Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P039563	**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)	136,000.00000	136,000.00	100,000.00000	100,000.00	108,100.00000	108,100.00
MOBILIZATION	LS						
0020 1032010	(1)	53,778.00000	53,778.00	35,000.00000	35,000.00	54,000.00000	54,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	36,000.00000	36,000.00	50,000.00000	50,000.00	65,275.00000	65,275.00
TRAFFIC CONTROL	LS						
0040 2033000	1,976.000	14.00000	27,664.00	15.00000	29,640.00	7.50000	14,820.00
BORROW EXCAVATION	CY						
0050 2035100	854.304	33.00000	28,192.03	25.00000	21,357.60	34.75000	29,687.06
EXCAVATION FOR SHOULDER PAVING	STA						

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P039563	**Cat Alt Set:**				**Cat Alt Member:**	
0060 2072000 HAULING OF EXCAVATED SHOULDER MATERIAL	854.304 STA	19.00000	16,231.78	20.00000	17,086.08	16.25000	13,882.44
0070 3069900 MAINTENANCE STONE	14.250 TON	10.00000	142.50	25.00000	356.25	19.50000	277.88
0080 3104000 HMA SHOULDER WIDENING COURSE	3,796.906 TON	44.00000	167,063.86	42.00000	159,470.05	52.45000	199,147.72
0090 4011004 LIQUID ASPHALT BINDER PG64-22	1,144.931 TON	413.00000	472,856.50	445.00000	509,494.30	400.00000	457,972.40
0100 4012060 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	1,425.000 SY	35.00000	49,875.00	34.00000	48,450.00	46.00000	65,550.00

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039563		**Cat Alt Set:**				**Cat Alt Member:**	
0110 4013990	9,950.000	3.00000	29,850.00	2.50000	24,875.00	3.50000	34,825.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0120 4019000	16.180	740.38000	11,979.35	828.91000	13,411.76	510.00000	8,251.80
MILLED-IN RUMBLE STRIP	MI						
0130 4030320	16,938.000	44.85000	759,669.30	46.70000	791,004.60	50.20000	850,287.60
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0140 4030350	115.000	65.00000	7,475.00	52.00000	5,980.00	59.00000	6,785.00
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0150 4037230	795.625	85.00000	67,628.13	95.00000	75,584.38	89.50000	71,208.44
DRIVEWAY PAVING-SURFACE TYPE D	TON						

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P039563	**Cat Alt Set:**				**Cat Alt Member:**	
0160 6021120	1,768.000	6.62000	11,704.16	5.00000	8,840.00	5.00000	8,840.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0170 6241005	1,180.000	0.38000	448.40	0.35000	413.00	0.68000	802.40
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						
0180 6241010	105,100.000	0.36000	37,836.00	0.33000	34,683.00	0.34000	35,734.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						
0190 6241012	75.000	0.55000	41.25	0.50000	37.50	0.40000	30.00
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P039563	**Cat Alt Set:**				**Cat Alt Member:**	
0200 6241025 24" WHITE SOLID LINES (STOP/DIAG LINES)- PERM.PVMT.MARKING	702.000 LF	7.02000	4,928.04	6.50000	4,563.00	6.00000	4,212.00
0210 6241030 WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	8.000 EA	91.80000	734.40	85.00000	680.00	75.00000	600.00
0220 6241035 WHITE WORD MESSAGE "ONLY" - PERM.PVMT.MARKING	7.000 EA	135.00000	945.00	125.00000	875.00	100.00000	700.00
0230 6241040 WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING	2.000 EA	135.00000	270.00	125.00000	250.00	100.00000	200.00

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P039563	**Cat Alt Set:**				**Cat Alt Member:**	
0240 6241064 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	13,510.000 LF	0.38000	5,133.80	0.35000	4,728.50	0.52000	7,025.20
0250 6241074 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	83,700.000 LF	0.36000	30,132.00	0.33000	27,621.00	0.34000	28,458.00
0260 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	1,180.000 LF	0.12000	141.60	0.10000	118.00	0.20000	236.00
0270 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	105,100.000 LF	0.11000	11,561.00	0.09000	9,459.00	0.10000	10,510.00

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P039563	**Cat Alt Set:**				**Cat Alt Member:**	
0280 6250012 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	75.000 LF	0.22000	16.50	0.20000	15.00	0.15000	11.25
0290 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	702.000 LF	2.16000	1,516.32	2.00000	1,404.00	1.00000	702.00
0300 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	8.000 EA	21.60000	172.80	20.00000	160.00	15.00000	120.00
0310 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	7.000 EA	43.20000	302.40	40.00000	280.00	15.00000	105.00

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P039563	**Cat Alt Set:**				**Cat Alt Member:**	
0320 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	2.000 EA	43.20000	86.40	40.00000	80.00	15.00000	30.00
0330 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	26,320.000 LF	0.12000	3,158.40	0.10000	2,632.00	0.20000	5,264.00
0340 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	159,900.000 LF	0.11000	17,589.00	0.09000	14,391.00	0.10000	15,990.00
0350 6250112 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	120.000 LF	2.16000	259.20	2.00000	240.00	1.00000	120.00

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) SATTERFIELD CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	(3) REEVES CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P039563	**Cat Alt Set:**				**Cat Alt Member:**	
0360 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	8.000 EA	4.32000	34.56	4.00000	32.00	5.00000	40.00
0370 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	695.000 EA	4.32000	3,002.40	4.00000	2,780.00	5.00000	3,475.00
0380 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	50.000 LF	10.80000	540.00	8.00000	400.00	8.00000	400.00
0390 6770413 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	1,776.000 LF	0.61000	1,083.36	0.60000	1,065.60	1.25000	2,220.00

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) REEVES CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039563		**Cat Alt Set:**				**Cat Alt Member:**	
0400 6780495	504.000	8.44000	4,253.76	6.50000	3,276.00	7.00000	3,528.00
SAWCUT FOR LOOP DETECTOR	LF						
0410 8050010	850.000	1.08000	918.00	1.00000	850.00	1.00000	850.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF						
0420 8051151	4.000	3,842.64000	15,370.56	4,184.00000	16,736.00	3,560.00000	14,240.00
MT3 LEADING END TREATMENT TL3	EA						
0430 8052100	500.000	19.44000	9,720.00	20.00000	10,000.00	18.00000	9,000.00
MGS3 GR STANDARD SHOULDER	LF						
0440 8053253	4.000	2,268.00000	9,072.00	2,300.00000	9,200.00	2,100.00000	8,400.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA						

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) REEVES CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P039563			**Cat Alt Set:**				**Cat Alt Member:**	
0450 8100102		6.583	2,106.00000	13,863.80	1,850.00000	12,178.55	3,100.00000	20,407.30
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				$2,049,240.56		$2,049,698.17		$2,162,320.49
Contract Totals				**$2,049,240.56**		**$2,049,698.17**		**$2,162,320.49**
Cost Plus Time Totals				**$2,049,240.56**		**$2,049,698.17**		**2,162,320.49**

( ) indicates item is bid as Lump Sum

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

Line No / Item ID Item Description			(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039563		**Cat Alt Set:**				**Cat Alt Member:**	
0010 1031000	(1)		84,370.00000	84,370.00				
MOBILIZATION	LS							
0020 1032010	(1)		19,301.00000	19,301.00				
BONDS AND INSURANCE	LS							
0030 1071000	(1)		107,449.00000	107,449.00				
TRAFFIC CONTROL	LS							
0040 2033000	1,976.000		16.39000	32,386.64				
BORROW EXCAVATION	CY							
0050 2035100	854.304		41.92000	35,812.42				
EXCAVATION FOR SHOULDER PAVING	STA							

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

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: P039563		**Cat Alt Set:**				**Cat Alt Member:**	
0060	2072000	854.304	19.22000	16,419.72				
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3069900	14.250	40.93000	583.25				
MAINTENANCE STONE		TON						
0080	3104000	3,796.906	43.38000	164,709.78				
HMA SHOULDER WIDENING COURSE		TON						
0090	4011004	1,144.931	496.92000	568,939.11				
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4012060	1,425.000	41.65000	59,351.25				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

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: P039563	**Cat Alt Set:**			**Cat Alt Member:**		
0110 4013990	9,950.000	1.82000	18,109.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0120 4019000	16.180	1,108.18000	17,930.35				
MILLED-IN RUMBLE STRIP	MI						
0130 4030320	16,938.000	44.97000	761,701.86				
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0140 4030350	115.000	45.18000	5,195.70				
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						
0150 4037230	795.625	131.60000	104,704.25				
DRIVEWAY PAVING-SURFACE TYPE D	TON						

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

Line No / Item ID Item Description			(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039563		**Cat Alt Set:**				**Cat Alt Member:**	
0160	6021120	1,768.000	5.53000	9,777.04				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0170	6241005	1,180.000	0.39000	460.20				
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF						
0180	6241010	105,100.000	0.36000	37,836.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF						
0190	6241012	75.000	0.55000	41.25				
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF						

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

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: P039563	**Cat Alt Set:**				**Cat Alt Member:**	
0200 6241025	702.000	7.17000	5,033.34				
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF						
0210 6241030	8.000	93.78000	750.24				
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA						
0220 6241035	7.000	137.91000	965.37				
WHITE WORD MESSAGE "ONLY" - PERM.PVMT.MARKING	EA						
0230 6241040	2.000	137.91000	275.82				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING	EA						

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

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: P039563	**Cat Alt Set:**			**Cat Alt Member:**		
0240 6241064	13,510.000	0.39000	5,268.90				
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF						
0250 6241074	83,700.000	0.36000	30,132.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF						
0260 6250005	1,180.000	0.11000	129.80				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0270 6250010	105,100.000	0.10000	10,510.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

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: P039563	**Cat Alt Set:**				**Cat Alt Member:**	
0280 6250012 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	75.000 LF	0.22000	16.50				
0290 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	702.000 LF	2.21000	1,551.42				
0300 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	8.000 EA	22.07000	176.56				
0310 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	7.000 EA	44.13000	308.91				

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

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: P039563	**Cat Alt Set:**				**Cat Alt Member:**	
0320 6250040	2.000	44.13000	88.26				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0330 6250105	26,320.000	0.11000	2,895.20				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0340 6250110	159,900.000	0.10000	15,990.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0350 6250112	120.000	2.21000	265.20				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

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: P039563	**Cat Alt Set:**				**Cat Alt Member:**	
0360 6300005	8.000	4.41000	35.28				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0370 6301100	695.000	4.41000	3,064.95				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0380 6750275	50.000	8.83000	441.50				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0390 6770413	1,776.000	1.38000	2,450.88				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0400 6780495	504.000	7.72000	3,890.88				
SAWCUT FOR LOOP DETECTOR	LF						

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

Line No / Item ID Item Description			(4) BEAM'S CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P039563		**Cat Alt Set:**				**Cat Alt Member:**	
0410 8050010	850.000		1.10000	935.00				
REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF							
0420 8051151	4.000		3,925.53000	15,702.12				
MT3 LEADING END TREATMENT TL3	EA							
0430 8052100	500.000		19.86000	9,930.00				
MGS3 GR STANDARD SHOULDER	LF							
0440 8053253	4.000		2,316.92000	9,267.68				
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA							
0450 8100102	6.583		2,427.25000	15,978.59				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE							

Contract ID: 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 **District(s):** District 7

Call Order: 030 **Project(s):** P039563

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: Rehabilitation - S-5 Aiken Co.

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 Totals:			$2,181,132.22				
Contract Totals			**$2,181,132.22**				
Cost Plus Time Totals			**$2,181,132.22**				

( ) indicates item is bid as Lump Sum

Call Order: 030 **Contract ID:** 0256510 **Counties:** Aiken

Letting Date: September 10, 2020 2:00 PM **District(s):** District 7

Contract Time: 08/31/21 COMPLETION DATE

Contract Description: Rehabilitation - S-5 Aiken Co. **PCN(s):** P039563

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AT023	ATC SITE CONSTRUCTION, LLC	$2,049,240.56	100.00%
2	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	$2,049,698.17	100.02%
3	1RE005	REEVES CONSTRUCTION COMPANY	$2,162,320.49	105.52%
4	1BE002	BEAM'S CONTRACTING, INC.	$2,181,132.22	106.44%

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