	5,203.00	7.00000	4,235.00	10.00000	6,050.00
GROOVED SURFACE FINISH							
0390 7031200	94,255.000	1.25000	117,818.75	1.00000	94,255.00	2.50000	235,637.50
REINF. STEEL FOR STRUCTURES (BRIDGE)							
0400 7042000	765.000	195.00000	149,175.00	325.00000	248,625.00	325.00000	248,625.00
PRESTRESSED CONC. BEAM (TYPE II)							
0410 7051000	276.000	99.65000	27,503.40	75.00000	20,700.00	85.00000	23,460.00
CONCRETE BRIDGE BARRIER PARAPET							



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Line No / Item ID Item Description		(4) TIC-THE INDUSTRIAL COMPANY		(5) CROWDER CONSTRUCTION COMPANY		(6) PALMETTO INFRASTRUCTURE, 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 7051910	4.000	1,900.00000	7,600.00	1,600.00000	6,400.00	2,000.00000	8,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION							
0430 7110001	8.000	1,500.00000	12,000.00	1,300.00000	10,400.00	2,000.00000	16,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP							
0440 7110010	26.000	1,250.00000	32,500.00	2,500.00000	65,000.00	7,000.00000	182,000.00
PILE DRIVING SET-UP							
0450 7110200	310.000	82.00000	25,420.00	159.00000	49,290.00	135.00000	41,850.00
PREST. CONC. PILING (20"SQ.)							
0460 7110201	4.000	500.00000	2,000.00	1,450.00000	5,800.00	4,300.00000	17,200.00
PILE BUILD-UP PREPARATION (20"SQ)							



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Line No / Item ID Item Description		(4) TIC-THE INDUSTRIAL COMPANY		(5) CROWDER CONSTRUCTION COMPANY		(6) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0470 7110204	234.000	40.00000	9,360.00	167.00000	39,078.00	180.00000	42,120.00
PREDRILLING FOR PREST. CONC. PILING (20"SQ.) LF							
0480 7110205	62.000	500.00000	31,000.00	200.00000	12,400.00	160.00000	9,920.00
PRESTRESSED INDEX PILING (20" SQUARE) LF							
0490 7111115	252.000	26.00000	6,552.00	72.00000	18,144.00	65.00000	16,380.00
PRESTRESSED PILE POINT (HP10X57) LF							
0500 7111560	14.000	150.00000	2,100.00	150.00000	2,100.00	250.00000	3,500.00
REINF. PILE TIPS (HP14 X 73) EA							
0510 7112223	663.000	60.00000	39,780.00	65.00000	43,095.00	55.00000	36,465.00
GALVANIZED STEEL H BEARING PILING (HP14 X 73) 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:			
0520 7112224	114.000	350.00000	39,900.00	72.00000	8,208.00	75.00000	8,550.00
GALVANIZED STEEL H BEARING INDEX PILING (HP14 X 73)							
	LF						
0530 7143618	48.000	21.00000	1,008.00	60.00000	2,880.00	50.00000	2,400.00
18" SMOOTH WALL PIPE							
	LF						
0540 7143624	24.000	28.00000	672.00	80.00000	1,920.00	65.00000	1,560.00
24" SMOOTH WALL PIPE							
	LF						
0550 7143636	36.000	34.00000	1,224.00	90.00000	3,240.00	100.00000	3,600.00
36" SMOOTH WALL PIPE							
	LF						
0560 7199100	8.000	250.00000	2,000.00	600.00000	4,800.00	400.00000	3,200.00
BEVELING OF PIPE END							
	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:			
0570 7203710	40.000	100.00000	4,000.00	70.00000	2,800.00	65.00000	2,600.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")							
0580 7211000	1,775.000	13.60000	24,140.00	14.00000	24,850.00	16.50000	29,287.50
BITUMINOUS CURB							
0590 7243100	36.000	225.00000	8,100.00	450.00000	16,200.00	175.00000	6,300.00
ELASTOMERIC BEARING							
0600 8011210	104.000	80.00000	8,320.00	90.00000	9,360.00	125.00000	13,000.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPES FOR STRUC							
0610 8041010	69.000	72.00000	4,968.00	65.00000	4,485.00	70.00000	4,830.00
RIP-RAP (CLASS A)							



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Contract Description: Bridge Replacement on US 521 over Deep Creek

Line No / Item ID Item Description		(4) TIC-THE INDUSTRIAL COMPANY		(5) CROWDER CONSTRUCTION COMPANY		(6) PALMETTO INFRASTRUCTURE, 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:			
0620 8041020	744.000	72.00000	53,568.00	60.00000	44,640.00	70.00000	52,080.00
RIP-RAP (CLASS B)	TON						
0630 8048205	1,521.000	3.50000	5,323.50	1.50000	2,281.50	2.50000	3,802.50
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY						
0640 8051100	1,637.500	16.30000	26,691.25	16.30000	26,691.25	16.50000	27,018.75
STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF						
0650 8052300	4.000	1,860.00000	7,440.00	1,860.00000	7,440.00	2,500.00000	10,000.00
END TERMINAL - TYPE T	EA						
0660 8052600	4.000	1,215.00000	4,860.00	1,215.00000	4,860.00	1,800.00000	7,200.00
THRIE BEAM G.R.BRIDGE CONN.	EA						



Tabulation of Bids

Contract ID: 1488500

Counties: Clarendon

Letting Date: February 13, 2018

District(s): 7

Call Order: 010

Project(s): P026922

Contract Time: 08/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement on US 521 over Deep Creek

Line No / Item ID Item Description		(4) TIC-THE INDUSTRIAL COMPANY		(5) CROWDER CONSTRUCTION COMPANY		(6) PALMETTO INFRASTRUCTURE, 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:			
0670 8068301	2,000.000	2.15000	4,300.00	2.15000	4,300.00	2.15000	4,300.00
TEMPORARY BARRIER FENCE	LF						
0680 8072000	250.000	15.50000	3,875.00	30.00000	7,500.00	20.00000	5,000.00
RESET CHAIN-LINK FENCE	LF						
0690 8091010	16.000	125.00000	2,000.00	180.00000	2,880.00	75.00000	1,200.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0700 8091050	(1)	8,000.00000	8,000.00	800.00000	800.00	2,750.00000	2,750.00
RIGHT OF WAY PLAT	LS						
0710 8100100	3.650	1,580.00000	5,767.00	1,580.00000	5,767.00	1,580.00000	5,767.00
PERMANENT COVER	ACRE						
0720 8100200	1.825	1,140.00000	2,080.50	1,143.00000	2,085.98	1,140.00000	2,080.50
TEMPORARY COVER	ACRE						



Tabulation of Bids

Contract ID: 1488500

Counties: Clarendon

Letting Date: February 13, 2018

District(s): 7

Call Order: 010

Project(s): P026922

Contract Time: 08/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement on US 521 over Deep Creek

Line No / Item ID Item Description		(4) TIC-THE INDUSTRIAL COMPANY		(5) CROWDER CONSTRUCTION COMPANY		(6) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0730 8101105	98.000	72.00000	7,056.00	72.00000	7,056.00	72.00000	7,056.00
COMPOST	CY						
0740 8104005	365.000	2.80000	1,022.00	2.80000	1,022.00	2.80000	1,022.00
FERTILIZER (NITROGEN)	LB						
0750 8104010	365.000	2.80000	1,022.00	2.80000	1,022.00	2.80000	1,022.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0760 8104015	365.000	2.80000	1,022.00	2.80000	1,022.00	2.80000	1,022.00
FERTILIZER (POTASH)	LB						
0770 8105005	7,300.000	0.40000	2,920.00	0.40000	2,920.00	0.40000	2,920.00
AGRICULTURAL GRANULAR LIME	LB						
0780 8109050	54,300.000	0.09000	4,887.00	0.09000	4,887.00	0.09000	4,887.00
SELECTIVE WATERING	GAL						



Tabulation of Bids

Contract ID: 1488500

Counties: Clarendon

Letting Date: February 13, 2018

District(s): 7

Call Order: 010

Project(s): P026922

Contract Time: 08/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement on US 521 over Deep Creek

Line No / Item ID Item Description			(4) TIC-THE INDUSTRIAL COMPANY		(5) CROWDER CONSTRUCTION COMPANY		(6) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY		Cat Alt Set:		Cat Alt Member:			
0790 8109901	10.950		410.00000	4,489.50	410.00000	4,489.50	410.00000	4,489.50
MOWING	ACRE							
0800 8142100	27.000		80.00000	2,160.00	45.00000	1,215.00	55.00000	1,485.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)	SY							
0810 8151110	4.061		1,900.00000	7,715.90	1,899.53000	7,713.99	1,900.00000	7,715.90
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY							
0820 8151203	5.475		3,110.00000	17,027.25	3,107.00000	17,010.83	3,110.00000	17,027.25
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE							
0830 8152004	110.000		6.50000	715.00	12.00000	1,320.00	12.00000	1,320.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF							



Tabulation of Bids

Contract ID: 1488500

Counties: Clarendon

Letting Date: February 13, 2018

District(s): 7

Call Order: 010

Project(s): P026922

Contract Time: 08/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement on US 521 over Deep Creek

Line No / Item ID Item Description		(4) TIC-THE INDUSTRIAL COMPANY		(5) CROWDER CONSTRUCTION COMPANY		(6) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0840 8152006	110.000	4.50000	495.00	12.00000	1,320.00	12.00000	1,320.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED) LF							
0850 8152007	226.000	6.50000	1,469.00	9.50000	2,147.00	12.00000	2,712.00
SEDIMENT TUBES FOR DITCH CHECKS LF							
0860 8153000	1,600.000	2.40000	3,840.00	2.40000	3,840.00	2.40000	3,840.00
SILT FENCE LF							
0870 8154000	2,074.000	3.50000	7,259.00	5.70000	11,821.80	1.00000	2,074.00
SILT BASINS CY							
0880 8154010	2,074.000	3.50000	7,259.00	6.40000	13,273.60	1.00000	2,074.00
CLEANING SILT BASINS CY							



Tabulation of Bids

Contract ID: 1488500

Counties: Clarendon

Letting Date: February 13, 2018

District(s): 7

Call Order: 010

Project(s): P026922

Contract Time: 08/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement on US 521 over Deep Creek

Line No / Item ID Item Description		(4) TIC-THE INDUSTRIAL COMPANY		(5) CROWDER CONSTRUCTION COMPANY		(6) PALMETTO INFRASTRUCTURE, 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:			
0890 8154155	11.000	150.00000	1,650.00	80.00000	880.00	70.00000	770.00
INLET FILTER CLEANING EA							
0900 8156100	7.000	85.00000	595.00	60.00000	420.00	100.00000	700.00
DITCH CHECK TON							
0910 8156405	14.000	85.00000	1,190.00	34.00000	476.00	40.00000	560.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM) SY							
0920 8156490	550.000	3.50000	1,925.00	12.00000	6,600.00	15.00000	8,250.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$2,835,005.00		\$3,022,030.05		\$3,820,632.03
Contract Totals			\$2,835,005.00		\$3,022,030.05		\$3,820,632.03
Cost Plus Time Totals			\$2,835,005.00		\$3,022,030.05		3,820,632.03



Tabulation of Bids

Page 39 of 39

Contract ID: 1488500

Counties: Clarendon

Letting Date: February 13, 2018

District(s): 7

Call Order: 010

Project(s): P026922

Contract Time: 08/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Replacement on US 521 over Deep Creek

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/8/2018

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 1488500 **Counties:** Clarendon
Letting Date: February 13, 2018 02:00 PM **District(s):** 7
Contract Time: 08/30/18 COMPLETION DATE

Contract Description: Bridge Replacement on US 521 over Deep Creek **PCN(s):** P026922

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RE006 REPUBLIC CONTRACTING CORPORATION	\$2,613,936.50	100.00%
2	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$2,702,681.46	103.40%
3	1EX007 EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	\$2,762,887.25	105.70%
4	1TH001 TIC-THE INDUSTRIAL COMPANY	\$2,835,005.00	108.46%
5	1CR007 CROWDER CONSTRUCTION COMPANY	\$3,022,030.05	115.61%
6	1PA056 PALMETTO INFRASTRUCTURE, INC.	\$3,820,632.03	146.16%

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: 2285140

Counties: Georgetown

Letting Date: February 13, 2018

District(s): 5

Call Order: 020

Project(s): P027171

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description			(1) COASTAL ASPHALT, LLC		(2) PALMETTO CORP. OF CONWAY		(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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	53,000.00000	53,000.00	61,500.00000	61,500.00	48,000.00000	48,000.00
MOBILIZATION		LS						
0020	1032010	(1)	23,200.00000	23,200.00	24,000.00000	24,000.00	17,500.00000	17,500.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	54,000.00000	54,000.00	70,000.00000	70,000.00	55,000.00000	55,000.00
TRAFFIC CONTROL		LS						
0040	2011000	(1)	42,000.00000	42,000.00	105,000.00000	105,000.00	45,000.00000	45,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0050	2025000	1,388.000	12.85000	17,835.80	20.00000	27,760.00	13.50000	18,738.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						



Tabulation of Bids

Contract ID: 2285140

Counties: Georgetown

Letting Date: February 13, 2018

District(s): 5

Call Order: 020

Project(s): P027171

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description			(1) COASTAL ASPHALT, LLC		(2) PALMETTO CORP. OF CONWAY		(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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0060	2031000	3,961.000	21.95000	86,943.95	12.00000	47,532.00	20.50000	81,200.50
UNCLASSIFIED EXCAVATION		CY						
0070	2033000	2,773.000	26.00000	72,098.00	18.45000	51,161.85	21.50000	59,619.50
BORROW EXCAVATION		CY						
0080	2034000	500.000	27.00000	13,500.00	11.23000	5,615.00	22.00000	11,000.00
MUCK EXCAVATION		CY						
0090	2081001	5,762.000	1.70000	9,795.40	2.34000	13,483.08	4.00000	23,048.00
FINE GRADING		SY						
0100	3069900	243.000	43.70000	10,619.10	50.00000	12,150.00	37.50000	9,112.50
MAINTENANCE STONE		TON						
0110	3100310	1,865.000	86.00000	160,390.00	75.91000	141,572.15	90.00000	167,850.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						



Tabulation of Bids

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Counties: Georgetown

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Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description			(1) COASTAL ASPHALT, LLC		(2) PALMETTO CORP. OF CONWAY		(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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0120	4011004	265.000	540.00000	143,100.00	500.00000	132,500.00	535.00000	141,775.00
LIQUID ASPHALT BINDER PG64-22								
	TON							
0130	4013990	1,054.000	9.74000	10,265.96	6.11000	6,439.94	11.00000	11,594.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
	SY							
0140	4019000	0.608	18,500.00000	11,248.00	10,300.00000	6,262.40	3,500.00000	2,128.00
MILLED-IN RUMBLE STRIP								
	MI							
0150	4020320	2,070.000	75.00000	155,250.00	85.82000	177,647.40	85.00000	175,950.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								
	TON							
0160	4030320	1,238.000	75.00000	92,850.00	90.29000	111,779.02	88.00000	108,944.00
HOT MIX ASPHALT SURFACE COURSE TYPE B								
	TON							



Tabulation of Bids

Contract ID: 2285140

Counties: Georgetown

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Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description			(1) COASTAL ASPHALT, LLC		(2) PALMETTO CORP. OF CONWAY		(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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0170	6021120	276.000	7.23000	1,995.48	5.10000	1,407.60	11.00000	3,036.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0180	609105A	125.000	0.80000	100.00	0.11000	13.75	0.13000	16.25
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF						
0190	609115A	21,700.000	0.12000	2,604.00	0.09000	1,953.00	0.11000	2,387.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0200	609115B	24,600.000	0.12000	2,952.00	0.09000	2,214.00	0.11000	2,706.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						



Tabulation of Bids

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Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description		(1) COASTAL ASPHALT, LLC		(2) PALMETTO CORP. OF CONWAY		(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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210 609135A	76.000	4.00000	304.00	3.00000	228.00	3.60000	273.60
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF					
0220 609138A	27.000	23.50000	634.50	20.00000	540.00	24.00000	648.00
PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR		LF					
0230 609160A	6.000	30.00000	180.00	25.00000	150.00	30.00000	180.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW		EA					
0240 609180A	3.000	50.00000	150.00	40.00000	120.00	48.00000	144.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY		EA					



Tabulation of Bids

Contract ID: 2285140

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Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description		(1) COASTAL ASPHALT, LLC		(2) PALMETTO CORP. OF CONWAY		(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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0250 6092100	275.000	4.50000	1,237.50	4.00000	1,100.00	4.80000	1,320.00
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"							
0260 6092155	170.000	4.50000	765.00	4.00000	680.00	4.80000	816.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0270 6271005	200.000	0.85000	170.00	0.45000	90.00	0.54000	108.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0280 6271010	5,000.000	0.63000	3,150.00	0.42000	2,100.00	0.50000	2,500.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

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Contract Time: 10/31/18 COMPLETION DATE

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Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description			(1) COASTAL ASPHALT, LLC		(2) PALMETTO CORP. OF CONWAY		(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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0290	6271025	125.000	12.20000	1,525.00	10.00000	1,250.00	12.00000	1,500.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0300	6271030	2.000	150.00000	300.00	100.00000	200.00	120.00000	240.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0310	6271035	2.000	150.00000	300.00	150.00000	300.00	180.00000	360.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0320	6271064	200.000	0.85000	170.00	0.45000	90.00	0.54000	108.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						



Tabulation of Bids

Contract ID: 2285140

Counties: Georgetown

Letting Date: February 13, 2018

District(s): 5

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Project(s): P027171

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description		(1) COASTAL ASPHALT, LLC		(2) PALMETTO CORP. OF CONWAY		(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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0330 6271074	7,400.000	0.55000	4,070.00	0.42000	3,108.00	0.51000	3,774.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0340 6300005	10.000	5.85000	58.50	4.00000	40.00	4.80000	48.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0350 6301005	20.000	5.85000	117.00	4.00000	80.00	4.80000	96.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0360 6301100	100.000	5.85000	585.00	4.00000	400.00	4.80000	480.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 2285140

Counties: Georgetown

Letting Date: February 13, 2018

District(s): 5

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Project(s): P027171

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description			(1) COASTAL ASPHALT, LLC		(2) PALMETTO CORP. OF CONWAY		(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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0370	7141146	100.000	190.00000	19,000.00	215.86000	21,586.00	231.00000	23,100.00
29"X 45" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL. -CLASS HE-III		LF						
0380	7143615	32.000	100.00000	3,200.00	68.08000	2,178.56	65.00000	2,080.00
15" SMOOTH WALL PIPE		LF						
0390	7143618	236.000	82.00000	19,352.00	73.15000	17,263.40	71.50000	16,874.00
18" SMOOTH WALL PIPE		LF						
0400	7143624	44.000	120.00000	5,280.00	99.11000	4,360.84	90.25000	3,971.00
24" SMOOTH WALL PIPE		LF						
0410	7143630	238.000	180.00000	42,840.00	112.52000	26,779.76	106.00000	25,228.00
30" SMOOTH WALL PIPE		LF						



Tabulation of Bids

Contract ID: 2285140

Counties: Georgetown

Letting Date: February 13, 2018

District(s): 5

Call Order: 020

Project(s): P027171

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description			(1) COASTAL ASPHALT, LLC		(2) PALMETTO CORP. OF CONWAY		(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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0420	7143636	32.000	182.00000	5,824.00	159.06000	5,089.92	175.00000	5,600.00
36" SMOOTH WALL PIPE		LF						
0430	7192105	1.000	3,000.00000	3,000.00	3,500.00000	3,500.00	3,500.00000	3,500.00
MANHOLE		EA						
0440	7192260	1.000	3,750.00000	3,750.00	4,000.00000	4,000.00	4,500.00000	4,500.00
48" X 48" JUNCTION BOX		EA						
0450	7199100	26.000	670.00000	17,420.00	455.00000	11,830.00	740.00000	19,240.00
BEVELING OF PIPE END		EA						
0460	8041020	405.000	109.80000	44,469.00	100.00000	40,500.00	100.00000	40,500.00
RIP-RAP (CLASS B)		TON						



Tabulation of Bids

Contract ID: 2285140

Counties: Georgetown

Letting Date: February 13, 2018

District(s): 5

Call Order: 020

Project(s): P027171

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description			(1) COASTAL ASPHALT, LLC		(2) PALMETTO CORP. OF CONWAY		(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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0470	8048215	527.000	4.90000	2,582.30	3.37000	1,775.99	2.50000	1,317.50
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D		SY						
0480	8071000	17.000	40.00000	680.00	14.20000	241.40	20.00000	340.00
RESET FENCE		LF						
0490	8091010	30.000	85.00000	2,550.00	65.00000	1,950.00	72.50000	2,175.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0500	8091050	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
RIGHT OF WAY PLAT		LS						
0510	8100100	4.004	2,250.00000	9,009.00	2,000.00000	8,008.00	2,400.00000	9,609.60
PERMANENT COVER		ACRE						



Tabulation of Bids

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Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description			(1) COASTAL ASPHALT, LLC		(2) PALMETTO CORP. OF CONWAY		(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	Roadway Items		Cat Alt Set:			Cat Alt Member:		
0520 8100200	4.004		1,500.00000	6,006.00	1,500.00000	6,006.00	1,800.00000	7,207.20
TEMPORARY COVER	ACRE							
0530 8101105	108.000		6.00000	648.00	75.00000	8,100.00	10.00000	1,080.00
COMPOST	CY							
0540 8104005	400.000		2.20000	880.00	3.00000	1,200.00	2.40000	960.00
FERTILIZER (NITROGEN)	LB							
0550 8104010	400.000		2.20000	880.00	3.00000	1,200.00	2.40000	960.00
FERTILIZER (PHOSPHORIC ACID)	LB							
0560 8104015	400.000		2.20000	880.00	3.00000	1,200.00	2.40000	960.00
FERTILIZER (POTASH)	LB							
0570 8105005	8,008.000		0.52000	4,164.16	0.40000	3,203.20	0.60000	4,804.80
AGRICULTURAL GRANULAR LIME	LB							



Tabulation of Bids

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Line No / Item ID Item Description			(1) COASTAL ASPHALT, LLC		(2) PALMETTO CORP. OF CONWAY		(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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0580	8109050	54,300.000	0.05000	2,715.00	0.14000	7,602.00	0.22000	11,946.00
SELECTIVE WATERING		GAL						
0590	8109901	16.016	50.00000	800.80	200.00000	3,203.20	600.00000	9,609.60
MOWING		ACRE						
0600	8151201	7.918	1,575.00000	12,470.85	1,500.00000	11,877.00	1,800.00000	14,252.40
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
0610	8151203	0.090	4,750.00000	427.50	5,000.00000	450.00	4,200.00000	378.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0620	8152007	270.000	10.30000	2,781.00	10.00000	2,700.00	10.80000	2,916.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						



Tabulation of Bids

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Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description		(1) COASTAL ASPHALT, LLC		(2) PALMETTO CORP. OF CONWAY		(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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0630 8153000	4,500.000	3.35000	15,075.00	3.00000	13,500.00	3.00000	13,500.00
SILT FENCE	LF						
0640 8153090	1,125.000	3.70000	4,162.50	2.00000	2,250.00	4.80000	5,400.00
REPLACE/REPAIR SILT FENCE	LF						
0650 8154010	183.000	8.70000	1,592.10	11.32000	2,071.56	10.00000	1,830.00
CLEANING SILT BASINS	CY						
0660 8154050	450.000	3.00000	1,350.00	2.64000	1,188.00	6.00000	2,700.00
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
0670 8156100	8.000	375.00000	3,000.00	285.00000	2,280.00	100.00000	800.00
DITCH CHECK	TON						



Tabulation of Bids

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Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description		(4) GREEN WAVE CONTRACTING, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) L & L CONTRACTORS, 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:	
0680	8156405 24.000 AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM) SY	63.00000	1,512.00	28.00000	672.00	100.00000	2,400.00
0690	8156490 550.000 STABILIZED CONSTRUCTION ENTRANCE SY	9.92000	5,456.00	16.00000	8,800.00	15.00000	8,250.00
Section Totals:		\$1,223,221.40		\$1,239,034.02		\$1,247,689.45	
Contract Totals		\$1,223,221.40		\$1,239,034.02		\$1,247,689.45	
Cost Plus Time Totals		\$1,223,221.40		\$1,239,034.02		1,247,689.45	

() indicates item is bid as Lump Sum



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	92,000.00000	92,000.00	125,000.00000	125,000.00	74,500.00000	74,500.00
MOBILIZATION		LS						
0020	1032010	(1)	30,000.00000	30,000.00	28,000.00000	28,000.00	29,900.00000	29,900.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	87,500.00000	87,500.00	85,000.00000	85,000.00	70,000.00000	70,000.00
TRAFFIC CONTROL		LS						
0040	2011000	(1)	50,000.00000	50,000.00	85,000.00000	85,000.00	201,800.00000	201,800.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0050	2025000	1,388.000	7.50000	10,410.00	15.00000	20,820.00	10.00000	13,880.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						



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Line No / Item ID Item Description		(4) GREEN WAVE CONTRACTING, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) L & L CONTRACTORS, 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 2031000	3,961.000	18.00000	71,298.00	20.00000	79,220.00	30.00000	118,830.00
UNCLASSIFIED EXCAVATION	CY						
0070 2033000	2,773.000	25.00000	69,325.00	28.00000	77,644.00	20.00000	55,460.00
BORROW EXCAVATION	CY						
0080 2034000	500.000	20.00000	10,000.00	20.00000	10,000.00	10.00000	5,000.00
MUCK EXCAVATION	CY						
0090 2081001	5,762.000	1.75000	10,083.50	5.30000	30,538.60	5.00000	28,810.00
FINE GRADING	SY						
0100 3069900	243.000	67.00000	16,281.00	45.00000	10,935.00	30.00000	7,290.00
MAINTENANCE STONE	TON						



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Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description		(4) GREEN WAVE CONTRACTING, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) L & L CONTRACTORS, 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	3100310	1,865.000		92.00000	171,580.00	92.00000	171,580.00
	HOT MIX ASPHALT BASE COURSE - TYPE A	TON				86.50000	161,322.50
0120	4011004	265.000		575.00000	152,375.00	492.00000	130,380.00
	LIQUID ASPHALT BINDER PG64-22	TON				460.00000	121,900.00
0130	4013990	1,054.000		11.00000	11,594.00	10.00000	10,540.00
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY				9.00000	9,486.00
0140	4019000	0.608		5,000.00000	3,040.00	29,917.00000	18,189.54
	MILLED-IN RUMBLE STRIP	MI				20,000.00000	12,160.00
0150	4020320	2,070.000		82.00000	169,740.00	93.00000	192,510.00
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON				87.50000	181,125.00



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Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description			(4) GREEN WAVE CONTRACTING, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) L & L CONTRACTORS, 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	4030320	1,238.000	82.00000	101,516.00	97.00000	120,086.00	90.00000	111,420.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0170	6021120	276.000	7.50000	2,070.00	10.00000	2,760.00	5.10000	1,407.60
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0180	609105A	125.000	0.13000	16.25	0.12000	15.00	0.11000	13.75
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF						
0190	609115A	21,700.000	0.11000	2,387.00	0.10000	2,170.00	0.09000	1,953.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						



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Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description		(4) GREEN WAVE CONTRACTING, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) L & L CONTRACTORS, 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 609115B	24,600.000	0.11000	2,706.00	0.10000	2,460.00	0.09000	2,214.00
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0210 609135A	76.000	3.40000	258.40	3.30000	250.80	3.00000	228.00
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
0220 609138A	27.000	23.00000	621.00	22.00000	594.00	20.00000	540.00
PAVEMENT MARKINGS LF (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR							
0230 609160A	6.000	30.00000	180.00	28.00000	168.00	25.00000	150.00
PAVEMENT EA MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW							



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Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description			(4) GREEN WAVE CONTRACTING, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) L & L CONTRACTORS, 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	609180A	3.000	46.00000	138.00	44.00000	132.00	40.00000	120.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY		EA						
0250	6092100	275.000	5.00000	1,375.00	4.40000	1,210.00	4.00000	1,100.00
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA						
0260	6092155	170.000	5.00000	850.00	4.40000	748.00	4.00000	680.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0270	6271005	200.000	0.52000	104.00	0.50000	100.00	0.45000	90.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



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Line No / Item ID Item Description		(4) GREEN WAVE CONTRACTING, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) L & L CONTRACTORS, 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 6271010	5,000.000	0.48000	2,400.00	0.46000	2,300.00	0.42000	2,100.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0290 6271025	125.000	12.00000	1,500.00	11.00000	1,375.00	10.00000	1,250.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0300 6271030	2.000	120.00000	240.00	110.00000	220.00	100.00000	200.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0310 6271035	2.000	180.00000	360.00	165.00000	330.00	150.00000	300.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
	EA						



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Line No / Item ID Item Description			(4) GREEN WAVE CONTRACTING, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) L & L CONTRACTORS, 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	6271064	200.000	0.52000	104.00	0.50000	100.00	0.45000	90.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0330	6271074	7,400.000	0.47000	3,478.00	0.46000	3,404.00	0.42000	3,108.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0340	6300005	10.000	5.00000	50.00	4.40000	44.00	4.00000	40.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0350	6301005	20.000	5.00000	100.00	4.40000	88.00	4.00000	80.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0360	6301100 100.000	5.00000	500.00	4.40000	440.00	4.00000	400.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0370	7141146 100.000	250.00000	25,000.00	290.00000	29,000.00	180.00000	18,000.00
29"X 45" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL. -CLASS HE-III LF							
0380	7143615 32.000	85.00000	2,720.00	80.00000	2,560.00	130.00000	4,160.00
15" SMOOTH WALL PIPE LF							
0390	7143618 236.000	87.00000	20,532.00	85.00000	20,060.00	140.00000	33,040.00
18" SMOOTH WALL PIPE LF							
0400	7143624 44.000	120.00000	5,280.00	108.00000	4,752.00	160.00000	7,040.00
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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0410	7143630	238.000	135.00000	32,130.00	143.00000	34,034.00	200.00000	47,600.00
30" SMOOTH WALL PIPE		LF						
0420	7143636	32.000	165.00000	5,280.00	224.00000	7,168.00	230.00000	7,360.00
36" SMOOTH WALL PIPE		LF						
0430	7192105	1.000	5,500.00000	5,500.00	3,400.00000	3,400.00	3,800.00000	3,800.00
MANHOLE		EA						
0440	7192260	1.000	5,000.00000	5,000.00	4,500.00000	4,500.00	4,300.00000	4,300.00
48" X 48" JUNCTION BOX		EA						
0450	7199100	26.000	1,200.00000	31,200.00	475.00000	12,350.00	500.00000	13,000.00
BEVELING OF PIPE END		EA						
0460	8041020	405.000	115.00000	46,575.00	115.00000	46,575.00	95.00000	38,475.00
RIP-RAP (CLASS B)		TON						



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Line No / Item ID Item Description			(4) GREEN WAVE CONTRACTING, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) L & L CONTRACTORS, 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:	
0470	8048215	527.000	2.50000	1,317.50	5.00000	2,635.00	2.00000	1,054.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D		SY						
0480	8071000	17.000	50.00000	850.00	45.00000	765.00	100.00000	1,700.00
RESET FENCE		LF						
0490	8091010	30.000	100.00000	3,000.00	80.00000	2,400.00	75.00000	2,250.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0500	8091050	(1)	3,500.00000	3,500.00	4,500.00000	4,500.00	5,000.00000	5,000.00
RIGHT OF WAY PLAT		LS						
0510	8100100	4.004	1,800.00000	7,207.20	1,815.00000	7,267.26	1,730.00000	6,926.92
PERMANENT COVER		ACRE						



Tabulation of Bids

Contract ID: 2285140

Counties: Georgetown

Letting Date: February 13, 2018

District(s): 5

Call Order: 020

Project(s): P027171

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description			(4) GREEN WAVE CONTRACTING, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) L & L CONTRACTORS, 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:		
0520	8100200	4.004	1,500.00000	6,006.00	1,375.00000	5,505.50	1,260.00000	5,045.04
TEMPORARY COVER		ACRE						
0530	8101105	108.000	40.00000	4,320.00	57.00000	6,156.00	40.00000	4,320.00
COMPOST		CY						
0540	8104005	400.000	2.00000	800.00	1.65000	660.00	4.10000	1,640.00
FERTILIZER (NITROGEN)		LB						
0550	8104010	400.000	2.00000	800.00	1.65000	660.00	4.10000	1,640.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0560	8104015	400.000	2.00000	800.00	1.65000	660.00	4.10000	1,640.00
FERTILIZER (POTASH)		LB						
0570	8105005	8,008.000	0.40000	3,203.20	0.40000	3,203.20	0.60000	4,804.80
AGRICULTURAL GRANULAR LIME		LB						



Tabulation of Bids

Contract ID: 2285140

Counties: Georgetown

Letting Date: February 13, 2018

District(s): 5

Call Order: 020

Project(s): P027171

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description		(4) GREEN WAVE CONTRACTING, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) L & L CONTRACTORS, 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 8109050	54,300.000	0.03000	1,629.00	0.02000	1,086.00	0.02000	1,086.00
SELECTIVE WATERING	GAL						
0590 8109901	16.016	250.00000	4,004.00	495.00000	7,927.92	398.00000	6,374.37
MOWING	ACRE						
0600 8151201	7.918	1,800.00000	14,252.40	1,155.00000	9,145.29	1,905.00000	15,083.79
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	ACRE						
0610 8151203	0.090	8,000.00000	720.00	3,355.00000	301.95	12,080.00000	1,087.20
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						
0620 8152007	270.000	9.00000	2,430.00	10.00000	2,700.00	10.00000	2,700.00
SEDIMENT TUBES FOR DITCH CHECKS	LF						



Tabulation of Bids

Contract ID: 2285140

Counties: Georgetown

Letting Date: February 13, 2018

District(s): 5

Call Order: 020

Project(s): P027171

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description			(4) GREEN WAVE CONTRACTING, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) L & L CONTRACTORS, 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:			
0630	8153000	4,500.000	3.50000	15,750.00	2.70000	12,150.00	2.89000	13,005.00
SILT FENCE		LF						
0640	8153090	1,125.000	1.25000	1,406.25	3.30000	3,712.50	3.90000	4,387.50
REPLACE/REPAIR SILT FENCE		LF						
0650	8154010	183.000	5.00000	915.00	20.00000	3,660.00	25.00000	4,575.00
CLEANING SILT BASINS		CY						
0660	8154050	450.000	5.00000	2,250.00	7.00000	3,150.00	5.00000	2,250.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0670	8156100	8.000	150.00000	1,200.00	115.00000	920.00	200.00000	1,600.00
DITCH CHECK		TON						



Tabulation of Bids

Contract ID: 2285140

Counties: Georgetown

Letting Date: February 13, 2018

District(s): 5

Call Order: 020

Project(s): P027171

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement

Line No / Item ID Item Description		(4) GREEN WAVE CONTRACTING, INC.		(5) C. RAY MILES CONSTRUCTION COMPANY, INC.		(6) L & L CONTRACTORS, 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:	
0680	8156405 24.000	30.00000	720.00	44.00000	1,056.00	65.00000	1,560.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM) SY							
0690	8156490 550.000	12.00000	6,600.00	15.00000	8,250.00	20.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$1,339,077.70		\$1,467,222.56		\$1,496,452.47
Contract Totals			\$1,339,077.70		\$1,467,222.56		\$1,496,452.47
Cost Plus Time Totals			\$1,339,077.70		\$1,467,222.56		1,496,452.47

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/8/2018

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 2285140 **Counties:** Georgetown
Letting Date: February 13, 2018 02:00 PM **District(s):** 5
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: US-17A and Powell Road (S-22-24) Intersection Improvement **PCN(s):** P027171

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1C0103 COASTAL ASPHALT, LLC	\$1,223,221.40	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$1,239,034.02	101.29%
3	1SO006 SOUTHERN ASPHALT, INC.	\$1,247,689.45	102.00%
4	1GR031 GREEN WAVE CONTRACTING, INC.	\$1,339,077.70	109.47%
5	1CR002 C. RAY MILES CONSTRUCTION COMPANY, INC.	\$1,467,222.56	119.95%
6	1LL003 L & L CONTRACTORS, INC.	\$1,496,452.47	122.34%

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



South Carolina Department of Transportation

3/8/2018

Tabulation of Bids

Page 1 of 13

Contract ID: 4015061

Counties: Richland

Letting Date: February 13, 2018

District(s): 1

Call Order: 030

Project(s): P032306

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: RICHLAND COUNTY RESURFACING C PROG

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032306		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	19,500.00000	19,500.00	19,950.00000	19,950.00	19,000.00000	19,000.00
MOBILIZATION	LS						
0020 1032010	(1)	7,500.00000	7,500.00	4,800.00000	4,800.00	7,500.00000	7,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	31,550.00000	31,550.00	15,000.00000	15,000.00	29,000.00000	29,000.00
TRAFFIC CONTROL	LS						
0040 2023000	120.000	20.00000	2,400.00	50.00000	6,000.00	64.00000	7,680.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	52.000	50.00000	2,600.00	140.00000	7,280.00	125.00000	6,500.00
BORROW EXCAVATION	CY						
0060 3069900	22.500	100.00000	2,250.00	100.00000	2,250.00	35.00000	787.50
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 4015061

Counties: Richland

Letting Date: February 13, 2018

District(s): 1

Call Order: 030

Project(s): P032306

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: RICHLAND COUNTY RESURFACING C PROG

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032306		Cat Alt Set:		Cat Alt Member:	
0070 4011004	45.206	600.00000	27,123.60	525.00000	23,733.15	590.00000	26,671.54
LIQUID ASPHALT BINDER PG64-22 TON							
0080 4012060	1,600.000	55.00000	88,000.00	60.00000	96,000.00	68.75000	110,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0090 4012080	650.000	75.00000	48,750.00	95.00000	61,750.00	79.75000	51,837.50
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0100 4013150	4,800.000	6.00000	28,800.00	3.08000	14,784.00	3.50000	16,800.00
MILLING EXISTING ASPHALT PAVEMENT 1.5" SY							
0110 4013990	851.000	20.00000	17,020.00	11.50000	9,786.50	17.00000	14,467.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



Tabulation of Bids

Contract ID: 4015061

Counties: Richland

Letting Date: February 13, 2018

District(s): 1

Call Order: 030

Project(s): P032306

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: RICHLAND COUNTY RESURFACING C PROG

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032306		Cat Alt Set:		Cat Alt Member:	
0120	4030350	717.560	95.00000	68,168.20	95.00000	68,168.20	90.00000	64,580.40
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0130	6021120	336.000	5.00000	1,680.00	8.00000	2,688.00	5.00000	1,680.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0140	6250005	24.000	1.00000	24.00	155.00000	3,720.00	1.00000	24.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0150	6250015	226.000	1.00000	226.00	1.05000	237.30	1.00000	226.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 4015061

Counties: Richland

Letting Date: February 13, 2018

District(s): 1

Call Order: 030

Project(s): P032306

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: RICHLAND COUNTY RESURFACING C PROG

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032306 Cat Alt Set: Cat Alt Member:								
0160	6250025	128.000	3.00000	384.00	8.14000	1,041.92	3.00000	384.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0170	6250110	720.000	0.75000	540.00	1.05000	756.00	0.75000	540.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0180	6271005	24.000	4.00000	96.00	2.91000	69.84	4.00000	96.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0190	6271015	113.000	10.00000	1,130.00	4.65000	525.45	10.00000	1,130.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						



Tabulation of Bids

Contract ID: 4015061

Counties: Richland

Letting Date: February 13, 2018

District(s): 1

Call Order: 030

Project(s): P032306

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: RICHLAND COUNTY RESURFACING C PROG

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032306		Cat Alt Set:		Cat Alt Member:	
0200 6271025	108.000	20.00000	2,160.00	13.95000	1,506.60	20.00000	2,160.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO-.125 MIL							
	LF						
0210 6271074	360.000	4.00000	1,440.00	2.91000	1,047.60	4.00000	1,440.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0220 6301100	41.000	10.00000	410.00	5.81000	238.21	10.00000	410.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0230 7204900	50.000	40.00000	2,000.00	81.37000	4,068.50	30.00000	1,500.00
DETECTABLE WARNING MATERIAL							
	SF						



Tabulation of Bids

Contract ID: 4015061

Counties: Richland

Letting Date: February 13, 2018

District(s): 1

Call Order: 030

Project(s): P032306

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: RICHLAND COUNTY RESURFACING C PROG

Line No / Item ID Item Description			(4) 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: P032306		Cat Alt Set:		Cat Alt Member:	
0240	7209000	100.000	160.00000	16,000.00	310.00000	31,000.00	140.00000	14,000.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0250	8100101	0.185	4,500.00000	832.50	20,000.00000	3,700.00	15,000.00000	2,775.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:				\$370,584.30	\$380,101.27		\$381,188.94	
Contract Totals			\$370,584.30		\$380,101.27		\$381,188.94	
Cost Plus Time Totals			\$370,584.30		\$380,101.27		381,188.94	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4015061

Counties: Richland

Letting Date: February 13, 2018

District(s): 1

Call Order: 030

Project(s): P032306

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: RICHLAND COUNTY RESURFACING C PROG

Line No / Item ID Item Description		(4) 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: P032306		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	23,000.00000	23,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	5,150.00000	5,150.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	46,652.00000	46,652.00				
TRAFFIC CONTROL	LS						
0040 2023000	120.000	41.50000	4,980.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	52.000	151.37000	7,871.24				
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 4015061

Counties: Richland

Letting Date: February 13, 2018

District(s): 1

Call Order: 030

Project(s): P032306

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: RICHLAND COUNTY RESURFACING C PROG

Line No / Item ID Item Description		(4) 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: P032306		Cat Alt Set:		Cat Alt Member:	
0060 3069900	22.500	65.00000	1,462.50				
MAINTENANCE STONE TON							
0070 4011004	45.206	606.00000	27,394.84				
LIQUID ASPHALT BINDER PG64-22 TON							
0080 4012060	1,600.000	61.15000	97,840.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0090 4012080	650.000	92.25000	59,962.50				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0100 4013150	4,800.000	5.14000	24,672.00				
MILLING EXISTING ASPHALT PAVEMENT 1.5" SY							



Tabulation of Bids

Contract ID: 4015061

Counties: Richland

Letting Date: February 13, 2018

District(s): 1

Call Order: 030

Project(s): P032306

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: RICHLAND COUNTY RESURFACING C PROG

Line No / Item ID Item Description		(4) 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: P032306		Cat Alt Set:		Cat Alt Member:	
0110	4013990	851.000	9.79000	8,331.29			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0120	4030350	717.560	104.76000	75,171.59			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0130	6021120	336.000	6.25000	2,100.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0140	6250005	24.000	1.25000	30.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4015061

Counties: Richland

Letting Date: February 13, 2018

District(s): 1

Call Order: 030

Project(s): P032306

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: RICHLAND COUNTY RESURFACING C PROG

Line No / Item ID Item Description		(4) 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: P032306		Cat Alt Set:		Cat Alt Member:	
0150 6250015	226.000	1.25000	282.50				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0160 6250025	128.000	3.75000	480.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0170 6250110	720.000	0.94000	676.80				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4015061

Counties: Richland

Letting Date: February 13, 2018

District(s): 1

Call Order: 030

Project(s): P032306

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: RICHLAND COUNTY RESURFACING C PROG

Line No / Item ID Item Description		(4) 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: P032306			Cat Alt Set:		Cat Alt Member:	
0180	6271005	24.000	5.00000	120.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0190	6271015	113.000	12.50000	1,412.50				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0200	6271025	108.000	25.00000	2,700.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0210	6271074	360.000	5.00000	1,800.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 4015061

Counties: Richland

Letting Date: February 13, 2018

District(s): 1

Call Order: 030

Project(s): P032306

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: RICHLAND COUNTY RESURFACING C PROG

Line No / Item ID Item Description		(4) 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: P032306		Cat Alt Set:		Cat Alt Member:		
0220	6301100	41.000	12.50000	512.50				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0230	7204900	50.000	50.00000	2,500.00				
DETECTABLE WARNING MATERIAL		SF						
0240	7209000	100.000	200.00000	20,000.00				
PEDESTRIAN RAMP CONSTRUCTION		SY						
0250	8100101	0.185	3,587.00000	663.60				
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$415,765.86					



Tabulation of Bids

Page 13 of 13

Contract ID: 4015061

Counties: Richland

Letting Date: February 13, 2018

District(s): 1

Call Order: 030

Project(s): P032306

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: RICHLAND COUNTY RESURFACING C PROG

Contract Totals

\$415,765.86

Cost Plus Time Totals

\$415,765.86

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/8/2018

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 4015061 **Counties:** Richland
Letting Date: February 13, 2018 02:00 PM **District(s):** 1
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: RICHLAND COUNTY RESURFACING C PROG **PCN(s):** P032306

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$370,584.30	100.00%
2	1LC001 LCI-LINEBERGER CONSTRUCTION, INC.	\$380,101.27	102.57%
3	1PA005 PALMETTO CORP. OF CONWAY	\$381,188.94	102.86%
4	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$415,765.86	112.19%

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: 4146270

Counties: Saluda

Letting Date: February 13, 2018

District(s): 2

Call Order: 040

Project(s): P029411

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Spann Road Bridge Repair

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	23,400.00000	23,400.00	25,000.00000	25,000.00	45,000.00000	45,000.00
MOBILIZATION		LS						
0020	1032010	(1)	9,300.00000	9,300.00	10,000.00000	10,000.00	11,500.00000	11,500.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	8,500.00000	8,500.00	10,000.00000	10,000.00	22,500.00000	22,500.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	12,500.00000	12,500.00	10,000.00000	10,000.00	18,000.00000	18,000.00
TRAFFIC CONTROL		LS						
0050	2012000	(1)	78,500.00000	78,500.00	30,000.00000	30,000.00	180,400.00000	180,400.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						



Tabulation of Bids

Contract ID: 4146270

Counties: Saluda

Letting Date: February 13, 2018

District(s): 2

Call Order: 040

Project(s): P029411

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Spann Road Bridge Repair

Line No / Item ID Item Description		(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2021000 (1) REMOVAL OF STRUCTURES & OBSTRUCTIONS LS	40,000.00000	40,000.00	10,000.00000	10,000.00	82,000.00000	82,000.00
0070	2025000 45.000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY	12.00000	540.00	22.50000	1,012.50	40.00000	1,800.00
0080	2027801 150.000 REMOVAL OF EXIST. GUARDRAIL LF	2.00000	300.00	2.00000	300.00	4.00000	600.00
0090	2031000 50.000 UNCLASSIFIED EXCAVATION CY	30.00000	1,500.00	100.00000	5,000.00	150.00000	7,500.00
0100	2033000 100.000 BORROW EXCAVATION CY	30.00000	3,000.00	40.00000	4,000.00	150.00000	15,000.00



Tabulation of Bids

Contract ID: 4146270

Counties: Saluda

Letting Date: February 13, 2018

District(s): 2

Call Order: 040

Project(s): P029411

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Spann Road Bridge Repair

Line No / Item ID Item Description		(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0110 2034000	210.000	25.00000	5,250.00	100.00000	21,000.00	300.00000	63,000.00
MUCK EXCAVATION	CY						
0120 2036020	500.000	2.00000	1,000.00	4.50000	2,250.00	8.00000	4,000.00
GEOTEXTILE, SEPARATION	SY						
0130 2081001	96.000	4.00000	384.00	8.00000	768.00	20.00000	1,920.00
FINE GRADING	SY						
0140 2103000	5.000	110.00000	550.00	2,000.00000	10,000.00	600.00000	3,000.00
FLOWABLE FILL	CY						
0150 3050199	317.000	45.00000	14,265.00	40.00000	12,680.00	105.00000	33,285.00
GRADED AGGREGATE BASE COURSE	TON						



Tabulation of Bids

Contract ID: 4146270

Counties: Saluda

Letting Date: February 13, 2018

District(s): 2

Call Order: 040

Project(s): P029411

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Spann Road Bridge Repair

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	3069900	25.000	30.00000	750.00	60.00000	1,500.00	43.00000	1,075.00
MAINTENANCE STONE		TON						
0170	4011004	4.200	550.00000	2,310.00	250.00000	1,050.00	610.00000	2,562.00
LIQUID ASPHALT BINDER PG64-22		TON						
0180	4013990	350.000	22.00000	7,700.00	20.00000	7,000.00	32.00000	11,200.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0190	4020330	35.000	125.00000	4,375.00	250.00000	8,750.00	420.00000	14,700.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0200	4030340	35.000	125.00000	4,375.00	250.00000	8,750.00	420.00000	14,700.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						



Tabulation of Bids

Contract ID: 4146270

Counties: Saluda

Letting Date: February 13, 2018

District(s): 2

Call Order: 040

Project(s): P029411

Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: Spann Road Bridge Repair

Line No / Item ID Item Description		(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0210 6510105	6.000	12.00000	72.00	17.00000	102.00	50.00000	300.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
0220 6531210	26.000	12.00000	312.00	7.00000	182.00	12.00000	312.00
U-SECTION POST FOR SIGN SUPPORTS - 3P							
0230 7011400	120.000	800.00000	96,000.00	1,000.00000	120,000.00	1,100.00000	132,000.00
CONC. FOR STRUCTURES - CLASS 4000							
0240 7143618	32.000	50.00000	1,600.00	78.00000	2,496.00	100.00000	3,200.00
18" SMOOTH WALL PIPE							
0250 7207000	2.000	150.00000	300.00	750.00000	1,500.00	6,000.00000	12,000.00
CONCRETE FLUME							



South Carolina Department of Transportation

3/8/2018

Tabulation of Bids

Page 6 of 10

Contract ID: 4146270

Counties: Saluda

Letting Date: February 13, 2018

District(s): 2

Call Order: 040

Project(s): P029411

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Spann Road Bridge Repair

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0260	7213000	20.000	25.00000	500.00	50.00000	1,000.00	500.00000	10,000.00
ASPHALT CURB		LF						
0270	7261120	4.000	5,000.00000	20,000.00	3,000.00000	12,000.00	6,500.00000	26,000.00
REHABILITATE EXISTING EXPANSION JOINT		EA						
0280	8011400	50.000	23.00000	1,150.00	100.00000	5,000.00	85.75000	4,287.50
AGGREGATE UNDERDRAIN (AGGR.NO. 57)		CY						
0290	8021204	100.000	10.00000	1,000.00	30.00000	3,000.00	60.00000	6,000.00
4" PERFORATED PIPE UNDERDRAIN		LF						
0300	8041010	214.000	50.00000	10,700.00	100.00000	21,400.00	64.50000	13,803.00
RIP-RAP (CLASS A)		TON						



Tabulation of Bids

Contract ID: 4146270

Counties: Saluda

Letting Date: February 13, 2018

District(s): 2

Call Order: 040

Project(s): P029411

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Spann Road Bridge Repair

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0310	8041020	1,700.000	55.00000	93,500.00	100.00000	170,000.00	106.00000	180,200.00
RIP-RAP (CLASS B)		TON						
0320	8051100	100.000	16.00000	1,600.00	23.00000	2,300.00	28.00000	2,800.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0330	8053000	75.000	15.00000	1,125.00	11.00000	825.00	15.00000	1,125.00
ADDITIONAL LENGTH GUARDRAIL POST		LF						
0340	8053250	2.000	2,200.00000	4,400.00	1,570.00000	3,140.00	1,900.00000	3,800.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0350	8068301	100.000	5.00000	500.00	5.00000	500.00	18.00000	1,800.00
TEMPORARY BARRIER FENCE		LF						



Tabulation of Bids

Contract ID: 4146270

Counties: Saluda

Letting Date: February 13, 2018

District(s): 2

Call Order: 040

Project(s): P029411

Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: Spann Road Bridge Repair

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0360	8100100	0.034	20,000.00000	680.00	44,000.00000	1,496.00	58,200.00000	1,978.80
PERMANENT COVER		ACRE						
0370	8100200	0.017	4,000.00000	68.00	66,000.00000	1,122.00	79,200.00000	1,346.40
TEMPORARY COVER		ACRE						
0380	8101105	10.000	50.00000	500.00	150.00000	1,500.00	180.00000	1,800.00
COMPOST		CY						
0390	8104005	3.000	6.00000	18.00	2.00000	6.00	2.50000	7.50
FERTILIZER (NITROGEN)		LB						
0400	8104010	3.000	6.00000	18.00	2.00000	6.00	2.50000	7.50
FERTILIZER (PHOSPHORIC ACID)		LB						
0410	8104015	3.000	6.00000	18.00	2.00000	6.00	2.50000	7.50
FERTILIZER (POTASH)		LB						



Tabulation of Bids

Contract ID: 4146270

Counties: Saluda

Letting Date: February 13, 2018

District(s): 2

Call Order: 040

Project(s): P029411

Contract Time: 08/31/18 COMPLETION DATE

Min:

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Contract Description: Spann Road Bridge Repair

Line No / Item ID Item Description		(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0420	8105005 70.000 AGRICULTURAL GRANULAR LIME LB	1.00000	70.00	1.00000	70.00	1.25000	87.50
0430	8131000 0.100 SODDING MSY	4,000.00000	400.00	15,000.00000	1,500.00	18,000.00000	1,800.00
0440	8153000 220.000 SILT FENCE LF	4.00000	880.00	6.50000	1,430.00	9.00000	1,980.00
0450	8153310 280.000 FLOATING TURBIDITY BARRIER-HEAVY DUTY (10'DEPTH) LF	45.00000	12,600.00	50.00000	14,000.00	45.00000	12,600.00
0460	8156490 275.000 STABILIZED CONSTRUCTION ENTRANCE SY	15.00000	4,125.00	22.00000	6,050.00	25.00000	6,875.00



Tabulation of Bids

Contract ID: 4146270

Counties: Saluda

Letting Date: February 13, 2018

District(s): 2

Call Order: 040

Project(s): P029411

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Spann Road Bridge Repair

Line No / Item ID Item Description		(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) EAGLE CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$470,635.00		\$549,691.50		\$959,859.70
Contract Totals			\$470,635.00		\$549,691.50		\$959,859.70
Cost Plus Time Totals			\$470,635.00		\$549,691.50		959,859.70

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/8/2018

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 4146270 **Counties:** Saluda
Letting Date: February 13, 2018 02:00 PM **District(s):** 2
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: Spann Road Bridge Repair **PCN(s):** P029411

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EX007 EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	\$470,635.00	100.00%
2	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$549,691.50	116.80%
3	1EA001 EAGLE CONSTRUCTION COMPANY	\$959,859.70	203.95%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 4287790

Counties: Spartanburg

Letting Date: February 13, 2018

District(s): 3

Call Order: 050

Project(s): SU42007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Improve Intersections at Zion Hill Rd. and Fernwood-Clifton-

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	001-Roadway		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		64,000.00000	64,000.00	110,000.00000	110,000.00	59,000.00000	59,000.00
MOBILIZATION	LS							
0020 1032010	(1)		17,000.00000	17,000.00	8,690.00000	8,690.00	63,250.00000	63,250.00
BONDS AND INSURANCE	LS							
0030 1050800	1.000		50,000.00000	50,000.00	25,000.00000	25,000.00	69,320.00000	69,320.00
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1071000	(1)		133,400.00000	133,400.00	69,550.00000	69,550.00	109,500.00000	109,500.00
TRAFFIC CONTROL	LS							
0050 2011000	(1)		57,500.00000	57,500.00	41,000.00000	41,000.00	97,500.00000	97,500.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS							



Tabulation of Bids

Contract ID: 4287790

Counties: Spartanburg

Letting Date: February 13, 2018

District(s): 3

Call Order: 050

Project(s): SU42007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Improve Intersections at Zion Hill Rd. and Fernwood-Clifton-

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 001-Roadway			Cat Alt Set:		Cat Alt Member:			
0060	2022000	(1)	1,250.00000	1,250.00	580.00000	580.00	20,000.00000	20,000.00
REMOVAL & DISPOSAL ITEM NO. 001		LS						
0070	2022001	(1)	22,500.00000	22,500.00	20,000.00000	20,000.00	800.00000	800.00
REMOVAL & DISPOSAL ITEMS		LS						
0080	2031000	5,236.000	25.00000	130,900.00	26.75000	140,063.00	13.79000	72,204.44
UNCLASSIFIED EXCAVATION		CY						
0090	2081001	9,451.000	2.00000	18,902.00	5.00000	47,255.00	10.00000	94,510.00
FINE GRADING		SY						
0100	2103000	4.000	450.00000	1,800.00	310.65000	1,242.60	309.00000	1,236.00
FLOWABLE FILL		CY						



Tabulation of Bids

Contract ID: 4287790

Counties: Spartanburg

Letting Date: February 13, 2018

District(s): 3

Call Order: 050

Project(s): SU42007

Contract Time: 11/30/18 COMPLETION DATE

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Max:

Contract Description: Improve Intersections at Zion Hill Rd. and Fernwood-Clifton-

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0110 3069900	85.000 MAINTENANCE STONE TON	34.00000	2,890.00	43.00000	3,655.00	35.00000	2,975.00
0120 3100310	2,182.000 HOT MIX ASPHALT BASE COURSE TON - TYPE A	58.50000	127,647.00	61.25000	133,647.50	60.00000	130,920.00
0130 4011004	288.000 LIQUID ASPHALT BINDER PG64-22 TON	515.00000	148,320.00	480.00000	138,240.00	506.00000	145,728.00
0140 4012060	300.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	57.50000	17,250.00	65.00000	19,500.00	57.00000	17,100.00
0150 4013990	6,700.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	2.40000	16,080.00	4.30000	28,810.00	3.00000	20,100.00



Tabulation of Bids

Contract ID: 4287790

Counties: Spartanburg

Letting Date: February 13, 2018

District(s): 3

Call Order: 050

Project(s): SU42007

Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: Improve Intersections at Zion Hill Rd. and Fernwood-Clifton-

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0160	4020320 652.000 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	69.25000	45,151.00	72.00000	46,944.00	71.50000	46,618.00
0170	4030320 3,138.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	59.50000	186,711.00	75.00000	235,350.00	61.50000	192,987.00
0180	5019010 550.000 STAINED CONCRETE PAVEMENT SY (8" UNIFORM)	155.00000	85,250.00	147.00000	80,850.00	147.00000	80,850.00
0190	6021120 440.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	9.50000	4,180.00	6.25000	2,750.00	7.50000	3,300.00



Tabulation of Bids

Contract ID: 4287790

Counties: Spartanburg

Letting Date: February 13, 2018

District(s): 3

Call Order: 050

Project(s): SU42007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Improve Intersections at Zion Hill Rd. and Fernwood-Clifton-

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 001-Roadway			Cat Alt Set:			Cat Alt Member:		
0200	6250005	120.000	0.55000	66.00	0.10000	12.00	0.12000	14.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0210	6250010	5,750.000	0.30000	1,725.00	0.10000	575.00	0.18000	1,035.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0220	6250015	135.000	1.80000	243.00	2.10000	283.50	2.50000	337.50
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0230	6250025	48.000	5.50000	264.00	1.60000	76.80	1.90000	91.20
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 4287790

Counties: Spartanburg

Letting Date: February 13, 2018

District(s): 3

Call Order: 050

Project(s): SU42007

Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: Improve Intersections at Zion Hill Rd. and Fernwood-Clifton-

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0240	6250105 200.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.55000	110.00	0.10000	20.00	0.12000	24.00
0250	6250110 8,402.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.30000	2,520.60	0.10000	840.20	0.18000	1,512.36
0260	6271005 120.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	1.25000	150.00	1.05000	126.00	1.30000	156.00
0270	6271010 5,750.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.55000	3,162.50	0.50000	2,875.00	1.30000	7,475.00



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Contract Description: Improve Intersections at Zion Hill Rd. and Fernwood-Clifton-

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) S AND S CONSTRUCTION, INC. OF ANDERSON	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 001-Roadway			Cat Alt Set:			Cat Alt Member:		
0280	6271015	135.000	3.00000	405.00	2.65000	357.75	5.00000	675.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0290	6271023	24.000	40.00000	960.00	31.65000	759.60	12.50000	300.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								
0300	6271025	48.000	9.00000	432.00	7.90000	379.20	12.50000	600.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0310	6271030	2.000	125.00000	250.00	105.00000	210.00	150.00000	300.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 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: 1 001-Roadway			Cat Alt Set:		Cat Alt Member:			
0320	6271035	2.000	250.00000	500.00	211.00000	422.00	150.00000	300.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0330	6271064	200.000	1.25000	250.00	1.05000	210.00	1.30000	260.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0340	6271074	8,402.000	0.55000	4,621.10	0.50000	4,201.00	1.30000	10,922.60
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0350	6301005	148.000	12.00000	1,776.00	10.50000	1,554.00	6.00000	888.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		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: 1 001-Roadway			Cat Alt Set:			Cat Alt Member:		
0360	6301100	24.000	12.00000	288.00	10.50000	252.00	6.00000	144.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA								
0370	6510105	31.500	25.00000	787.50	18.85000	593.78	19.00000	598.50
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF								
0380	6510106	177.400	23.00000	4,080.20	20.00000	3,548.00	20.00000	3,548.00
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG SF								
0390	6531210	420.000	9.00000	3,780.00	7.15000	3,003.00	8.00000	3,360.00
U-SECTION POST FOR SIGN SUPPORTS - 3P 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		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0400	6651000 (1)	35,000.00000	35,000.00	31,650.00000	31,650.00	35,000.00000	35,000.00
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 001							
0410	6651145 10.000	6,700.00000	67,000.00	6,120.00000	61,200.00	6,500.00000	65,000.00
SGL.LIGHT STD.35'HT.AL. POLE-INCL TOP TENON MT.							
0420	7143618 1,764.000	51.00000	89,964.00	70.50000	124,362.00	66.00000	116,424.00
18" SMOOTH WALL PIPE							
0430	7143624 396.000	66.00000	26,136.00	83.60000	33,105.60	81.75000	32,373.00
24" SMOOTH WALL PIPE							
0440	7143636 120.000	126.00000	15,120.00	210.00000	25,200.00	260.00000	31,200.00
36" SMOOTH WALL PIPE							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 001-Roadway			Cat Alt Set:			Cat Alt Member:		
0450	7191605	8.000	4,650.00000	37,200.00	4,650.00000	37,200.00	4,550.00000	36,400.00
CATCH BASIN -TYPE 16		EA						
0460	7192020	5.000	2,550.00000	12,750.00	2,530.00000	12,650.00	2,400.00000	12,000.00
DROP INLET (24" X 36")		EA						
0470	7192105	4.000	2,950.00000	11,800.00	3,425.00000	13,700.00	2,800.00000	11,200.00
MANHOLE		EA						
0480	7196000	2.500	600.00000	1,500.00	425.00000	1,062.50	440.00000	1,100.00
EXTRA DEPTH OF BOX		LF						
0490	7201000	260.000	36.00000	9,360.00	43.25000	11,245.00	30.00000	7,800.00
CONCRETE CURB (9" X 15")		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: 1 001-Roadway			Cat Alt Set:		Cat Alt Member:			
0500	7203210	1,709.000	26.50000	45,288.50	26.50000	45,288.50	24.00000	41,016.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0510	7203230	420.000	27.50000	11,550.00	26.50000	11,130.00	24.00000	10,080.00
CONCRETE CURB AND GUTTER (2'-0") OGEE		LF						
0520	7206000	322.000	82.50000	26,565.00	80.75000	26,001.50	85.00000	27,370.00
CONCRETE MEDIAN		SY						
0530	8041020	99.000	60.00000	5,940.00	77.50000	7,672.50	88.00000	8,712.00
RIP-RAP (CLASS B)		TON						
0540	8048215	140.000	7.50000	1,050.00	3.50000	490.00	5.00000	700.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D		SY						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 001-Roadway			Cat Alt Set:		Cat Alt Member:			
0550	8051100	262.500	21.00000	5,512.50	17.95000	4,711.88	19.00000	4,987.50
STEEL BEAM GUARDRAIL STEEL		LF						
BEAM GR.								
0560	8052210	1.000	700.00000	700.00	415.00000	415.00	500.00000	500.00
END ANCHOR-TYPE B		EA						
0570	8052300	1.000	3,100.00000	3,100.00	2,560.00000	2,560.00	2,700.00000	2,700.00
END TERMINAL - TYPE T		EA						
0580	8063300	820.000	20.00000	16,400.00	21.15000	17,343.00	25.00000	20,500.00
72" CHAIN LINK FENCE 72"		LF						
CHAIN-LINK FENCE								
0590	8064600	1.000	1,500.00000	1,500.00	845.00000	845.00	800.00000	800.00
12' WIDE - CHAIN LINK FENCE		EA						
GATE (72"HT)								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 001-Roadway			Cat Alt Set:			Cat Alt Member:		
0600	8071000	519.000	20.00000	10,380.00	5.00000	2,595.00	13.00000	6,747.00
RESET FENCE		LF						
0610	8081000	(1)	21,800.00000	21,800.00	8,650.00000	8,650.00	500.00000	500.00
MOVING ITEM NO. 001		LS						
0620	8081000	(1)	1,000.00000	1,000.00	440.00000	440.00	500.00000	500.00
MOVING ITEM NO. 002		LS						
0630	8081000	(1)	1,000.00000	1,000.00	440.00000	440.00	500.00000	500.00
MOVING ITEM NO. 003		LS						
0640	8081000	(1)	6,300.00000	6,300.00	5,315.00000	5,315.00	7,000.00000	7,000.00
MOVING ITEM NO. 004		LS						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 001-Roadway			Cat Alt Set:			Cat Alt Member:		
0650	8091010	46.000	135.00000	6,210.00	94.90000	4,365.40	150.00000	6,900.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0660	8091050	(1)	7,000.00000	7,000.00	2,640.00000	2,640.00	5,000.00000	5,000.00
RIGHT OF WAY PLAT		LS						
0670	8100100	3.260	2,300.00000	7,498.00	1,530.00000	4,987.80	2,500.00000	8,150.00
PERMANENT COVER		ACRE						
0680	8100200	1.630	1,950.00000	3,178.50	1,100.00000	1,793.00	300.00000	489.00
TEMPORARY COVER		ACRE						
0690	8102520	0.414	3,000.00000	1,242.00	3,650.00000	1,511.10	7,000.00000	2,898.00
SEEDING - ERAGROSTIS CURVULA - WEEPING LOVEGRASS		MSY						



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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	001-Roadway	Cat Alt Set:		Cat Alt Member:			
0700 8104005	326.000	1.25000	407.50	1.50000	489.00	2.00000	652.00
FERTILIZER (NITROGEN)	LB						
0710 8104010	326.000	1.25000	407.50	1.50000	489.00	2.00000	652.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0720 8104015	326.000	1.25000	407.50	1.50000	489.00	2.00000	652.00
FERTILIZER (POTASH)	LB						
0730 8105005	6,520.000	0.60000	3,912.00	0.40000	2,608.00	1.00000	6,520.00
AGRICULTURAL GRANULAR LIME	LB						
0740 8109050	54,300.000	0.12000	6,516.00	0.10000	5,430.00	0.04000	2,172.00
SELECTIVE WATERING	GAL						
0750 8109901	9.780	650.00000	6,357.00	370.00000	3,618.60	100.00000	978.00
MOWING	ACRE						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 001-Roadway			Cat Alt Set:			Cat Alt Member:		
0760	8110220	1,810.000	6.00000	10,860.00	2.65000	4,796.50	2.80000	5,068.00
DOUBLE-SHREDDED HARDWOOD SF MULCH								
0770	8111445	50.000	65.00000	3,250.00	21.05000	1,052.50	41.33000	2,066.50
MUHLENBERGIA CAPILLARIS EA (PINK MUHLY GRASS) #1 CONT.								
0780	8151101	0.641	3,750.00000	2,403.75	3,100.00000	1,987.10	4,900.00000	3,140.90
TURF REINFORCEMENT MATTING MSY (TRM) TYPE 1								
0790	8151110	2.657	1,800.00000	4,782.60	1,525.00000	4,051.93	2,200.00000	5,845.40
TEMPORARY EROSION CONTROL MSY BLANKET (ECB)								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 001-Roadway			Cat Alt Set:			Cat Alt Member:		
0800	8151203	4.890	3,350.00000	16,381.50	2,800.00000	13,692.00	3,300.00000	16,137.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0810	8151209	0.681	1,800.00000	1,225.80	1,105.00000	752.51	1,000.00000	681.00
HYDR.EROS.CONTRL.PROD. (HECP) - TYPE 1 AS TRACER UNDER TRM		ACRE						
0820	8152004	40.000	20.00000	800.00	9.60000	384.00	20.00000	800.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0830	8152006	40.000	15.00000	600.00	7.90000	316.00	20.00000	800.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		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: 1 001-Roadway			Cat Alt Set:			Cat Alt Member:		
0840	8152007	307.000	11.00000	3,377.00	7.90000	2,425.30	18.30000	5,618.10
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0850	8153000	2,329.000	3.00000	6,987.00	4.50000	10,480.50	3.50000	8,151.50
SILT FENCE		LF						
0860	8153090	232.900	8.00000	1,863.20	3.15000	733.64	5.50000	1,280.95
REPLACE/REPAIR SILT FENCE		LF						
0870	8154000	412.000	12.00000	4,944.00	35.00000	14,420.00	10.00000	4,120.00
SILT BASINS		CY						
0880	8154010	464.375	13.00000	6,036.88	37.75000	17,530.16	3.00000	1,393.13
CLEANING SILT BASINS		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: 1 001-Roadway			Cat Alt Set:		Cat Alt Member:			
0890	8154050	582.500	3.50000	2,038.75	11.05000	6,436.63	0.25000	145.63
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0900	8156100	50.000	72.50000	3,625.00	85.00000	4,250.00	130.00000	6,500.00
DITCH CHECK		TON						
0910	8156210	4.000	450.00000	1,800.00	320.00000	1,280.00	300.00000	1,200.00
INLET STRUCTURE FILTER - TYPE B		EA						
0920	8156300	15.000	81.00000	1,215.00	155.00000	2,325.00	100.00000	1,500.00
SEDIMENT DAM RIPRAP		TON						
0930	8156410	32.000	45.50000	1,456.00	82.30000	2,633.60	65.00000	2,080.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		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: 1 001-Roadway			Cat Alt Set:			Cat Alt Member:		
0940	8156490	550.000	21.25000	11,687.50	14.65000	8,057.50	13.00000	7,150.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
0950	8161100	2.250	100.00000	225.00	185.00000	416.25	109.00000	245.25
AGGREGATE DIAPHRAGM		CY						
0960	9607006	(1)	7,500.00000	7,500.00	5,750.00000	5,750.00	4,500.00000	4,500.00
STORMWATER BASIN RISERS		LS						
Section Totals:				\$1,757,212.88	\$1,790,890.43		\$1,855,035.86	
Contract Totals			\$1,757,212.88		\$1,790,890.43		\$1,855,035.86	
Cost Plus Time Totals			\$1,757,212.88		\$1,790,890.43		1,855,035.86	

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	120,000.00000	120,000.00				
MOBILIZATION LS							
0020	1032010 (1)	45,000.00000	45,000.00				
BONDS AND INSURANCE LS							
0030	1050800 1.000	45,000.00000	45,000.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	170,000.00000	170,000.00				
TRAFFIC CONTROL LS							
0050	2011000 (1)	30,000.00000	30,000.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							



Tabulation of Bids

Contract ID: 4287790

Counties: Spartanburg

Letting Date: February 13, 2018

District(s): 3

Call Order: 050

Project(s): SU42007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Improve Intersections at Zion Hill Rd. and Fernwood-Clifton-

Line No / Item ID Item Description		(4) LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2022000 (1)	1,000.00000	1,000.00				
REMOVAL & DISPOSAL ITEM NO. 001							
0070	2022001 (1)	20,000.00000	20,000.00				
REMOVAL & DISPOSAL ITEMS							
0080	2031000 5,236.000	25.00000	130,900.00				
UNCLASSIFIED EXCAVATION							
0090	2081001 9,451.000	5.00000	47,255.00				
FINE GRADING							
0100	2103000 4.000	450.00000	1,800.00				
FLOWABLE FILL							



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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		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0110	3069900	85.000	65.00000	5,525.00			
MAINTENANCE STONE		TON					
0120	3100310	2,182.000	74.00000	161,468.00			
HOT MIX ASPHALT BASE COURSE		TON					
- TYPE A							
0130	4011004	288.000	750.00000	216,000.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0140	4012060	300.000	65.00000	19,500.00			
FULL DEPTH ASPH. PAV.		SY					
PATCHING 6" UNIF.							
0150	4013990	6,700.000	5.50000	36,850.00			
MILLING EXISTING ASPHALT		SY					
PAVEMENT (VARIABLE)							



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0160	4020320	652.000	95.00000	61,940.00			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0170	4030320	3,138.000	105.00000	329,490.00			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0180	5019010	550.000	208.00000	114,400.00			
STAINED CONCRETE PAVEMENT (8" UNIFORM)		SY					
0190	6021120	440.000	12.00000	5,280.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0200	6250005	120.000	4.00000	480.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0210	6250010	5,750.000	0.75000	4,312.50			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0220	6250015	135.000	15.00000	2,025.00			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0230	6250025	48.000	10.00000	480.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0240	6250105 200.000	4.00000	800.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0250	6250110 8,402.000	0.80000	6,721.60				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0260	6271005 120.000	5.00000	600.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0270	6271010 5,750.000	1.25000	7,187.50				
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		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0280	6271015	135.000	5.00000	675.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0290	6271023	24.000	60.00000	1,440.00			
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0300	6271025	48.000	32.00000	1,536.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0310	6271030	2.000	500.00000	1,000.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0320	6271035	2.000	600.00000	1,200.00			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0330	6271064	200.000	3.00000	600.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0340	6271074	8,402.000	1.25000	10,502.50			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0350	6301005	148.000	25.00000	3,700.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		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		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0360	6301100	24.000	55.00000	1,320.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0370	6510105	31.500	45.00000	1,417.50			
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0380	6510106	177.400	25.00000	4,435.00			
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG		SF					
0390	6531210	420.000	10.00000	4,200.00			
U-SECTION POST FOR SIGN SUPPORTS - 3P		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		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0400	6651000 (1)	55,000.00000	55,000.00				
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 001							
0410	6651145 10.000	8,000.00000	80,000.00				
SGL.LIGHT STD.35'HT.AL. POLE-INCL TOP TENON MT.							
0420	7143618 1,764.000	75.00000	132,300.00				
18" SMOOTH WALL PIPE							
0430	7143624 396.000	105.00000	41,580.00				
24" SMOOTH WALL PIPE							
0440	7143636 120.000	150.00000	18,000.00				
36" SMOOTH WALL PIPE							



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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		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0450	7191605	8.000	5,200.00000	41,600.00			
CATCH BASIN -TYPE 16		EA					
0460	7192020	5.000	3,200.00000	16,000.00			
DROP INLET (24" X 36")		EA					
0470	7192105	4.000	3,500.00000	14,000.00			
MANHOLE		EA					
0480	7196000	2.500	600.00000	1,500.00			
EXTRA DEPTH OF BOX		LF					
0490	7201000	260.000	33.80000	8,788.00			
CONCRETE CURB (9" X 15")		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		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0500	7203210	1,709.000	30.00000	51,270.00			
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0510	7203230	420.000	28.00000	11,760.00			
CONCRETE CURB AND GUTTER (2'-0") OGEE		LF					
0520	7206000	322.000	99.45000	32,022.90			
CONCRETE MEDIAN		SY					
0530	8041020	99.000	85.00000	8,415.00			
RIP-RAP (CLASS B)		TON					
0540	8048215	140.000	12.00000	1,680.00			
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D		SY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0550	8051100	262.500	25.00000	6,562.50			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0560	8052210	1.000	2,500.00000	2,500.00			
END ANCHOR-TYPE B		EA					
0570	8052300	1.000	3,800.00000	3,800.00			
END TERMINAL - TYPE T		EA					
0580	8063300	820.000	27.00000	22,140.00			
72" CHAIN LINK FENCE 72" CHAIN-LINK FENCE		LF					
0590	8064600	1.000	1,800.00000	1,800.00			
12' WIDE - CHAIN LINK FENCE GATE (72"HT)		EA					



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0600	8071000	519.000	30.00000	15,570.00			
RESET FENCE		LF					
0610	8081000	(1)	20,000.00000	20,000.00			
MOVING ITEM NO. 001		LS					
0620	8081000	(1)	2,000.00000	2,000.00			
MOVING ITEM NO. 002		LS					
0630	8081000	(1)	2,000.00000	2,000.00			
MOVING ITEM NO. 003		LS					
0640	8081000	(1)	12,000.00000	12,000.00			
MOVING ITEM NO. 004		LS					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0650	8091010	46.000	150.00000	6,900.00			
RIGHT OF WAY MARKER(REBAR AND CAP)		EA					
0660	8091050	(1)	27,000.00000	27,000.00			
RIGHT OF WAY PLAT		LS					
0670	8100100	3.260	2,500.00000	8,150.00			
PERMANENT COVER		ACRE					
0680	8100200	1.630	1,200.00000	1,956.00			
TEMPORARY COVER		ACRE					
0690	8102520	0.414	5,000.00000	2,070.00			
SEEDING - ERAGROSTIS CURVULA - WEEPING LOVEGRASS		MSY					



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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		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0700	8104005	326.000	1.60000	521.60			
FERTILIZER (NITROGEN)		LB					
0710	8104010	326.000	1.60000	521.60			
FERTILIZER (PHOSPHORIC ACID)		LB					
0720	8104015	326.000	1.60000	521.60			
FERTILIZER (POTASH)		LB					
0730	8105005	6,520.000	0.75000	4,890.00			
AGRICULTURAL GRANULAR LIME		LB					
0740	8109050	54,300.000	0.10000	5,430.00			
SELECTIVE WATERING		GAL					
0750	8109901	9.780	400.00000	3,912.00			
MOWING		ACRE					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0760	8110220	1,810.000	8.00000	14,480.00			
DOUBLE-SHREDDED HARDWOOD MULCH		SF					
0770	8111445	50.000	40.00000	2,000.00			
MUHLENBERGIA CAPILLARIS (PINK MUHLY GRASS) #1 CONT.		EA					
0780	8151101	0.641	4,100.00000	2,628.10			
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY					
0790	8151110	2.657	2,100.00000	5,579.70			
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY					



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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		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0800	8151203	4.890	3,400.00000	16,626.00			
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE					
0810	8151209	0.681	7,000.00000	4,767.00			
HYDR.EROS.CONTRL.PROD. (HECP) - TYPE 1 AS TRACER UNDER TRM		ACRE					
0820	8152004	40.000	18.00000	720.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
0830	8152006	40.000	18.00000	720.00			
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		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		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0840	8152007	307.000	13.00000	3,991.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0850	8153000	2,329.000	3.50000	8,151.50			
SILT FENCE		LF					
0860	8153090	232.900	10.00000	2,329.00			
REPLACE/REPAIR SILT FENCE		LF					
0870	8154000	412.000	35.00000	14,420.00			
SILT BASINS		CY					
0880	8154010	464.375	27.00000	12,538.13			
CLEANING SILT BASINS		CY					



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0890	8154050	582.500	5.00000	2,912.50			
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
0900	8156100	50.000	100.00000	5,000.00			
DITCH CHECK		TON					
0910	8156210	4.000	750.00000	3,000.00			
INLET STRUCTURE FILTER - TYPE B		EA					
0920	8156300	15.000	100.00000	1,500.00			
SEDIMENT DAM RIPRAP		TON					
0930	8156410	32.000	100.00000	3,200.00			
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		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		001-Roadway		Cat Alt Set:		Cat Alt Member:	
0940	8156490	550.000	15.00000	8,250.00			
STABILIZED CONSTRUCTION ENTRANCE		SY					
0950	8161100	2.250	1,000.00000	2,250.00			
AGGREGATE DIAPHRAGM		CY					
0960	9607006	(1)	15,000.00000	15,000.00			
STORMWATER BASIN RISERS		LS					
Section Totals:			\$2,410,264.73				
Contract Totals			\$2,410,264.73				
Cost Plus Time Totals			\$2,410,264.73				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/8/2018

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 4287790 **Counties:** Spartanburg
Letting Date: February 13, 2018 02:00 PM **District(s):** 3
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: Improve Intersections at Zion Hill Rd. and Fernwood-Clifton- **PCN(s):** SU42007

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EA001 EAGLE CONSTRUCTION COMPANY	\$1,757,212.88	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,790,890.43	101.92%
3	1SS001 S AND S CONSTRUCTION, INC. OF ANDERSON	\$1,855,035.86	105.57%
4	1LIO18 LINDLER'S CONSTRUCTION OF SOUTH CAROLINA, LLC	\$2,410,264.73	137.16%

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: 4646890

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 060

Project(s): P036784

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: YCPFP Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036784		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	232,000.00000	232,000.00	175,000.00000	175,000.00	234,000.00000	234,000.00
MOBILIZATION	LS						
0020 1032010	(1)	93,000.00000	93,000.00	70,000.00000	70,000.00	94,500.00000	94,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	110,000.00000	110,000.00	96,250.00000	96,250.00	175,000.00000	175,000.00
TRAFFIC CONTROL	LS						
0040 1080300	(1)	5,500.00000	5,500.00	4,500.00000	4,500.00	2,500.00000	2,500.00
CPM PROGRESS SCHEDULE	LS						
0050 2023000	250.000	65.00000	16,250.00	28.00000	7,000.00	45.00000	11,250.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 4646890

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 060

Project(s): P036784

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: YCPFP Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036784		Cat Alt Set:		Cat Alt Member:	
0060	2027000 2.000 REMOVAL & DISPOSAL OF EXISTING CONCRETE CY	1,450.00000	2,900.00	380.00000	760.00	275.00000	550.00
0070	2027801 625.000 REMOVAL OF EXIST. GUARDRAIL LF	1.00000	625.00	1.00000	625.00	1.00000	625.00
0080	2031000 1,298.000 UNCLASSIFIED EXCAVATION CY	40.00000	51,920.00	13.00000	16,874.00	7.95000	10,319.10
0090	2033000 3,522.000 BORROW EXCAVATION CY	26.00000	91,572.00	15.00000	52,830.00	15.00000	52,830.00
0100	2035000 49.648 STATION GRADING STA	875.00000	43,442.00	1,000.00000	49,648.00	1,450.00000	71,989.60



Tabulation of Bids

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Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: YCPFP Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036784		Cat Alt Set:		Cat Alt Member:	
0110	2035100 51.000 EXCAVATION FOR SHOULDER PAVING STA	180.00000	9,180.00	80.00000	4,080.00	100.00000	5,100.00
0120	2072000 51.000 HAULING OF EXCAVATED SHOULDER MATERIAL STA	100.00000	5,100.00	40.00000	2,040.00	50.00000	2,550.00
0130	3063312 120,787.267 CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) SY	4.39000	530,256.10	5.50000	664,329.97	4.47000	539,919.08
0140	3064000 5,435.442 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	153.00000	831,622.63	165.00000	896,847.93	153.50000	834,340.35



Tabulation of Bids

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Contract Description: YCPFP Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036784		Cat Alt Set:		Cat Alt Member:	
0150 3069900	1,475.000	45.00000	66,375.00	55.00000	81,125.00	45.00000	66,375.00
MAINTENANCE STONE TON							
0160 3104000	366.080	64.00000	23,429.12	64.00000	23,429.12	50.00000	18,304.00
HMA SHOULDER WIDENING COURSE TON							
0170 4011004	1,271.155	432.00000	549,138.96	425.00000	540,240.88	550.00000	699,135.25
LIQUID ASPHALT BINDER PG64-22 TON							
0180 4012100	3,800.000	69.30000	263,340.00	68.00000	258,400.00	67.50000	256,500.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF SY							
0190 4013175	4,224.000	3.70000	15,628.80	3.25000	13,728.00	3.00000	12,672.00
MILLING EXISTING ASPHALT PAVEMENT 1.75" SY							



Tabulation of Bids

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Project(s): P036784

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Contract Description: YCPFP Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036784		Cat Alt Set:		Cat Alt Member:	
0200	4013990 13,425.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	12.25000	164,456.25	6.50000	87,262.50	8.00000	107,400.00
0210	4019000 12.640 MILLED-IN RUMBLE STRIP MI	515.00000	6,509.60	370.00000	4,676.80	515.00000	6,509.60
0220	4020320 3,562.240 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON	47.50000	169,206.40	56.00000	199,485.44	45.00000	160,300.80
0230	4030320 6,328.666 HOT MIX ASPHALT SURFACE COURSE TYPE B TON	48.90000	309,471.77	56.00000	354,405.30	48.00000	303,775.97
0240	4030340 8,846.838 HOT MIX ASPHALT SURFACE COURSE TYPE C TON	62.60000	553,812.06	62.00000	548,503.96	59.00000	521,963.44



Tabulation of Bids

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Contract Description: YCPFP Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036784		Cat Alt Set:		Cat Alt Member:	
0250 4030360	3,194.567	52.50000	167,714.77	58.00000	185,284.89	57.50000	183,687.60
HOT MIX ASPHALT SURFACE COURSE TYPE E							
0260 6021120	3,604.000	5.50000	19,822.00	5.00000	18,020.00	5.50000	19,822.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0270 6250005	5,454.000	0.20000	1,090.80	0.20000	1,090.80	0.20000	1,090.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0280 6250010	297,757.000	0.10000	29,775.70	0.10000	29,775.70	0.10000	29,775.70
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4646890

Counties: York

Letting Date: February 13, 2018

District(s): 4

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Contract Description: YCPFP Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P036784 Cat Alt Set: Cat Alt Member:							
0290 6250015	1,430.000	1.00000	1,430.00	1.00000	1,430.00	1.00000	1,430.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0300 6250025	5,210.000	3.00000	15,630.00	3.00000	15,630.00	3.00000	15,630.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0310 6250030	78.000	35.00000	2,730.00	35.00000	2,730.00	35.00000	2,730.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



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Contract Description: YCPFP Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P036784 Cat Alt Set: Cat Alt Member:							
0320 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	57.000 EA	50.00000	2,850.00	50.00000	2,850.00	50.00000	2,850.00
0330 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	2,670.000 LF	0.15000	400.50	0.15000	400.50	0.15000	400.50
0340 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	300,225.000 LF	0.10000	30,022.50	0.10000	30,022.50	0.10000	30,022.50
0350 6250112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	278.000 LF	2.00000	556.00	2.00000	556.00	2.00000	556.00



Tabulation of Bids

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Contract Description: YCPFP Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036784		Cat Alt Set:		Cat Alt Member:	
0360	6271005 2,178.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.65000	1,415.70	0.65000	1,415.70	0.65000	1,415.70
0370	6271010 101,854.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.35000	35,648.90	0.35000	35,648.90	0.35000	35,648.90
0380	6271015 885.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.00000	1,770.00	2.00000	1,770.00	2.00000	1,770.00
0390	6271024 30.000 24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF	30.00000	900.00	30.00000	900.00	30.00000	900.00



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Contract Description: YCPFP Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036784		Cat Alt Set:		Cat Alt Member:	
0400	6271025 2,246.000 24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL	6.00000	13,476.00	6.00000	13,476.00	6.00000	13,476.00
0410	6271030 30.000 WHITE SINGLE ARROWS (LT, EA STRGHT, RT) THERMO.-125 MIL.	65.00000	1,950.00	65.00000	1,950.00	65.00000	1,950.00
0420	6271035 22.000 WHITE WORD MESSAGE "ONLY" EA -THERMOPLASTIC - 125 MIL.	100.00000	2,200.00	100.00000	2,200.00	100.00000	2,200.00
0430	6271064 1,530.000 4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.	0.55000	841.50	0.55000	841.50	0.55000	841.50



Tabulation of Bids

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Contract Description: YCPFP Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P036784 Cat Alt Set: Cat Alt Member:							
0440 6271074	98,595.000	0.35000	34,508.25	0.35000	34,508.25	0.35000	34,508.25
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0450 6300005	90.000	6.00000	540.00	6.00000	540.00	6.00000	540.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0460 6301005	6.000	6.00000	36.00	6.00000	36.00	6.00000	36.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0470 6301100	814.000	6.00000	4,884.00	6.00000	4,884.00	6.00000	4,884.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

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District(s): 4

Call Order: 060

Project(s): P036784

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Contract Description: YCPFP Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036784		Cat Alt Set:		Cat Alt Member:	
0480	6750275 110.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	8.00000	880.00	11.00000	1,210.00	8.00000	880.00
0490	6770413 4,298.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.60000	2,578.80	0.45000	1,934.10	0.60000	2,578.80
0500	6780495 1,612.000 SAWCUT FOR LOOP DETECTOR LF	6.35000	10,236.20	5.00000	8,060.00	6.35000	10,236.20
0510	6800508 3.000 F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA	275.00000	825.00	220.00000	660.00	275.00000	825.00



Tabulation of Bids

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Contract Description: YCPFP Resurfacing

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P036784		Cat Alt Set:		Cat Alt Member:	
0520	7143615	72.000	140.00000	10,080.00	100.00000	7,200.00	74.00000	5,328.00
15" SMOOTH WALL PIPE		LF						
0530	7204100	12.000	200.00000	2,400.00	50.00000	600.00	225.00000	2,700.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0540	7204900	180.000	65.00000	11,700.00	42.00000	7,560.00	28.90000	5,202.00
DETECTABLE WARNING MATERIAL		SF						
0550	7206000	75.000	90.00000	6,750.00	60.00000	4,500.00	135.00000	10,125.00
CONCRETE MEDIAN		SY						
0560	7209000	300.000	75.00000	22,500.00	160.00000	48,000.00	90.00000	27,000.00
PEDESTRIAN RAMP CONSTRUCTION		SY						



Tabulation of Bids

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Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P036784		Cat Alt Set:		Cat Alt Member:	
0570	8051100	112.500	19.00000	2,137.50	16.00000	1,800.00	19.00000	2,137.50
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0580	8052210	1.000	450.00000	450.00	500.00000	500.00	450.00000	450.00
END ANCHOR-TYPE B		EA						
0590	8052300	7.000	2,590.00000	18,130.00	2,100.00000	14,700.00	2,590.00000	18,130.00
END TERMINAL - TYPE T		EA						
0600	8052600	4.000	1,150.00000	4,600.00	1,800.00000	7,200.00	1,150.00000	4,600.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0610	8055800	25.000	22.00000	550.00	32.00000	800.00	22.00000	550.00
GUARDRAIL W-BEAM CURVED SYSTEM		LF						



Tabulation of Bids

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Contract Description: YCPFP Resurfacing

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P036784 Cat Alt Set: Cat Alt Member:								
0620	8100101	12.257	2,650.00000	32,481.05	1,480.00000	18,140.36	3,800.00000	46,576.60
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0630	8152007	300.000	7.50000	2,250.00	11.00000	3,300.00	15.00000	4,500.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0640	8153000	4,570.000	2.25000	10,282.50	1.62000	7,403.40	5.00000	22,850.00
SILT FENCE		LF						
0650	8153090	457.000	3.00000	1,371.00	2.35000	1,073.95	7.50000	3,427.50
REPLACE/REPAIR SILT FENCE		LF						
0660	8154050	457.000	6.00000	2,742.00	6.00000	2,742.00	5.50000	2,513.50
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						



Tabulation of Bids

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District(s): 4

Call Order: 060

Project(s): P036784

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: YCPFP Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,657,872.36		\$4,675,386.45		\$4,745,184.74
Contract Totals			\$4,657,872.36		\$4,675,386.45		\$4,745,184.74
Cost Plus Time Totals			\$4,657,872.36		\$4,675,386.45		4,745,184.74

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/8/2018

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 4646890 **Counties:** York
Letting Date: February 13, 2018 02:00 PM **District(s):** 4
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: YCPFP Resurfacing **PCN(s):** P036784

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1GR028	GRANITE CONTRACTING, LLC	\$4,657,872.36	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$4,675,386.45	100.38%
3	1TH013	THE LANE CONSTRUCTION CORPORATION	\$4,745,184.74	101.87%

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

3/8/2018

Tabulation of Bids

Page 1 of 6

Contract ID: 4646950

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 070

Project(s): P036930

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Preservation FDP, Thin Overlay

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) TRULL 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: P036930		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	13,500.00000	13,500.00	16,500.00000	16,500.00	10,000.00000	10,000.00
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	6,500.00000	6,500.00	7,200.00000	7,200.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	4,000.00000	4,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL	LS						
0040 2033000	100.000	24.00000	2,400.00	24.00000	2,400.00	50.00000	5,000.00
BORROW EXCAVATION	CY						
0050 4011004	77.058	425.00000	32,749.65	485.00000	37,373.13	425.00000	32,749.65
LIQUID ASPHALT BINDER PG64-22	TON						
0060 4012080	2,600.000	53.50000	139,100.00	54.60000	141,960.00	60.00000	156,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						



Tabulation of Bids

Contract ID: 4646950

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 070

Project(s): P036930

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Preservation FDP, Thin Overlay

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) TRULL 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: P036930		Cat Alt Set:		Cat Alt Member:	
0070 4013990	1,000.000	6.50000	6,500.00	13.80000	13,800.00	12.00000	12,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0080 4030360	1,185.500	63.00000	74,686.50	59.50000	70,537.25	65.00000	77,057.50
HOT MIX ASPHALT SURFACE COURSE TYPE E TON							
0090 6250005	210.000	0.10000	21.00	0.30000	63.00	0.35000	73.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0100 6250010	24,300.000	0.10000	2,430.00	0.16000	3,888.00	0.35000	8,505.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 4646950

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 070

Project(s): P036930

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Preservation FDP, Thin Overlay

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) TRULL CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Payltems For ProjectId: P036930		Cat Alt Set:		Cat Alt Member:	
0110	6250025	125.000	2.00000	250.00	5.00000	625.00	2.20000	275.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0120	6250030	1.000	30.00000	30.00	35.00000	35.00	33.00000	33.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0130	6250035	1.000	40.00000	40.00	50.00000	50.00	55.00000	55.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0140	6250110	24,000.000	0.10000	2,400.00	0.16000	3,840.00	0.33000	7,920.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 4646950

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 070

Project(s): P036930

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Preservation FDP, Thin Overlay

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) TRULL 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: P036930		Cat Alt Set:		Cat Alt Member:	
0150	6271005	210.000	0.65000	136.50	0.65000	136.50	1.10000	231.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0160	6271010	12,150.000	0.37000	4,495.50	0.37000	4,495.50	1.10000	13,365.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0170	6271025	125.000	11.50000	1,437.50	11.50000	1,437.50	6.60000	825.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0180	6271030	1.000	100.00000	100.00	100.00000	100.00	110.00000	110.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								



Tabulation of Bids

Contract ID: 4646950

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 070

Project(s): P036930

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Preservation FDP, Thin Overlay

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) TRULL 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: P036930		Cat Alt Set:		Cat Alt Member:	
0190	6271035	1.000	200.00000	200.00	200.00000	200.00	440.00000	440.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0200	6271074	12,000.000	0.37000	4,440.00	0.37000	4,440.00	1.10000	13,200.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0210	6300005	5.000	16.50000	82.50	16.50000	82.50	55.00000	275.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0220	6301100	85.000	16.50000	1,402.50	16.50000	1,402.50	30.00000	2,550.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 4646950

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 070

Project(s): P036930

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Preservation FDP, Thin Overlay

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) GRANITE CONTRACTING, LLC		(3) TRULL 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: P036930		Cat Alt Set:		Cat Alt Member:	
0230 8100101	0.500	5,040.00000	2,520.00	4,200.00000	2,100.00	5,000.00000	2,500.00
PERMANENT GRASSING FOR SMALL PROJECTS							
Section Totals:			\$297,921.65		\$331,965.88		\$360,364.65
Contract Totals			\$297,921.65		\$331,965.88		\$360,364.65
Cost Plus Time Totals			\$297,921.65		\$331,965.88		360,364.65

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 4646950 **Counties:** York
Letting Date: February 13, 2018 02:00 PM **District(s):** 4
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: Preservation FDP, Thin Overlay **PCN(s):** P036930

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$297,921.65	100.00%
2	1GR028 GRANITE CONTRACTING, LLC	\$331,965.88	111.43%
3	1TU012 TRULL CONTRACTING, LLC	\$360,364.65	120.96%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 4647440

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 080

Project(s): P036936

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036936		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	85,000.00000	85,000.00	92,500.00000	92,500.00		
0020	1032010 (1) BONDS AND INSURANCE LS	34,000.00000	34,000.00	35,000.00000	35,000.00		
0030	1071000 (1) TRAFFIC CONTROL LS	75,300.00000	75,300.00	10,000.00000	10,000.00		
0040	2023000 250.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	78.00000	19,500.00	25.00000	6,250.00		
0050	2024100 475.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	34.00000	16,150.00	16.00000	7,600.00		



Tabulation of Bids

Contract ID: 4647440

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 080

Project(s): P036936

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036936		Cat Alt Set:		Cat Alt Member:	
0060	2027000	12.900	1,320.00000	17,028.00	235.00000	3,031.50	
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0070	2031000	2,579.000	55.00000	141,845.00	48.00000	123,792.00	
UNCLASSIFIED EXCAVATION		CY					
0080	2031200	(1)	5,500.00000	5,500.00	62,250.00000	62,250.00	
SITE EXCAVATION		LS					
0090	2033000	449.000	45.00000	20,205.00	22.50000	10,102.50	
BORROW EXCAVATION		CY					
0100	3063312	14,258.000	5.85000	83,409.30	8.00000	114,064.00	
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM)		SY					



Tabulation of Bids

Contract ID: 4647440

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 080

Project(s): P036936

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036936		Cat Alt Set:		Cat Alt Member:	
0110 3064000	641.610 TON	150.00000	96,241.50	180.00000	115,489.80		
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0120 3069900	335.000 TON	41.00000	13,735.00	80.00000	26,800.00		
MAINTENANCE STONE							
0130 3100320	4,265.360 TON	59.00000	251,656.24	72.00000	307,105.92		
HOT MIX ASPHALT BASE COURSE - TYPE B							
0140 4011004	475.568 TON	430.00000	204,494.24	475.00000	225,894.80		
LIQUID ASPHALT BINDER PG64-22							
0150 4012060	2,025.000 SY	48.30000	97,807.50	48.50000	98,212.50		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							



Tabulation of Bids

Contract ID: 4647440

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 080

Project(s): P036936

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036936		Cat Alt Set:		Cat Alt Member:	
0160	4013100	9,657.000	2.75000	26,556.75	4.50000	43,456.50	
	MILLING EXISTING ASPHALT PAVEMENT 1.0"	SY					
0170	4013200	1,408.000	5.60000	7,884.80	5.50000	7,744.00	
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0180	4013300	4,840.000	4.05000	19,602.00	3.50000	16,940.00	
	MILLING EXISTING ASPHALT PAVEMENT 3.0"	SY					
0190	4013990	3,383.000	12.55000	42,456.65	12.00000	40,596.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0200	4030340	3,520.316	62.00000	218,259.59	75.00000	264,023.70	
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					



Tabulation of Bids

Contract ID: 4647440

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 080

Project(s): P036936

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036936		Cat Alt Set:		Cat Alt Member:	
0210 4030360	1,113.967 TON	75.00000	83,547.53	85.00000	94,687.20		
HOT MIX ASPHALT SURFACE COURSE TYPE E							
0220 6021120	1,612.000 SF	5.50000	8,866.00	5.25000	8,463.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0230 6250005	542.000 LF	0.30000	162.60	0.12000	65.04		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0240 6250010	27,900.000 LF	0.15000	4,185.00	0.12000	3,348.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4647440

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 080

Project(s): P036936

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036936		Cat Alt Set:		Cat Alt Member:	
0250 6250015	720.000 LF	1.00000	720.00	0.50000	360.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0260 6250025	1,301.000 LF	3.00000	3,903.00	3.00000	3,903.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0270 6250110	64,990.000 LF	0.15000	9,748.50	0.12000	7,798.80		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0280 6271005	256.000 LF	1.05000	268.80	0.43000	110.08		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



Tabulation of Bids

Contract ID: 4647440

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 080

Project(s): P036936

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036936		Cat Alt Set:		Cat Alt Member:	
0290	6271010	9,300.000	0.60000	5,580.00	0.39000	3,627.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0300	6271015	560.000	4.25000	2,380.00	2.00000	1,120.00	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0310	6271025	731.000	12.75000	9,320.25	10.00000	7,310.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0320	6271074	30,894.000	0.60000	18,536.40	0.39000	12,048.66	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 4647440

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 080

Project(s): P036936

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036936		Cat Alt Set:		Cat Alt Member:	
0330	6301100	229.000	25.00000	5,725.00	3.00000	687.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0340	6770413	450.000	0.56000	252.00	1.00000	450.00	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0350	6780495	150.000	7.81000	1,171.50	8.00000	1,200.00	
SAWCUT FOR LOOP DETECTOR		LF					
0360	7196151	3.000	2,100.00000	6,300.00	2,780.00000	8,340.00	
CATCH BASIN - TYPE 9(TOP ONLY)		EA					
0370	7203210	100.000	32.00000	3,200.00	19.00000	1,900.00	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					



Tabulation of Bids

Contract ID: 4647440

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 080

Project(s): P036936

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036936		Cat Alt Set:		Cat Alt Member:	
0380	7203240	25.000	56.50000	1,412.50	30.00000	750.00	
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE		LF					
0390	7203310	300.000	38.90000	11,670.00	35.00000	10,500.00	
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE		LF					
0400	7204100	292.200	58.00000	16,947.60	44.00000	12,856.80	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0410	7204900	160.000	83.00000	13,280.00	42.00000	6,720.00	
DETECTABLE WARNING MATERIAL		SF					
0420	7209000	275.000	78.00000	21,450.00	162.00000	44,550.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					



Tabulation of Bids

Contract ID: 4647440

Counties: York

Letting Date: February 13, 2018

District(s): 4

Call Order: 080

Project(s): P036936

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 York CTC Resurfacing

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036936		Cat Alt Set:		Cat Alt Member:	
0430	7211000 425.000	14.00000	5,950.00	20.00000	8,500.00		
BITUMINOUS CURB LF							
0440	8100101 3.143	2,650.00000	8,328.95	2,650.00000	8,328.95		
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:		\$1,719,537.20		\$1,858,476.75			
Contract Totals		\$1,719,537.20		\$1,858,476.75			
Cost Plus Time Totals		\$1,719,537.20		\$1,858,476.75			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/8/2018

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 4647440 **Counties:** York
Letting Date: February 13, 2018 02:00 PM **District(s):** 4
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2018 York CTC Resurfacing **PCN(s):** P036936

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GR028 GRANITE CONTRACTING, LLC	\$1,719,537.20	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,858,476.75	108.08%

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: 5446780

Counties: Cherokee, Chesterfield

Letting Date: February 13, 2018

District(s): 4

Call Order: 090

Project(s): P036924, P036925

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings - Fast Dry Paint

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) DURA MARK, INC.		(3) CAROLINA PAVEMENT MARKINGS, 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)	750.00000	750.00	14,000.00000	14,000.00	8,022.00000	8,022.00
MOBILIZATION		LS					
0020	1032010 (1)	1,000.00000	1,000.00	1,500.00000	1,500.00	5,000.00000	5,000.00
BONDS AND INSURANCE		LS					
0030	1071000 (1)	750.00000	750.00	1,000.00000	1,000.00	47,520.00000	47,520.00
TRAFFIC CONTROL		LS					
0040	6250005 8,478.000	0.07000	593.46	0.15000	1,271.70	0.06000	508.68
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0050	6250010 884,819.000	0.05000	44,240.95	0.05000	44,240.95	0.05000	44,240.95
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5446780

Counties: Cherokee, Chesterfield

Letting Date: February 13, 2018

District(s): 4

Call Order: 090

Project(s): P036924, P036925

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings - Fast Dry Paint

Line No / Item ID Item Description			(1) PEEK PAVEMENT MARKING, LLC		(2) DURA MARK, INC.		(3) CAROLINA PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0060	6250015	6,263.000	1.00000	6,263.00	1.00000	6,263.00	0.25000	1,565.75
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0070	6250025	2,846.000	3.00000	8,538.00	3.00000	8,538.00	0.75000	2,134.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0080	6250030	6.000	35.00000	210.00	50.00000	300.00	15.00000	90.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								
0090	6250035	6.000	50.00000	300.00	50.00000	300.00	25.00000	150.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5446780

Counties: Cherokee, Chesterfield

Letting Date: February 13, 2018

District(s): 4

Call Order: 090

Project(s): P036924, P036925

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings - Fast Dry Paint

Line No / Item ID Item Description			(1) PEEK PAVEMENT MARKING, LLC		(2) DURA MARK, INC.		(3) CAROLINA PAVEMENT MARKINGS, 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:		
0100	6250040	8.000	45.00000	360.00	70.00000	560.00	25.00000	200.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0110	6250105	133,367.000	0.06000	8,002.02	0.15000	20,005.05	0.05000	6,668.35
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0120	6250110	1,443,616.000	0.05000	72,180.80	0.05000	72,180.80	0.04000	57,744.64
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
Section Totals:				\$143,188.23	\$170,159.50		\$173,844.87	
Contract Totals			\$143,188.23		\$170,159.50		\$173,844.87	
Cost Plus Time Totals			\$143,188.23		\$170,159.50		173,844.87	



Tabulation of Bids

Page 4 of 8

Contract ID: 5446780

Counties: Cherokee, Chesterfield

Letting Date: February 13, 2018

District(s): 4

Call Order: 090

Project(s): P036924, P036925

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings - Fast Dry Paint

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5446780

Counties: Cherokee, Chesterfield

Letting Date: February 13, 2018

District(s): 4

Call Order: 090

Project(s): P036924, P036925

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings - Fast Dry Paint

Line No / Item ID Item Description			(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) OGLESBY CONSTRUCTION, INC.		(6) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	15,500.00000	15,500.00	7,674.00000	7,674.00	35,000.00000	35,000.00
MOBILIZATION		LS						
0020	1032010	(1)	1,500.00000	1,500.00	1,200.00000	1,200.00	25,000.00000	25,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	16,000.00000	16,000.00	3,900.00000	3,900.00	26,000.00000	26,000.00
TRAFFIC CONTROL		LS						
0040	6250005	8,478.000	0.08000	678.24	0.30000	2,543.40	0.14000	1,186.92
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0050	6250010	884,819.000	0.05000	44,240.95	0.05700	50,434.68	0.12000	106,178.28
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5446780

Counties: Cherokee, Chesterfield

Letting Date: February 13, 2018

District(s): 4

Call Order: 090

Project(s): P036924, P036925

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings - Fast Dry Paint

Line No / Item ID Item Description		(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) OGLESBY CONSTRUCTION, INC.		(6) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0060 6250015	6,263.000	0.65000	4,070.95	0.45000	2,818.35	0.50000	3,131.50
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0070 6250025	2,846.000	3.25000	9,249.50	5.45000	15,510.70	1.50000	4,269.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0080 6250030	6.000	40.00000	240.00	175.00000	1,050.00	50.00000	300.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0090 6250035	6.000	40.00000	240.00	250.00000	1,500.00	75.00000	450.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5446780

Counties: Cherokee, Chesterfield

Letting Date: February 13, 2018

District(s): 4

Call Order: 090

Project(s): P036924, P036925

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings - Fast Dry Paint

Line No / Item ID Item Description			(4) ROADS SAFE TRAFFIC SYSTEMS, INC.		(5) OGLESBY CONSTRUCTION, INC.		(6) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0100	6250040	8.000	45.00000	360.00	225.00000	1,800.00	75.00000	600.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT								
0110	6250105	133,367.000	0.08000	10,669.36	0.05700	7,601.92	0.14000	18,671.38
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
0120	6250110	1,443,616.000	0.05000	72,180.80	0.05700	82,286.11	0.12000	173,233.92
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
Section Totals:			\$174,929.80		\$178,319.16		\$394,021.00	
Contract Totals			\$174,929.80		\$178,319.16		\$394,021.00	
Cost Plus Time Totals			\$174,929.80		\$178,319.16		394,021.00	



Tabulation of Bids

Page 8 of 8

Contract ID: 5446780

Counties: Cherokee, Chesterfield

Letting Date: February 13, 2018

District(s): 4

Call Order: 090

Project(s): P036924, P036925

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 4 Pavement Markings - Fast Dry Paint

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/8/2018

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 5446780 **Counties:** Cherokee, Chesterfield

Letting Date: February 13, 2018 02:00 PM **District(s):** 4
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: District 4 Pavement Markings - Fast Dry Paint **PCN(s):** P036924, P036925

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PE002	PEEK PAVEMENT MARKING, LLC	\$143,188.23	100.00%
2	1DU007	DURA MARK, INC.	\$170,159.50	118.84%
3	1CA036	CAROLINA PAVEMENT MARKINGS, INC.	\$173,844.87	121.41%
4	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$174,929.80	122.17%
5	1OG002	OGLESBY CONSTRUCTION, INC.	\$178,319.16	124.53%
6	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$394,021.00	275.18%

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



South Carolina Department of Transportation

3/8/2018

Tabulation of Bids

Page 1 of 15

Contract ID: 5614330

Counties: Berkeley, Dorchester

Letting Date: February 13, 2018

District(s): 6

Call Order: 100

Project(s): P032296, P032301

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing

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: P032296		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	185,000.00000	185,000.00	220,000.00000	220,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	175,000.00000	175,000.00	202,500.00000	202,500.00		
TRAFFIC CONTROL	LS						
0040 1071401	(1)	15,000.00000	15,000.00	17,500.00000	17,500.00		
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	1,265.000	23.00000	29,095.00	23.00000	29,095.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



South Carolina Department of Transportation

3/8/2018

Tabulation of Bids

Page 2 of 15

Contract ID: 5614330

Counties: Berkeley, Dorchester

Letting Date: February 13, 2018

District(s): 6

Call Order: 100

Project(s): P032296, P032301

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing

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: P032296		Cat Alt Set:		Cat Alt Member:	
0060	2031000	602.000	75.00000	45,150.00	30.00000	18,060.00	
UNCLASSIFIED EXCAVATION		CY					
0070	2033000	2,810.000	67.00000	188,270.00	45.00000	126,450.00	
BORROW EXCAVATION		CY					
0080	2035100	322.000	40.00000	12,880.00	50.00000	16,100.00	
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	322.000	40.00000	12,880.00	20.00000	6,440.00	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3069900	175.450	120.00000	21,054.00	125.00000	21,931.25	
MAINTENANCE STONE		TON					



Tabulation of Bids

Contract ID: 5614330

Counties: Berkeley, Dorchester

Letting Date: February 13, 2018

District(s): 6

Call Order: 100

Project(s): P032296, P032301

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: Resurfacing

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: P032296		Cat Alt Set:		Cat Alt Member:	
0110 3104000	1,589.280	57.85000	91,939.85	68.00000	108,071.04		
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	1,377.254	500.00000	688,627.00	505.00000	695,513.27		
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012040	1,500.000	25.00000	37,500.00	30.00000	45,000.00		
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY						
0140 4012060	10,810.000	39.15000	423,211.50	47.50000	513,475.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0150 4012080	5,235.000	50.70000	265,414.50	57.00000	298,395.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						



Tabulation of Bids

Contract ID: 5614330

Counties: Berkeley, Dorchester

Letting Date: February 13, 2018

District(s): 6

Call Order: 100

Project(s): P032296, P032301

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing

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: P032296		Cat Alt Set:		Cat Alt Member:	
0160	4013150	12,000.000	1.80000	21,600.00	1.75000	21,000.00	
	MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY					
0170	4013175	11,000.000	2.10000	23,100.00	1.10000	12,100.00	
	MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY					
0180	4013990	30,232.000	2.00000	60,464.00	2.00000	60,464.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0190	4019000	6.020	1,250.00000	7,525.00	625.00000	3,762.50	
	MILLED-IN RUMBLE STRIP	MI					
0200	4030320	5,525.813	60.42000	333,869.62	73.50000	406,147.26	
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					



Tabulation of Bids

Contract ID: 5614330

Counties: Berkeley, Dorchester

Letting Date: February 13, 2018

District(s): 6

Call Order: 100

Project(s): P032296, P032301

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: Resurfacing

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: P032296		Cat Alt Set:		Cat Alt Member:	
0210 4030340	14,477.575	73.98000	1,071,051.00	76.75000	1,111,153.88		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0220 4030350	2,163.000	72.93000	157,747.59	85.00000	183,855.00		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0230 6021120	852.000	5.70000	4,856.40	5.70000	4,856.40		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0240 6241005	260.000	0.35000	91.00	0.35000	91.00		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5614330

Counties: Berkeley, Dorchester

Letting Date: February 13, 2018

District(s): 6

Call Order: 100

Project(s): P032296, P032301

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: Resurfacing

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: P032296		Cat Alt Set:		Cat Alt Member:	
0250 6241010	38,220.000	0.32000	12,230.40	0.32000	12,230.40		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0260 6241015	1,376.000	1.50000	2,064.00	1.50000	2,064.00		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0270 6241020	40.000	2.25000	90.00	2.25000	90.00		
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS							
0280 6241023	45.000	25.00000	1,125.00	25.00000	1,125.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							



Tabulation of Bids

Contract ID: 5614330

Counties: Berkeley, Dorchester

Letting Date: February 13, 2018

District(s): 6

Call Order: 100

Project(s): P032296, P032301

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: Resurfacing

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: P032296		Cat Alt Set:		Cat Alt Member:	
0290 6241025	1,988.000	5.00000	9,940.00	5.00000	9,940.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0300 6241030	9.000	95.00000	855.00	95.00000	855.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0310 6241035	6.000	100.00000	600.00	100.00000	600.00		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0320 6241040	4.000	100.00000	400.00	100.00000	400.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5614330

Counties: Berkeley, Dorchester

Letting Date: February 13, 2018

District(s): 6

Call Order: 100

Project(s): P032296, P032301

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing

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: P032296		Cat Alt Set:		Cat Alt Member:	
0330	6241045 2.000 RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING EA	250.00000	500.00	250.00000	500.00		
0340	6241064 2,750.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.35000	962.50	0.35000	962.50		
0350	6241074 96,180.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.32000	30,777.60	0.32000	30,777.60		
0360	6241080 220.000 24" YELLOW SOLID LINES - PERM.PVMT.MARKING LF	5.00000	1,100.00	5.00000	1,100.00		



Tabulation of Bids

Contract ID: 5614330

Counties: Berkeley, Dorchester

Letting Date: February 13, 2018

District(s): 6

Call Order: 100

Project(s): P032296, P032301

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing

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: P032296		Cat Alt Set:		Cat Alt Member:	
0370 6250005	320.000	0.10000	32.00	1.00000	320.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0380 6250010	102,710.000	0.07000	7,189.70	0.16000	16,433.60		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0390 6250015	1,858.000	0.50000	929.00	0.88000	1,635.04		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0400 6250020	40.000	0.85000	34.00	5.00000	200.00		
12" WHITE SOLID LINES - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5614330

Counties: Berkeley, Dorchester

Letting Date: February 13, 2018

District(s): 6

Call Order: 100

Project(s): P032296, P032301

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: Resurfacing

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: P032296		Cat Alt Set:		Cat Alt Member:	
0410 6250025	3,205.000 LF	2.00000	6,410.00	3.50000	11,217.50		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0420 6250030	16.000 EA	25.00000	400.00	43.75000	700.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0430 6250035	10.000 EA	40.00000	400.00	75.00000	750.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0440 6250040	6.000 EA	40.00000	240.00	75.00000	450.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5614330

Counties: Berkeley, Dorchester

Letting Date: February 13, 2018

District(s): 6

Call Order: 100

Project(s): P032296, P032301

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing

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: P032296		Cat Alt Set:		Cat Alt Member:	
0450	6250045 4.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	75.00000	300.00	250.00000	1,000.00		
0460	6250105 5,500.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	550.00	0.20000	1,100.00		
0470	6250110 230,020.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.07000	16,101.40	0.14000	32,202.80		
0480	6250115 440.000 24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF	2.00000	880.00	3.50000	1,540.00		



Tabulation of Bids

Contract ID: 5614330

Counties: Berkeley, Dorchester

Letting Date: February 13, 2018

District(s): 6

Call Order: 100

Project(s): P032296, P032301

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing

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: P032296		Cat Alt Set:		Cat Alt Member:	
0490	6300005 11.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	5.00000	55.00	5.00000	55.00		
0500	6301100 1,035.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	5.00000	5,175.00	5.00000	5,175.00		
0510	6750275 250.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	7.50000	1,875.00	7.50000	1,875.00		
0520	6770413 17,600.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.45000	7,920.00	0.45000	7,920.00		



Tabulation of Bids

Contract ID: 5614330

Counties: Berkeley, Dorchester

Letting Date: February 13, 2018

District(s): 6

Call Order: 100

Project(s): P032296, P032301

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing

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: P032296		Cat Alt Set:		Cat Alt Member:	
0530 6780495	8,250.000	5.95000	49,087.50	5.95000	49,087.50		
SAWCUT FOR LOOP DETECTOR LF							
0540 6800508	8.000	216.00000	1,728.00	216.00000	1,728.00		
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA							
0550 6800518	4.000	368.00000	1,472.00	368.00000	1,472.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA							
0560 7197130	2.000	3,500.00000	7,000.00	1,500.00000	3,000.00		
ADJUST DROP INLET ADJUST D. I. EA							



Tabulation of Bids

Contract ID: 5614330

Counties: Berkeley, Dorchester

Letting Date: February 13, 2018

District(s): 6

Call Order: 100

Project(s): P032296, P032301

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing

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: P032296		Cat Alt Set:		Cat Alt Member:	
0570	7204100	464.000	34.00000	15,776.00	34.00000	15,776.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0580	7204600	91.000	38.00000	3,458.00	38.00000	3,458.00	
CONCRETE SIDEWALK(6" UNIFORM)		SY					
0590	7204900	325.000	42.00000	13,650.00	42.00000	13,650.00	
DETECTABLE WARNING MATERIAL		SF					
0600	7205000	45.000	42.00000	1,890.00	42.00000	1,890.00	
CONCRETE DRIVEWAY(6" UNIFORM)		SY					



Tabulation of Bids

Contract ID: 5614330

Counties: Berkeley, Dorchester

Letting Date: February 13, 2018

District(s): 6

Call Order: 100

Project(s): P032296, P032301

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing

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: P032296		Cat Alt Set:		Cat Alt Member:	
0610	7209000	650.000	125.00000	81,250.00	125.00000	81,250.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0620	7209100	120.000	42.00000	5,040.00	42.00000	5,040.00	
SURFACE APPLIED DETECTABLE WARNING		SF					
0630	8100101	9.533	2,870.00000	27,359.71	2,870.00000	27,359.71	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$4,228,173.27		\$4,508,890.25		
Contract Totals			\$4,228,173.27		\$4,508,890.25		
Cost Plus Time Totals			\$4,228,173.27		\$4,508,890.25		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/8/2018

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 5614330 **Counties:** Berkeley, Dorchester
Letting Date: February 13, 2018 02:00 PM **District(s):** 6
Contract Time: 06/30/19 COMPLETION DATE
Contract Description: Resurfacing **PCN(s):** P032296, P032301

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$4,228,173.27	100.00%
2	1BA007 BANKS CONSTRUCTION COMPANY	\$4,508,890.25	106.64%

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



South Carolina Department of Transportation

3/8/2018

Tabulation of Bids

Page 1 of 10

Contract ID: 5614510

Counties: Beaufort, Jasper

Letting Date: February 13, 2018

District(s): 6

Call Order: 110

Project(s): P032285, P032292

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) QUALITY ENTERPRISES USA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032285		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	93,500.00000	93,500.00	122,380.00000	122,380.00	390,000.00000	390,000.00
MOBILIZATION	LS						
0020 1032010	(1)	25,000.00000	25,000.00	48,950.00000	48,950.00	60,000.00000	60,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	100,000.00000	100,000.00	225,140.00000	225,140.00	170,000.00000	170,000.00
TRAFFIC CONTROL	LS						
0040 2023000	1,345.000	8.00000	10,760.00	7.90000	10,625.50	39.00000	52,455.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	220.000	8.50000	1,870.00	8.50000	1,870.00	29.00000	6,380.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



Tabulation of Bids

Contract ID: 5614510

Counties: Beaufort, Jasper

Letting Date: February 13, 2018

District(s): 6

Call Order: 110

Project(s): P032285, P032292

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) QUALITY ENTERPRISES USA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032285		Cat Alt Set:		Cat Alt Member:	
0060	2033000 1,258.000 BORROW EXCAVATION CY	20.00000	25,160.00	37.00000	46,546.00	41.00000	51,578.00
0070	2035100 241.000 EXCAVATION FOR SHOULDER STA PAVING	50.00000	12,050.00	68.00000	16,388.00	240.00000	57,840.00
0080	2072000 241.000 HAULING OF EXCAVATED STA SHOULDER MATERIAL	32.00000	7,712.00	41.00000	9,881.00	54.00000	13,014.00
0090	3069900 94.050 MAINTENANCE STONE TON	55.00000	5,172.75	40.00000	3,762.00	60.00000	5,643.00
0100	3104000 1,198.560 HMA SHOULDER WIDENING TON COURSE	65.00000	77,906.40	69.00000	82,700.64	84.00000	100,679.04



Tabulation of Bids

Contract ID: 5614510

Counties: Beaufort, Jasper

Letting Date: February 13, 2018

District(s): 6

Call Order: 110

Project(s): P032285, P032292

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) QUALITY ENTERPRISES USA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032285		Cat Alt Set:		Cat Alt Member:	
0110 4011004	680.400	460.00000	312,984.00	409.00000	278,283.60	560.00000	381,024.00
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012060	7,350.000	43.00000	316,050.00	52.00000	382,200.00	56.00000	411,600.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0130 4012080	2,055.000	62.00000	127,410.00	66.00000	135,630.00	72.00000	147,960.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0140 4013150	20,885.000	2.00000	41,770.00	3.00000	62,655.00	3.00000	62,655.00
MILLING EXISTING ASPHALT PAVEMENT 1.5" SY							
0150 4013990	13,740.000	3.00000	41,220.00	3.50000	48,090.00	4.20000	57,708.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



Tabulation of Bids

Contract ID: 5614510

Counties: Beaufort, Jasper

Letting Date: February 13, 2018

District(s): 6

Call Order: 110

Project(s): P032285, P032292

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) QUALITY ENTERPRISES USA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032285		Cat Alt Set:		Cat Alt Member:	
0160	4019000 1.680 MILLED-IN RUMBLE STRIP MI	1,850.00000	3,108.00	3,000.00000	5,040.00	2,400.00000	4,032.00
0170	4030340 10,341.199 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	65.00000	672,177.94	66.00000	682,519.13	84.00000	868,660.72
0180	6021120 2,280.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	6.00000	13,680.00	6.25000	14,250.00	6.00000	13,680.00
0190	6241010 35,412.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES) PERM.PVMT.MARKING	0.41000	14,518.92	0.41000	14,518.92	0.50000	17,706.00



Tabulation of Bids

Contract ID: 5614510

Counties: Beaufort, Jasper

Letting Date: February 13, 2018

District(s): 6

Call Order: 110

Project(s): P032285, P032292

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) QUALITY ENTERPRISES USA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032285 Cat Alt Set: Cat Alt Member:							
0200 6241012	104.000	1.00000	104.00	1.00000	104.00	1.20000	124.80
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0210 6241015	2,320.000	2.75000	6,380.00	2.75000	6,380.00	3.30000	7,656.00
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0220 6241020	500.000	4.15000	2,075.00	4.15000	2,075.00	5.10000	2,550.00
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS							
0230 6241025	1,688.000	8.25000	13,926.00	8.25000	13,926.00	10.00000	16,880.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5614510

Counties: Beaufort, Jasper

Letting Date: February 13, 2018

District(s): 6

Call Order: 110

Project(s): P032285, P032292

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) QUALITY ENTERPRISES USA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032285		Cat Alt Set:		Cat Alt Member:	
0240 6241064	1,080.000	0.65000	702.00	0.65000	702.00	0.80000	864.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF							
0250 6241074	67,776.000	0.41000	27,788.16	0.41000	27,788.16	0.50000	33,888.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF							
0260 6250010	59,374.000	0.15000	8,906.10	0.15000	8,906.10	0.18000	10,687.32
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0270 6250012	104.000	0.18000	18.72	0.18000	18.72	0.30000	31.20
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 5614510

Counties: Beaufort, Jasper

Letting Date: February 13, 2018

District(s): 6

Call Order: 110

Project(s): P032285, P032292

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) QUALITY ENTERPRISES USA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032285		Cat Alt Set:		Cat Alt Member:	
0280 6250015	2,440.000	0.50000	1,220.00	0.50000	1,220.00	1.00000	2,440.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0290 6250020	500.000	1.50000	750.00	1.50000	750.00	1.80000	900.00
12" WHITE SOLID LINES - FAST DRY PAINT							
0300 6250025	2,302.000	3.00000	6,906.00	3.00000	6,906.00	3.65000	8,402.30
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0310 6250105	2,160.000	0.15000	324.00	0.15000	324.00	0.30000	648.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5614510

Counties: Beaufort, Jasper

Letting Date: February 13, 2018

District(s): 6

Call Order: 110

Project(s): P032285, P032292

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) QUALITY ENTERPRISES USA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032285		Cat Alt Set:		Cat Alt Member:	
0320	6250110 109,408.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.15000	16,411.20	0.15000	16,411.20	0.18000	19,693.44
0330	6301100 557.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	9.00000	5,013.00	9.00000	5,013.00	11.00000	6,127.00
0340	7197110 1.000 ADJUST CATCH BASIN EA	1,450.00000	1,450.00	2,000.00000	2,000.00	2,250.00000	2,250.00
0350	7203120 220.000 CONCRETE CURB AND LF GUTTER(1'-6") - SLOPING FACE	25.00000	5,500.00	25.00000	5,500.00	19.00000	4,180.00



Tabulation of Bids

Contract ID: 5614510

Counties: Beaufort, Jasper

Letting Date: February 13, 2018

District(s): 6

Call Order: 110

Project(s): P032285, P032292

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Overlay

Line No / Item ID Item Description			(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) QUALITY ENTERPRISES USA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032285 Cat Alt Set: Cat Alt Member:								
0360	7204100	210.000	54.00000	11,340.00	53.50000	11,235.00	41.00000	8,610.00
CONCRETE SIDEWALK(4" UNIFORM)								
0370	7204600	35.000	61.00000	2,135.00	60.65000	2,122.75	50.00000	1,750.00
CONCRETE SIDEWALK(6" UNIFORM)								
0380	7204900	550.000	75.00000	41,250.00	75.00000	41,250.00	60.00000	33,000.00
DETECTABLE WARNING MATERIAL								
0390	7209000	1,100.000	67.00000	73,700.00	65.00000	71,500.00	132.00000	145,200.00
PEDESTRIAN RAMP CONSTRUCTION								



Tabulation of Bids

Contract ID: 5614510

Counties: Beaufort, Jasper

Letting Date: February 13, 2018

District(s): 6

Call Order: 110

Project(s): P032285, P032292

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Overlay

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) QUALITY ENTERPRISES USA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032285		Cat Alt Set:		Cat Alt Member:	
0400	7209100 120.000	75.00000	9,000.00	75.00000	9,000.00	72.00000	8,640.00
SURFACE APPLIED DETECTABLE WARNING SF							
0410	8100101 5.894	2,750.00000	16,208.50	3,920.00000	23,104.48	3,800.00000	22,397.20
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:			\$2,153,157.69		\$2,447,666.20		\$3,209,534.02
Contract Totals			\$2,153,157.69		\$2,447,666.20		\$3,209,534.02
Cost Plus Time Totals			\$2,153,157.69		\$2,447,666.20		3,209,534.02

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

3/8/2018

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 5614510 **Counties:** Beaufort, Jasper
Letting Date: February 13, 2018 02:00 PM **District(s):** 6
Contract Time: 05/31/19 COMPLETION DATE

Contract Description: Shld Paving, FDP, Milling, Overlay **PCN(s):** P032285, P032292

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AP003 PREFERRED MATERIALS, INC.	\$2,153,157.69	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$2,447,666.20	113.68%
3	1QU011 QUALITY ENTERPRISES USA, INC.	\$3,209,534.02	149.06%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

3/8/2018

Tabulation of Bids

Page 1 of 25

Contract ID: 5747470

Counties: Aiken, Barnwell

Letting Date: February 13, 2018

District(s): 7

Call Order: 120

Project(s): P030316, P032502, P036804, P036903

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Aiken Barnwell CTC Resurfacing

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) BEAM'S CONTRACTING, INC.		(3) 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: P030316		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	57,750.00000	57,750.00	117,836.00000	117,836.00	95,000.00000	95,000.00
MOBILIZATION	LS						
0020 1032010	(1)	22,713.00000	22,713.00	19,114.00000	19,114.00	20,000.00000	20,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	102,850.00000	102,850.00	102,862.00000	102,862.00	58,000.00000	58,000.00
TRAFFIC CONTROL	LS						
0040 2023000	500.000	3.60000	1,800.00	16.00000	8,000.00	20.00000	10,000.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2027801	310.000	1.10000	341.00	1.14000	353.40	2.00000	620.00
REMOVAL OF EXIST. GUARDRAIL	LF						



Tabulation of Bids

Contract ID: 5747470

Counties: Aiken, Barnwell

Letting Date: February 13, 2018

District(s): 7

Call Order: 120

Project(s): P030316, P032502, P036804, P036903

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Aiken Barnwell CTC Resurfacing

Line No / Item ID Item Description			(1) ATC SITE CONSTRUCTION, LLC		(2) BEAM'S CONTRACTING, INC.		(3) 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: P030316 Cat Alt Set: Cat Alt Member:								
0060	2033000	1,129.000	19.50000	22,015.50	15.61000	17,623.69	15.00000	16,935.00
BORROW EXCAVATION		CY						
0070	2035100	248.250	61.00000	15,143.25	50.48000	12,531.66	60.00000	14,895.00
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	248.250	32.01000	7,946.48	40.06000	9,944.90	65.00000	16,136.25
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3069900	38.150	30.00000	1,144.50	44.14000	1,683.94	25.00000	953.75
MAINTENANCE STONE		TON						
0100	3104000	1,022.268	50.00000	51,113.40	62.18000	63,564.62	50.00000	51,113.40
HMA SHOULDER WIDENING COURSE		TON						



Tabulation of Bids

Contract ID: 5747470

Counties: Aiken, Barnwell

Letting Date: February 13, 2018

District(s): 7

Call Order: 120

Project(s): P030316, P032502, P036804, P036903

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Aiken Barnwell CTC Resurfacing

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) BEAM'S CONTRACTING, INC.		(3) 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: P030316		Cat Alt Set:		Cat Alt Member:	
0110	4011004 738.766 LIQUID ASPHALT BINDER PG64-22 TON	467.00000	345,003.72	516.15000	381,314.07	475.00000	350,913.85
0120	4012060 3,320.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	41.84000	138,908.80	52.47000	174,200.40	50.00000	166,000.00
0130	4012080 495.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	55.50000	27,472.50	70.20000	34,749.00	60.00000	29,700.00
0140	4013125 11,590.000 MILLING EXISTING ASPHALT SY PAVEMENT 1.25"	2.61000	30,249.90	2.51000	29,090.90	3.00000	34,770.00
0150	4013175 990.000 MILLING EXISTING ASPHALT SY PAVEMENT 1.75"	2.80000	2,772.00	7.89000	7,811.10	10.00000	9,900.00



Tabulation of Bids

Contract ID: 5747470

Counties: Aiken, Barnwell

Letting Date: February 13, 2018

District(s): 7

Call Order: 120

Project(s): P030316, P032502, P036804, P036903

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Aiken Barnwell CTC Resurfacing

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) BEAM'S CONTRACTING, INC.		(3) 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: P030316		Cat Alt Set:		Cat Alt Member:	
0160	4013990 12,380.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	2.75000	34,045.00	2.51000	31,073.80	4.00000	49,520.00
0170	4019000 3.882 MILLED-IN RUMBLE STRIP MI	1,450.00000	5,628.90	5,481.00000	21,277.24	3,500.00000	13,587.00
0180	4030320 828.123 HOT MIX ASPHALT SURFACE COURSE TYPE B TON	53.00000	43,890.52	61.54000	50,962.69	65.00000	53,828.00
0190	4030340 4,180.455 HOT MIX ASPHALT SURFACE COURSE TYPE C TON	49.88000	208,521.10	54.30000	226,998.71	62.30000	260,442.35
0200	4030350 6,237.039 HOT MIX ASPHALT SURFACE COURSE TYPE D TON	66.36000	413,889.91	53.22000	331,935.22	68.80000	429,108.28



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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: P030316		Cat Alt Set:		Cat Alt Member:	
0210 6021120	2,092.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	6.05000	12,656.60	7.63000	15,961.96	6.00000	12,552.00
0220 6241005	254.000 4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING LF	0.55000	139.70	0.57000	144.78	0.55000	139.70
0230 6241010	25,600.000 4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING LF	0.50000	12,800.00	0.51000	13,056.00	0.48000	12,288.00
0240 6241015	550.000 8" WHITE SOLID LINES PERM.PVMT.MARKINGS LF	2.48000	1,364.00	2.57000	1,413.50	3.00000	1,650.00



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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: P030316		Cat Alt Set:		Cat Alt Member:	
0250 6241025	1,208.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING LF	7.15000	8,637.20	7.43000	8,975.44	7.00000	8,456.00
0260 6241030	9.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING EA	110.00000	990.00	114.20000	1,027.80	120.00000	1,080.00
0270 6241035	1.000 WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING EA	165.00000	165.00	171.28000	171.28	200.00000	200.00
0280 6241040	1.000 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING EA	165.00000	165.00	171.28000	171.28	200.00000	200.00



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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: P030316		Cat Alt Set:		Cat Alt Member:	
0290	6241064 550.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.50000	275.00	0.51000	280.50	0.50000	275.00
0300	6241074 40,865.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.44000	17,980.60	0.46000	18,797.90	0.44000	17,980.60
0310	6250005 174.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.14000	24.36	0.14000	24.36	0.15000	26.10
0320	6250010 41,460.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10000	4,146.00	0.10000	4,146.00	0.14000	5,804.40



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030316		Cat Alt Set:		Cat Alt Member:	
0330 6250015	550.000	0.83000	456.50	0.86000	473.00	0.60000	330.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0340 6250025	1,320.000	4.40000	5,808.00	4.57000	6,032.40	3.30000	4,356.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0350 6250030	9.000	27.50000	247.50	28.55000	256.95	40.00000	360.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030316		Cat Alt Set:		Cat Alt Member:	
0360 6250035	1.000	44.00000	44.00	45.69000	45.69	60.00000	60.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0370 6250040	1.000	44.00000	44.00	45.69000	45.69	70.00000	70.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						
0380 6250105	980.000	0.14000	137.20	0.14000	137.20	0.14000	137.20
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
	LF						
0390 6250110	57,600.000	0.09000	5,184.00	0.09000	5,184.00	0.14000	8,064.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						



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Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) BEAM'S CONTRACTING, INC.		(3) 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: P030316		Cat Alt Set:		Cat Alt Member:	
0400	6271025 120.000 24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL	7.15000	858.00	7.43000	891.60	7.00000	840.00
0410	6271074 9,750.000 4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.	0.44000	4,290.00	0.46000	4,485.00	0.44000	4,290.00
0420	6300005 28.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	8.53000	238.84	8.85000	247.80	8.00000	224.00
0430	6301100 586.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	8.53000	4,998.58	8.85000	5,186.10	8.00000	4,688.00



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Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) BEAM'S CONTRACTING, INC.		(3) 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: P030316		Cat Alt Set:		Cat Alt Member:	
0440	6750275 50.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	10.00000	500.00	11.43000	571.50	20.00000	1,000.00
0450	6770413 2,400.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.55000	1,320.00	0.64000	1,536.00	1.50000	3,600.00
0460	6780495 1,100.000 SAWCUT FOR LOOP DETECTOR LF	7.00000	7,700.00	8.92000	9,812.00	8.00000	8,800.00
0470	7204900 250.000 DETECTABLE WARNING MATERIAL SF	45.00000	11,250.00	63.95000	15,987.50	100.00000	25,000.00



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Line No / Item ID Item Description			(1) ATC SITE CONSTRUCTION, LLC		(2) BEAM'S CONTRACTING, INC.		(3) 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: P030316		Cat Alt Set:		Cat Alt Member:	
0480	7209000	500.000	89.00000	44,500.00	150.04000	75,020.00	250.00000	125,000.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0490	7209100	70.000	45.00000	3,150.00	39.98000	2,798.60	150.00000	10,500.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0500	8051100	375.000	19.49000	7,308.75	20.22000	7,582.50	21.50000	8,062.50
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0510	8052600	4.000	1,320.00000	5,280.00	1,370.25000	5,481.00	1,500.00000	6,000.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0520	8057100	6.000	2,156.00000	12,936.00	2,238.07000	13,428.42	2,200.00000	13,200.00
GUARDRAIL LEADING TYPE T TL3 (50')		EA						



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Contract Description: Aiken Barnwell CTC Resurfacing

Line No / Item ID Item Description		(4) 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: P030316		Cat Alt Set:		Cat Alt Member:	
0530 8100101	4.238	1,200.00000	5,085.60	5,709.37000	24,196.31	4,000.00000	16,952.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:		\$1,713,879.91		\$1,886,497.40		\$1,983,608.38	
Contract Totals		\$1,713,879.91		\$1,886,497.40		\$1,983,608.38	
Cost Plus Time Totals		\$1,713,879.91		\$1,886,497.40		1,983,608.38	

() indicates item is bid as Lump Sum



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Contract Description: Aiken Barnwell CTC Resurfacing

Line No / Item ID Item Description			(4) 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: P030316		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	120,884.00000	120,884.00				
	MOBILIZATION	LS						
0020	1032010	(1)	48,353.00000	48,353.00				
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	292,291.00000	292,291.00				
	TRAFFIC CONTROL	LS						
0040	2023000	500.000	51.90000	25,950.00				
	REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050	2027801	310.000	1.00000	310.00				
	REMOVAL OF EXIST. GUARDRAIL	LF						
0060	2033000	1,129.000	28.40000	32,063.60				
	BORROW EXCAVATION	CY						



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Contract Description: Aiken Barnwell CTC Resurfacing

Line No / Item ID Item Description		(4) 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: P030316		Cat Alt Set:		Cat Alt Member:	
0070	2035100	248.250	12.65000	3,140.36			
	EXCAVATION FOR SHOULDER PAVING	STA					
0080	2072000	248.250	35.20000	8,738.40			
	HAULING OF EXCAVATED SHOULDER MATERIAL	STA					
0090	3069900	38.150	100.00000	3,815.00			
	MAINTENANCE STONE	TON					
0100	3104000	1,022.268	109.50000	111,938.35			
	HMA SHOULDER WIDENING COURSE	TON					
0110	4011004	738.766	479.05000	353,905.85			
	LIQUID ASPHALT BINDER PG64-22	TON					



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Line No / Item ID Item Description		(4) 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: P030316		Cat Alt Set:		Cat Alt Member:	
0120 4012060	3,320.000	66.10000	219,452.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0130 4012080	495.000	136.65000	67,641.75				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0140 4013125	11,590.000	3.30000	38,247.00				
MILLING EXISTING ASPHALT PAVEMENT 1.25"		SY					
0150 4013175	990.000	24.20000	23,958.00				
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY					
0160 4013990	12,380.000	5.25000	64,995.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					



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Line No / Item ID Item Description		(4) 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: P030316		Cat Alt Set:		Cat Alt Member:	
0170	4019000	3.882	1,680.00000	6,521.76			
MILLED-IN RUMBLE STRIP		MI					
0180	4030320	828.123	79.80000	66,084.22			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0190	4030340	4,180.455	62.10000	259,606.26			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0200	4030350	6,237.039	78.15000	487,424.60			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE D							
0210	6021120	2,092.000	5.75000	12,029.00			
PERMANENT CONSTRUCTION		SF					
SIGNS (GROUND MOUNTED)							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030316		Cat Alt Set:		Cat Alt Member:	
0220 6241005	254.000	0.40000	101.60				
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0230 6241010	25,600.000	0.45000	11,520.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0240 6241015	550.000	3.00000	1,650.00				
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0250 6241025	1,208.000	9.00000	10,872.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							



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Line No / Item ID Item Description		(4) 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: P030316		Cat Alt Set:		Cat Alt Member:	
0260	6241030	9.000	100.00000	900.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0270	6241035	1.000	200.00000	200.00			
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0280	6241040	1.000	125.00000	125.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR<)PERM.PVMT.MARKING		EA					
0290	6241064	550.000	0.40000	220.00			
4" YELLOW BROKEN LINES(GAPS EXC)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: P030316		Cat Alt Set:		Cat Alt Member:	
0300 6241074	40,865.000	0.45000	18,389.25				
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0310 6250005	174.000	0.30000	52.20				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0320 6250010	41,460.000	0.15000	6,219.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0330 6250015	550.000	1.00000	550.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030316		Cat Alt Set:		Cat Alt Member:	
0340 6250025	1,320.000 LF	3.00000	3,960.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0350 6250030	9.000 EA	35.00000	315.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0360 6250035	1.000 EA	50.00000	50.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0370 6250040	1.000 EA	45.00000	45.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							



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District(s): 7

Call Order: 120

Project(s): P030316, P032502, P036804, P036903

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Aiken Barnwell CTC Resurfacing

Line No / Item ID Item Description		(4) 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: P030316		Cat Alt Set:		Cat Alt Member:	
0380 6250105	980.000	0.30000	294.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0390 6250110	57,600.000	0.15000	8,640.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0400 6271025	120.000	9.00000	1,080.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0410 6271074	9,750.000	0.45000	4,387.50				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 5747470

Counties: Aiken, Barnwell

Letting Date: February 13, 2018

District(s): 7

Call Order: 120

Project(s): P030316, P032502, P036804, P036903

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Aiken Barnwell CTC Resurfacing

Line No / Item ID Item Description		(4) 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: P030316		Cat Alt Set:		Cat Alt Member:	
0420	6300005	28.000	10.00000	280.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0430	6301100	586.000	10.00000	5,860.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0440	6750275	50.000	10.00000	500.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0450	6770413	2,400.000	0.56000	1,344.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0460	6780495	1,100.000	7.81000	8,591.00			
SAWCUT FOR LOOP DETECTOR		LF					



Tabulation of Bids

Contract ID: 5747470

Counties: Aiken, Barnwell

Letting Date: February 13, 2018

District(s): 7

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Contract Time: 11/30/18 COMPLETION DATE

Min:

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Contract Description: Aiken Barnwell CTC Resurfacing

Line No / Item ID Item Description		(4) 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: P030316		Cat Alt Set:		Cat Alt Member:	
0470	7204900	250.000	30.60000	7,650.00			
	DETECTABLE WARNING MATERIAL	SF					
0480	7209000	500.000	63.10000	31,550.00			
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0490	7209100	70.000	75.85000	5,309.50			
	SURFACE APPLIED DETECTABLE WARNING	SF					
0500	8051100	375.000	17.71000	6,641.25			
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0510	8052600	4.000	1,200.00000	4,800.00			
	THRIE BEAM G.R.BRIDGE CONN.	EA					



Tabulation of Bids

Contract ID: 5747470

Counties: Aiken, Barnwell

Letting Date: February 13, 2018

District(s): 7

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Project(s): P030316, P032502, P036804, P036903

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Aiken Barnwell CTC Resurfacing

Line No / Item ID Item Description		(4) 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: P030316		Cat Alt Set:		Cat Alt Member:	
0520	8057100	6.000	1,960.00000	11,760.00			
GUARDRAIL LEADING TYPE T TL3 (50')		EA					
0530	8100101	4.238	3,890.00000	16,485.82			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$2,417,691.27				
Contract Totals			\$2,417,691.27				
Cost Plus Time Totals			\$2,417,691.27				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 5747470 **Counties:** Aiken, Barnwell
Letting Date: February 13, 2018 02:00 PM **District(s):** 7
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: Aiken Barnwell CTC Resurfacing

PCN(s): P030316,
P032502,
P036804, P036903

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AT023	ATC SITE CONSTRUCTION, LLC	\$1,713,879.91	100.00%
2	1BE002	BEAM'S CONTRACTING, INC.	\$1,886,497.40	110.07%
3	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,983,608.38	115.74%
4	1RE005	REEVES CONSTRUCTION COMPANY	\$2,417,691.27	141.07%

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