Contract ID: 0250010 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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

Contract ID: 0250010 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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

Contract ID: 0250010 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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

Contract ID: 0250010 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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

Contract ID: 0250010 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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

Contract ID: 0250010 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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

Contract ID: 0250010 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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

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Contract Description: Milling and Surface D

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

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Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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

Contract ID: 0250010 **Counties:** Aiken

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Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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

Contract ID: 0250010 **Counties:** Aiken

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Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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

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Call Order: 020 **Project(s):** P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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

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Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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

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Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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

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Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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

( ) indicates item is bid as Lump Sum

Contract ID: 0250010 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

Line No / Item ID Item Description 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	PayItems For ProjectId: P037357	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000 MOBILIZATION	(1) LS	152,757.00000	152,757.00				
0020 1032010 BONDS AND INSURANCE	(1) LS	38,938.00000	38,938.00				
0030 1071000 TRAFFIC CONTROL	(1) LS	161,296.00000	161,296.00				
0040 2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	886.000 SY	13.60000	12,049.60				
0050 2024100 REMOVAL & DISPOSAL OF EXISTING CURB	20.000 LF	42.15000	843.00				

Contract ID: 0250010 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

Line No / Item ID Item Description 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	PayItems For ProjectId: P037357	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2033000 BORROW EXCAVATION	1,189.000 CY	35.30000	41,971.70				
0070 3069900 MAINTENANCE STONE	2.330 TON	102.52000	238.87				
0080 4011004 LIQUID ASPHALT BINDER PG64-22	671.150 TON	661.36000	443,871.76				
0090 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	188.000 SY	117.10000	22,014.80				
0100 4012080 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	45.000 SY	155.30000	6,988.50				

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

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Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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	PayItems For ProjectId: P037357	**Cat Alt Set:**				**Cat Alt Member:**	
0110 4013125	14,150.000	3.15000	44,572.50				
MILLING EXISTING ASPHALT PAVEMENT 1.25"	SY						
0120 4013990	22,695.000	2.90000	65,815.50				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0130 4013991	320.000	19.37000	6,198.40				
MILLING - VARIABLE - 2' WIDTH	SY						
0140 4019000	0.980	11,147.50000	10,924.55				
MILLED-IN RUMBLE STRIP	MI						
0150 4030350	10,168.717	66.41000	675,304.50				
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						

Contract ID: 0250010 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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

Contract ID: 0250010 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P037357, P037481, P037482, P037493

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Contract Description: Milling and Surface D

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	PayItems For ProjectId: P037357	**Cat Alt Set:**				**Cat Alt Member:**	
0200 6241012 6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	412.000 LF	0.77000	317.24				
0210 6241015 8" WHITE SOLID LINES PERM.PVMT.MARKINGS	2,824.000 LF	3.21000	9,065.04				
0220 6241023 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK	81.000 LF	19.29000	1,562.49				
0230 6241025 24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	1,336.000 LF	8.35000	11,155.60				

Contract ID: 0250010 **Counties:** Aiken

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Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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	PayItems For ProjectId: P037357	**Cat Alt Set:**				**Cat Alt Member:**	
0240 6241030	13.000	96.39000	1,253.07				
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA						
0250 6241035	9.000	128.52000	1,156.68				
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING	EA						
0260 6241040	2.000	192.80000	385.60				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING	EA						
0270 6241045	4.000	642.62000	2,570.48				
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING	EA						

Contract ID: 0250010 **Counties:** Aiken

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

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Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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	PayItems For ProjectId: P037357	**Cat Alt Set:**				**Cat Alt Member:**	
0280 6241064 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	640.000 LF	1.03000	659.20				
0290 6241074 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	42,670.000 LF	0.51000	21,761.70				
0300 6241080 24" YELLOW SOLID LINES - PERM.PVMT.MARKING	216.000 LF	8.35000	1,803.60				
0310 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	8,388.000 LF	0.21000	1,761.48				

Contract ID: 0250010 **Counties:** Aiken

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

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Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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	PayItems For ProjectId: P037357		**Cat Alt Set:**		**Cat Alt Member:**		
0320 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	35,394.000 LF	0.10000	3,539.40				
0330 6250012 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	412.000 LF	0.15000	61.80				
0340 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	4,372.000 LF	1.30000	5,683.60				
0350 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	2,090.000 LF	3.86000	8,067.40				

Contract ID: 0250010 **Counties:** Aiken

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

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Contract Description: Milling and Surface D

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	PayItems For ProjectId: P037357		**Cat Alt Set:**		**Cat Alt Member:**		
0360 6250030	19.000	44.98000	854.62				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0370 6250035	11.000	44.98000	494.78				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA						
0380 6250040	4.000	44.98000	179.92				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0390 6250045	5.000	257.05000	1,285.25				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA						

Contract ID: 0250010 **Counties:** Aiken

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

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Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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	PayItems For ProjectId: P037357	**Cat Alt Set:**				**Cat Alt Member:**	
0400 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	640.000 LF	0.21000	134.40				
0410 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	46,660.000 LF	0.10000	4,666.00				
0420 6250112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	275.000 LF	3.86000	1,061.50				
0430 6250115 24" YELLOW DIAGONAL LINES - FAST DRY PAINT	216.000 LF	3.86000	833.76				

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Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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 PayItems For ProjectId: P037357		**Cat Alt Set:**				**Cat Alt Member:**	
0440 6300005	326.000	7.71000	2,513.46				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0450 6301100	468.000	7.71000	3,608.28				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0460 6331005	8.000	1.03000	8.24				
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER– 20 MILS	LF						
0470 6331010	210.000	0.51000	107.10				
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS	LF						

Contract ID: 0250010 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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

Contract ID: 0250010 **Counties:** Aiken

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

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Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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 PayItems For ProjectId: P037357		**Cat Alt Set:**				**Cat Alt Member:**	
0520 6750275	60.000	12.85000	771.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0530 6770413	1,470.000	1.30000	1,911.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0540 6780495	630.000	9.00000	5,670.00				
SAWCUT FOR LOOP DETECTOR	LF						
0550 7203210	20.000	123.04000	2,460.80				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0560 7204100	43.500	133.75000	5,818.13				
CONCRETE SIDEWALK(4" UNIFORM)	SY						

Contract ID: 0250010 **Counties:** Aiken

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

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Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

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 PayItems For ProjectId: P037357		**Cat Alt Set:**				**Cat Alt Member:**	
0570 7204900	425.000	49.00000	20,825.00				
DETECTABLE WARNING MATERIAL	SF						
0580 7209000	850.000	144.04000	122,434.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						
0590 7209100	330.000	49.00000	16,170.00				
SURFACE APPLIED DETECTABLE WARNING	SF						
0600 8100102	5.766	4,369.82000	25,196.38				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$2,158,460.76				

Contract ID: 0250010 **Counties:** Aiken

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

Call Order: 020 **Project(s):** P037357, P037481, P037482, P037493

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Milling and Surface D

Contract Totals	**$2,158,460.76**		
Cost Plus Time Totals	**$2,158,460.76**		

( ) indicates item is bid as Lump Sum

Call Order: 020

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

Contract ID: 0250010

District(s): 7

Contract Time: 08/30/19 COMPLETION DATE

Counties: Aiken

Contract Description: Milling and Surface D

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

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

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

Contract Administrator _____ Date_____

Brian Parnell