Tabulation of Bids

Contract ID: 0255180 **Counties:** Aiken

Letting Date: June 09, 2020 **District(s):** District 7

Call Order: 020 **Project(s):** P038651

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurface - Aiken County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) ATC SITE CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	49,000.00000	49,000.00	40,000.00000	40,000.00	31,069.00000	31,069.00
MOBILIZATION	LS						
0020 1032010	(1)	24,500.00000	24,500.00	7,500.00000	7,500.00	15,877.69000	15,877.69
BONDS AND INSURANCE	LS						
0030 1071000	(1)	43,975.00000	43,975.00	31,500.00000	31,500.00	36,000.51000	36,000.51
TRAFFIC CONTROL	LS						
0040 2033000	880.000	12.00000	10,560.00	20.00000	17,600.00	18.00000	15,840.00
BORROW EXCAVATION	CY						
0050 2035100	108.768	45.75000	4,976.14	40.00000	4,350.72	46.00000	5,003.33
EXCAVATION FOR SHOULDER PAVING	STA						

Contract ID: 0255180 **Counties:** Aiken

Letting Date: June 09, 2020 **District(s):** District 7

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Contract Description: Resurface - Aiken County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) ATC SITE CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
0060 2072000	108.768	51.95000	5,650.50	30.00000	3,263.04	28.00000	3,045.50
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0070 3069900	32.000	30.00000	960.00	25.00000	800.00	5.00000	160.00
MAINTENANCE STONE	TON						
0080 3104000	543.840	46.80000	25,451.71	45.00000	24,472.80	53.50000	29,095.44
HMA SHOULDER WIDENING COURSE	TON						
0090 4011004	484.713	420.00000	203,579.46	500.00000	242,356.50	483.00000	234,116.38
LIQUID ASPHALT BINDER PG64-22	TON						
0100 4012060	3,200.000	37.00000	118,400.00	34.00000	108,800.00	39.50000	126,400.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						

Contract ID: 0255180 **Counties:** Aiken

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurface - Aiken County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) ATC SITE CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
0110 4013990	775.000	9.45000	7,323.75	4.10000	3,177.50	6.00000	4,650.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0120 4030320	4,522.453	46.90000	212,103.05	49.50000	223,861.42	56.80000	256,875.33
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0130 4030350	1,670.773	51.05000	85,292.96	50.00000	83,538.65	56.75000	94,816.37
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0140 4030360	1,200.000	47.25000	56,700.00	50.00000	60,000.00	61.00000	73,200.00
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						

Contract ID: 0255180 **Counties:** Aiken

Letting Date: June 09, 2020 **District(s):** District 7

Call Order: 020 **Project(s):** P038651

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurface - Aiken County

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) ATC SITE CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay items				**Cat Alt Set:**		**Cat Alt Member:**		
0150 4037230 DRIVEWAY PAVING-SURFACE TYPE D		548.750 TON	81.00000	44,448.75	100.00000	54,875.00	95.00000	52,131.25
0160 6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		628.000 SF	5.00000	3,140.00	5.25000	3,297.00	10.62000	6,669.36
0170 6241005 4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		1,035.000 LF	0.75000	776.25	0.44000	455.40	0.48000	496.80
0180 6241010 4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		41,077.000 LF	0.40000	16,430.80	0.40000	16,430.80	0.43000	17,663.11

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Contract Description: Resurface - Aiken County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) ATC SITE CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
0190 6241025	352.000	10.00000	3,520.00	10.75000	3,784.00	11.51000	4,051.52
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF						
0200 6241030	2.000	150.00000	300.00	110.00000	220.00	118.00000	236.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA						
0210 6241064	1,560.000	0.75000	1,170.00	0.44000	686.40	0.48000	748.80
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF						
0220 6241074	41,077.000	0.40000	16,430.80	0.40000	16,430.80	0.43000	17,663.11
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF						

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Letting Date: June 09, 2020 **District(s):** District 7

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurface - Aiken County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) ATC SITE CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
0230 6250010	82,157.000	0.12000	9,858.84	0.11000	9,037.27	0.13000	10,680.41
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0240 6250025	352.000	1.00000	352.00	2.20000	774.40	3.54000	1,246.08
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						
0250 6250030	2.000	25.00000	50.00	22.00000	44.00	23.60000	47.20
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA						
0260 6250105	1,560.000	0.25000	390.00	0.11000	171.60	0.15000	234.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						

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Letting Date: June 09, 2020 **District(s):** District 7

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurface - Aiken County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) ATC SITE CONSTRUCTION, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
0270 6250110	112,356.000	0.12000	13,482.72	0.11000	12,359.16	0.11000	12,359.16
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0280 6300005	4.000	7.50000	30.00	4.84000	19.36	5.20000	20.80
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0290 6301100	302.000	7.50000	2,265.00	4.84000	1,461.68	5.20000	1,570.40
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0300 6750275	50.000	15.00000	750.00	16.50000	825.00	10.35000	517.50
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						

Contract ID: 0255180 **Counties:** Aiken

Letting Date: June 09, 2020 **District(s):** District 7

Call Order: 020 **Project(s):** P038651

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurface - Aiken County

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) REEVES CONSTRUCTION COMPANY Unit Price	(1) REEVES CONSTRUCTION COMPANY Ext Amount	(2) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	(2) SATTERFIELD CONSTRUCTION COMPANY, INC. Ext Amount	(3) ATC SITE CONSTRUCTION, LLC Unit Price	(3) ATC SITE CONSTRUCTION, LLC Ext Amount
SECTION: 1 Road Pay items			**Cat Alt Set:**			**Cat Alt Member:**	
0310 6770413	800.000	2.00000	1,600.00	2.20000	1,760.00	0.96000	768.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0320 6780495	300.000	8.00000	2,400.00	8.80000	2,640.00	9.20000	2,760.00
SAWCUT FOR LOOP DETECTOR	LF						
0330 8100102	4.266	3,500.00000	14,931.00	3,025.00000	12,904.65	2,040.00000	8,702.64
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$980,798.73		$989,397.15		$1,064,715.69
Contract Totals			**$980,798.73**		**$989,397.15**		**$1,064,715.69**
Cost Plus Time Totals			**$980,798.73**		**$989,397.15**		**1,064,715.69**

Contract ID: 0255180 **Counties:** Aiken

Letting Date: June 09, 2020 **District(s):** District 7

Call Order: 020 **Project(s):** P038651

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurface - Aiken County

( ) indicates item is bid as Lump Sum

Contract ID: 0255180 **Counties:** Aiken

Letting Date: June 09, 2020 **District(s):** District 7

Call Order: 020 **Project(s):** P038651

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurface - Aiken County

Line No / Item ID Item Description			(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items				**Cat Alt Set:**		**Cat Alt Member:**	
0010 1031000	(1)		56,981.00000	56,981.00				
MOBILIZATION	LS							
0020 1032010	(1)		16,578.00000	16,578.00				
BONDS AND INSURANCE	LS							
0030 1071000	(1)		77,435.00000	77,435.00				
TRAFFIC CONTROL	LS							
0040 2033000	880.000		20.34000	17,899.20				
BORROW EXCAVATION	CY							
0050 2035100	108.768		55.42000	6,027.92				
EXCAVATION FOR SHOULDER PAVING	STA							

Contract ID: 0255180 **Counties:** Aiken

Letting Date: June 09, 2020 **District(s):** District 7

Call Order: 020 **Project(s):** P038651

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurface - Aiken County

Line No / Item ID Item Description			(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items				**Cat Alt Set:**		**Cat Alt Member:**	
0060	2072000	108.768	35.08000	3,815.58				
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3069900	32.000	43.76000	1,400.32				
MAINTENANCE STONE		TON						
0080	3104000	543.840	52.82000	28,725.63				
HMA SHOULDER WIDENING COURSE		TON						
0090	4011004	484.713	504.06000	244,324.43				
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4012060	3,200.000	40.66000	130,112.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						

Contract ID: 0255180 **Counties:** Aiken

Letting Date: June 09, 2020 **District(s):** District 7

Call Order: 020 **Project(s):** P038651

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurface - Aiken County

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 Road Pay items			**Cat Alt Set:**			**Cat Alt Member:**	
0110 4013990	775.000	11.45000	8,873.75				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0120 4030320	4,522.453	59.52000	269,176.40				
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0130 4030350	1,670.773	53.89000	90,037.96				
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0140 4030360	1,200.000	54.18000	65,016.00				
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						
0150 4037230	548.750	119.24000	65,432.95				
DRIVEWAY PAVING-SURFACE TYPE D	TON						

Contract ID: 0255180 **Counties:** Aiken

Letting Date: June 09, 2020 **District(s):** District 7

Call Order: 020 **Project(s):** P038651

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurface - Aiken County

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 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
0160 6021120	628.000	9.14000	5,739.92				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0170 6241005	1,035.000	0.46000	476.10				
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						
0180 6241010	41,077.000	0.42000	17,252.34				
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						
0190 6241025	352.000	11.27000	3,967.04				
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF						

Contract ID: 0255180 **Counties:** Aiken

Letting Date: June 09, 2020 **District(s):** District 7

Call Order: 020 **Project(s):** P038651

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurface - Aiken County

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 Road Pay items			**Cat Alt Set:**		**Cat Alt Member:**		
0200 6241030	2.000	115.24000	230.48				
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA						
0210 6241064	1,560.000	0.46000	717.60				
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF						
0220 6241074	41,077.000	0.42000	17,252.34				
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF						
0230 6250010	82,157.000	0.13000	10,680.41				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 0255180 **Counties:** Aiken

Letting Date: June 09, 2020 **District(s):** District 7

Call Order: 020 **Project(s):** P038651

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurface - Aiken County

Line No / Item ID Item Description			(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Pay items				**Cat Alt Set:**		**Cat Alt Member:**	
0240	6250025	352.000	3.47000	1,221.44				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0250	6250030	2.000	23.13000	46.26				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0260	6250105	1,560.000	0.14000	218.40				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0270	6250110	112,356.000	0.10000	11,235.60				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						

Contract ID: 0255180 **Counties:** Aiken

Letting Date: June 09, 2020 **District(s):** District 7

Call Order: 020 **Project(s):** P038651

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurface - Aiken County

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 Road Pay items				**Cat Alt Set:**		**Cat Alt Member:**	
0280 6300005	4.000	5.09000	20.36				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0290 6301100	302.000	5.09000	1,537.18				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0300 6750275	50.000	11.56000	578.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0310 6770413	800.000	1.16000	928.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0320 6780495	300.000	8.10000	2,430.00				
SAWCUT FOR LOOP DETECTOR	LF						

Contract ID: 0255180 **Counties:** Aiken

Letting Date: June 09, 2020 **District(s):** District 7

Call Order: 020 **Project(s):** P038651

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurface - Aiken County

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 Road Pay items				**Cat Alt Set:**		**Cat Alt Member:**		
0330 8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		4.266 ACRE	3,930.78000	16,768.71				
Section Totals:				$1,173,136.32				
Contract Totals				**$1,173,136.32**				
Cost Plus Time Totals				**$1,173,136.32**				

( ) indicates item is bid as Lump Sum

Call Order: 020 **Contract ID:** 0255180 **Counties:** Aiken

Letting Date: June 09, 2020 2:00 P.M. **District(s):** District 7

Contract Time: 06/30/21 COMPLETION DATE

Contract Description: Resurface - Aiken County **PCN(s):** P038651

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE005	REEVES CONSTRUCTION COMPANY	$980,798.73	100.00%
2	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	$989,397.15	100.88%
3	1AT023	ATC SITE CONSTRUCTION, LLC	$1,064,715.69	108.56%
4	1BE002	BEAM'S CONTRACTING, INC.	$1,173,136.32	119.61%

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.

Interim Contract Administrator _____ Date_____

Jennifer Taylor