



Tabulation of Bids

Contract ID: 0209500

Counties: Aiken

Letting Date: December 13, 2016

District(s): 7

Call Order: 030

Project(s): P029948, P030009, P030670

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Pavement Improvement Program

Line No / Item ID Item Description		(1) BEAM'S CONTRACTING, INC.		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) 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: P029948		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	65,644.00000	65,644.00	150,000.00000	150,000.00	171,500.00000	171,500.00
MOBILIZATION	LS						
0020 1032010	(1)	32,260.00000	32,260.00	65,000.00000	65,000.00	68,500.00000	68,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	147,187.00000	147,187.00	90,000.00000	90,000.00	82,775.00000	82,775.00
TRAFFIC CONTROL	LS						
0040 2023000	259.000	25.05000	6,487.95	20.00000	5,180.00	29.25000	7,575.75
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	2,172.000	17.63000	38,292.36	15.00000	32,580.00	22.00000	47,784.00
BORROW EXCAVATION	CY						



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0060	2035100 1,339.200 EXCAVATION FOR SHOULDER STA PAVING	20.35000	27,252.72	45.00000	60,264.00	9.65000	12,923.28
0070	2072000 1,339.200 HAULING OF EXCAVATED STA SHOULDER MATERIAL	19.57000	26,208.14	15.00000	20,088.00	10.75000	14,396.40
0080	3069900 24.590 MAINTENANCE STONE TON	29.89000	735.00	20.00000	491.80	25.00000	614.75
0090	3104000 6,007.467 HMA SHOULDER WIDENING TON COURSE	48.32000	290,280.81	48.00000	288,358.42	62.95000	378,170.05
0100	4011004 1,751.085 LIQUID ASPHALT BINDER PG64-22 TON	408.24000	714,862.94	410.00000	717,944.85	420.00000	735,455.70



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SECTION: 1		PayItems For ProjectId: P029948		Cat Alt Set:		Cat Alt Member:	
0110 4012060	2,199.000	42.85000	94,227.15	38.00000	83,562.00	46.95000	103,243.05
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0120 4012080	260.000	59.00000	15,340.00	45.00000	11,700.00	83.80000	21,788.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0130 4013200	12,870.000	2.76000	35,521.20	3.50000	45,045.00	3.55000	45,688.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0140 4013990	10,964.000	3.15000	34,536.60	3.00000	32,892.00	3.55000	38,922.20
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0150 4019000	16.800	1,605.00000	26,964.00	1,200.00000	20,160.00	650.00000	10,920.00
MILLED-IN RUMBLE STRIP							



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SECTION: 1 PayItems For ProjectId: P029948 Cat Alt Set: Cat Alt Member:								
0160	4030320	20,531.840	49.59000	1,018,173.95	47.35000	972,182.62	53.00000	1,088,187.52
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0170	4030340	3,129.380	48.28000	151,086.47	47.00000	147,080.86	62.35000	195,116.84
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0180	4030350	2,774.000	46.45000	128,852.30	50.00000	138,700.00	57.10000	158,395.40
HOT MIX ASPHALT SURFACE COURSE TYPE D								
0190	6051120	2,516.000	7.20000	18,115.20	9.00000	22,644.00	7.57000	19,046.12
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								



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SECTION: 1			PayItems For ProjectId: P029948		Cat Alt Set:		Cat Alt Member:	
0200	6241005	12,830.000	0.64000	8,211.20	0.65000	8,339.50	0.55000	7,056.50
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING								
0210	6241010	117,160.000	0.36000	42,177.60	0.33000	38,662.80	0.31000	36,319.60
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING								
0220	6241015	628.000	2.60000	1,632.80	2.60000	1,632.80	2.25000	1,413.00
8" WHITE SOLID LINES PERM.PVMT.MARKINGS								
0230	6241025	1,025.000	7.80000	7,995.00	8.00000	8,200.00	6.75000	6,918.75
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING								



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SECTION: 1			PayItems For ProjectId: P029948		Cat Alt Set:		Cat Alt Member:	
0240	6241030	6.000	75.10000	450.60	80.00000	480.00	65.00000	390.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING								
0250	6241040	2.000	86.65000	173.30	125.00000	250.00	75.00000	150.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING								
0260	6241045	1.000	1,155.30000	1,155.30	1,300.00000	1,300.00	1,000.00000	1,000.00
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING								
0270	6241064	2,458.000	0.58000	1,425.64	0.60000	1,474.80	0.50000	1,229.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING								



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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: P029948		Cat Alt Set:		Cat Alt Member:	
0280	6241074	101,090.000	0.36000	36,392.40	0.35000	35,381.50	0.31000	31,337.90
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING								
0290	6250005	25,482.000	0.23000	5,860.86	0.11000	2,803.02	0.20000	5,096.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0300	6250010	232,260.000	0.10000	23,226.00	0.11000	25,548.60	0.09000	20,903.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0310	6250015	1,096.000	1.16000	1,271.36	0.55000	602.80	1.00000	1,096.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								



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SECTION: 1			PayItems For ProjectId: P029948		Cat Alt Set:		Cat Alt Member:	
0320	6250025	1,996.000	3.47000	6,926.12	2.20000	4,391.20	3.00000	5,988.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0330	6250030	12.000	40.45000	485.40	33.00000	396.00	35.00000	420.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0340	6250040	2.000	51.99000	103.98	66.00000	132.00	45.00000	90.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0350	6250045	1.000	577.66000	577.66	220.00000	220.00	500.00000	500.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						



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SECTION: 1		PayItems For ProjectId: P029948		Cat Alt Set:		Cat Alt Member:	
0360	6250105 4,916.000 4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT	0.17000	835.72	0.15000	737.40	0.15000	737.40
0370	6250110 202,180.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.10000	20,218.00	0.11000	22,239.80	0.09000	18,196.20
0380	6300005 651.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	6.93000	4,511.43	7.00000	4,557.00	6.00000	3,906.00
0390	6301100 414.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	6.93000	2,869.02	7.00000	2,898.00	6.00000	2,484.00



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SECTION: 1		PayItems For ProjectId: P029948		Cat Alt Set:		Cat Alt Member:	
0400	6750275 95.000	11.55000	1,097.25	12.00000	1,140.00	10.00000	950.00
FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT							
0410	6770413 3,380.000	0.65000	2,197.00	1.20000	4,056.00	0.56000	1,892.80
FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE							
0420	6780495 664.000	9.02000	5,989.28	7.00000	4,648.00	7.81000	5,185.84
SAWCUT FOR LOOP DETECTOR LF							
0430	7201000 16.000	83.62000	1,337.92	150.00000	2,400.00	60.00000	960.00
CONCRETE CURB (9" X 15") LF							
0440	7204100 10.000	96.38000	963.80	100.00000	1,000.00	50.00000	500.00
CONCRETE SIDEWALK(4" SY UNIFORM)							



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SECTION: 1								
PayItems For ProjectId: P029948			Cat Alt Set:			Cat Alt Member:		
0450	7204600	44.000	93.70000	4,122.80	150.00000	6,600.00	56.00000	2,464.00
CONCRETE SIDEWALK(6" UNIFORM)		SY						
0460	7204900	87.500	64.70000	5,661.25	70.00000	6,125.00	42.04000	3,678.50
DETECTABLE WARNING MATERIAL		SF						
0470	7205000	40.000	92.38000	3,695.20	150.00000	6,000.00	60.00000	2,400.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0480	7209000	175.000	151.60000	26,530.00	250.00000	43,750.00	140.00000	24,500.00
PEDESTRIAN RAMP CONSTRUCTION		SY						



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0490	7209100 190.000	40.44000	7,683.60	75.00000	14,250.00	48.00000	9,120.00
SURFACE APPLIED DETECTABLE WARNING SF							
0500	8100101 12.012	2,888.22000	34,693.30	2,000.00000	24,024.00	3,000.00000	36,036.00
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:		\$3,132,498.58		\$3,178,113.77		\$3,433,921.85	
Contract Totals		\$3,132,498.58		\$3,178,113.77		\$3,433,921.85	
Cost Plus Time Totals		\$3,132,498.58		\$3,178,113.77		3,433,921.85	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

12/13/2016

Vendor Ranking

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Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BE002	BEAM'S CONTRACTING, INC.	\$3,132,498.58	100.00%
2	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$3,178,113.77	101.46%
3	1RE005	REEVES CONSTRUCTION COMPANY	\$3,433,921.85	109.62%

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 ADMINISTRATION ENGINEER_____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation