Contract ID: 0249180 **Counties:** Aiken

Letting Date: February 12, 2019 **District(s):** 7

Call Order: 010 **Project(s):** P029729

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

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

Contract ID: 0249180 **Counties:** Aiken

Letting Date: February 12, 2019 **District(s):** 7

Call Order: 010 **Project(s):** P029729

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0065 2023000	294.000	25.00000	7,350.00	12.50000	3,675.00	30.00000	8,820.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0070 2025000	300.000	15.00000	4,500.00	12.50000	3,750.00	30.00000	9,000.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0080 2031200	(1)	50,000.00000	50,000.00	39,520.00000	39,520.00	60,000.00000	60,000.00
SITE EXCAVATION	LS						
0090 2081001	1,400.000	5.00000	7,000.00	4.50000	6,300.00	7.00000	9,800.00
FINE GRADING	SY						
0100 3069900	40.000	30.00000	1,200.00	45.00000	1,800.00	60.00000	2,400.00
MAINTENANCE STONE	TON						

Contract ID: 0249180 **Counties:** Aiken

Letting Date: February 12, 2019 **District(s):** 7

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Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0110 3100310	305.000	87.00000	26,535.00	108.50000	33,092.50	96.00000	29,280.00
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0120 4011004	120.000	575.00000	69,000.00	535.00000	64,200.00	632.00000	75,840.00
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4013990	8,834.000	4.60000	40,636.40	3.25000	28,710.50	5.50000	48,587.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0140 4020320	90.000	85.00000	7,650.00	108.50000	9,765.00	93.50000	8,415.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0150 4030320	1,880.000	67.20000	126,336.00	63.00000	118,440.00	75.00000	141,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						

Contract ID: 0249180 **Counties:** Aiken

Letting Date: February 12, 2019 **District(s):** 7

Call Order: 010 **Project(s):** P029729

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0160 6021014	12,484.000	0.15000	1,872.60	0.15000	1,872.60	0.30000	3,745.20
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	LF						
0170 6021120	368.000	10.00000	3,680.00	8.00000	2,944.00	7.00000	2,576.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0180 609115A	12,484.000	0.15000	1,872.60	0.15000	1,872.60	0.30000	3,745.20
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	LF						
0190 609135A	172.000	4.50000	774.00	5.00000	860.00	3.50000	602.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES	LF						

Contract ID: 0249180 **Counties:** Aiken

Letting Date: February 12, 2019 **District(s):** 7

Call Order: 010 **Project(s):** P029729

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0200 609135K	172.000	10.00000	1,720.00	5.00000	860.00	3.50000	602.00
REMOVABLE PAINT 24" WHITE SOLID LINES	LF						
0210 6241025	43.000	30.00000	1,290.00	25.00000	1,075.00	28.00000	1,204.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF						
0220 6250112	1,574.000	0.75000	1,180.50	3.00000	4,722.00	2.00000	3,148.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						
0230 6271010	3,121.000	1.75000	5,461.75	1.50000	4,681.50	2.00000	6,242.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						

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Call Order: 010 **Project(s):** P029729

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0240 6271025	43.000	30.00000	1,290.00	25.00000	1,075.00	30.00000	1,290.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0250 6510105	18.000	25.00000	450.00	22.00000	396.00	26.00000	468.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						
0260 6531205	4.000	35.00000	140.00	6.50000	26.00	15.00000	60.00
U-SECTION POST FOR SIGN SUPPORTS - 2P	LF						
0270 6750275	23.000	25.00000	575.00	20.00000	460.00	22.00000	506.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

Contract ID: 0249180 **Counties:** Aiken

Letting Date: February 12, 2019 **District(s):** 7

Call Order: 010 **Project(s):** P029729

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway				**Cat Alt Set:**		**Cat Alt Member:**	
0280 6770389	237.000	3.50000	829.50	3.00000	711.00	3.50000	829.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0290 6770393	507.000	3.50000	1,774.50	3.00000	1,521.00	3.50000	1,774.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF						
0300 6770413	1,038.000	1.20000	1,245.60	1.00000	1,038.00	1.50000	1,557.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0310 6780495	451.000	8.00000	3,608.00	7.00000	3,157.00	8.00000	3,608.00
SAWCUT FOR LOOP DETECTOR	LF						

Contract ID: 0249180 **Counties:** Aiken

Letting Date: February 12, 2019 **District(s):** 7

Call Order: 010 **Project(s):** P029729

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0320 6800518	1.000	550.00000	550.00	500.00000	500.00	550.00000	550.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0330 6865720	1.000	1,200.00000	1,200.00	1,000.00000	1,000.00	1,100.00000	1,100.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						
0340 6865723	2.000	1,000.00000	2,000.00	800.00000	1,600.00	900.00000	1,800.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 001	EA						
0350 6865834	3.000	300.00000	900.00	250.00000	750.00	275.00000	825.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						

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Letting Date: February 12, 2019 **District(s):** 7

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Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0360 7143618	200.000	85.40000	17,080.00	95.00000	19,000.00	115.00000	23,000.00
18" SMOOTH WALL PIPE	LF						
0370 7143624	368.000	100.00000	36,800.00	110.00000	40,480.00	160.00000	58,880.00
24" SMOOTH WALL PIPE	LF						
0380 7191005	3.000	3,375.00000	10,125.00	6,000.00000	18,000.00	4,600.00000	13,800.00
CATCH BASIN -TYPE 1 CB - TYPE 1	EA						
0390 7192040	1.000	5,000.00000	5,000.00	6,000.00000	6,000.00	4,800.00000	4,800.00
DROP INLET TYPE 112	EA						
0400 7192105	1.000	3,000.00000	3,000.00	6,000.00000	6,000.00	1,400.00000	1,400.00
MANHOLE	EA						

Contract ID: 0249180 **Counties:** Aiken

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Contract Description: Safety Improvements US 1/SC 118

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) CHEROKEE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			**Cat Alt Set:**		**Cat Alt Member:**		
0410 7206000	867.000	75.00000	65,025.00	60.00000	52,020.00	56.00000	48,552.00
CONCRETE MEDIAN	SY						
0420 8100101	1.170	5,000.00000	5,850.00	5,000.00000	5,850.00	2,200.00000	2,574.00
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0430 8152004	18.000	25.00000	450.00	25.00000	450.00	12.00000	216.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						
0440 8156215	1.000	850.00000	850.00	1,000.00000	1,000.00	500.00000	500.00
INLET STRUCTURE FILTER - TYPE D2	EA						
0450 8156490	550.000	5.00000	2,750.00	14.00000	7,700.00	20.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE	SY						

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Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) REEVES CONSTRUCTION COMPANY		(3) CHEROKEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$654,551.45		$676,074.70		$792,096.40
Contract Totals			**$654,551.45**		**$676,074.70**		**$792,096.40**
Cost Plus Time Totals			**$654,551.45**		**$676,074.70**		**792,096.40**

( ) indicates item is bid as Lump Sum

Contract ID: 0249180 **Counties:** Aiken

Letting Date: February 12, 2019 **District(s):** 7

Call Order: 010 **Project(s):** P029729

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

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

Contract ID: 0249180 **Counties:** Aiken

Letting Date: February 12, 2019 **District(s):** 7

Call Order: 010 **Project(s):** P029729

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

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

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Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

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

Contract ID: 0249180 **Counties:** Aiken

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Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

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

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Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

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

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Contract Description: Safety Improvements US 1/SC 118

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

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Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

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

Contract ID: 0249180 **Counties:** Aiken

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Call Order: 010 **Project(s):** P029729

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

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

Contract ID: 0249180 **Counties:** Aiken

Letting Date: February 12, 2019 **District(s):** 7

Call Order: 010 **Project(s):** P029729

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

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

Contract ID: 0249180 **Counties:** Aiken

Letting Date: February 12, 2019 **District(s):** 7

Call Order: 010 **Project(s):** P029729

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

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

Contract ID: 0249180 **Counties:** Aiken

Letting Date: February 12, 2019 **District(s):** 7

Call Order: 010 **Project(s):** P029729

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Safety Improvements US 1/SC 118

Cost Plus Time Totals		**$938,753.45**	

( ) indicates item is bid as Lump Sum

Call Order: 010 **Contract ID:** 0249180 **Counties:** Aiken

Letting Date: February 12, 2019 2:00 P.M. **District(s):** 7

Contract Time: 11/30/19 COMPLETION DATE

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

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

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

Contract Administrator _____ Date_____

Brian Parnell