



Tabulation of Bids

Contract ID: 1348011

Counties: Chesterfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 010

Project(s): P036964, P036965

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Installation

Line No / Item ID Item Description		(1) FIRST CONSTRUCTION MANAGEMENT, LLC		(2) KTC ENTERPRISES, INC.		(3) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, 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: P036964		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	12,000.00000	12,000.00	22,000.00000	22,000.00	40,680.00000	40,680.00
MOBILIZATION	LS						
0020 1032010	(1)	4,400.00000	4,400.00	4,000.00000	4,000.00	7,375.00000	7,375.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	16,000.00000	16,000.00	19,000.00000	19,000.00	17,700.00000	17,700.00
TRAFFIC CONTROL	LS						
0040 2011000	(1)	9,000.00000	9,000.00	11,000.00000	11,000.00	10,030.00000	10,030.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						
0050 2023000	21.500	50.00000	1,075.00	60.00000	1,290.00	19.00000	408.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



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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: P036964		Cat Alt Set:		Cat Alt Member:	
0060	2033000 30.000 BORROW EXCAVATION CY	60.00000	1,800.00	50.00000	1,500.00	70.80000	2,124.00
0070	6271025 34.000 24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL	35.00000	1,190.00	30.00000	1,020.00	35.50000	1,207.00
0080	6319505 34.000 REMOVAL OF PAVEMENT LF MARKINGS	35.00000	1,190.00	30.00000	1,020.00	29.00000	986.00
0090	7143615 40.000 15" SMOOTH WALL PIPE LF	150.00000	6,000.00	100.00000	4,000.00	29.00000	1,160.00
0100	7204100 2,496.000 CONCRETE SIDEWALK(4" SY UNIFORM)	53.00000	132,288.00	45.00000	112,320.00	65.73000	164,062.08



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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: P036964		Cat Alt Set:		Cat Alt Member:	
0110 7204600	432.000	64.00000	27,648.00	55.00000	23,760.00	87.00000	37,584.00
CONCRETE SIDEWALK(6" UNIFORM)	SY						
0120 7204900	130.000	48.00000	6,240.00	155.00000	20,150.00	29.50000	3,835.00
DETECTABLE WARNING MATERIAL	SF						
0130 7209000	70.000	150.00000	10,500.00	150.00000	10,500.00	177.00000	12,390.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0140 8063300	30.000	65.00000	1,950.00	80.00000	2,400.00	100.00000	3,000.00
72" CHAIN LINK FENCE 72" CHAIN-LINK FENCE	LF						



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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: P036964		Cat Alt Set:		Cat Alt Member:	
0150 8100101	0.750	2,500.00000	1,875.00	3,000.00000	2,250.00	11,800.00000	8,850.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:		\$233,156.00		\$236,210.00		\$311,391.58	
Contract Totals		\$233,156.00		\$236,210.00		\$311,391.58	
Cost Plus Time Totals		\$233,156.00		\$236,210.00		311,391.58	

() indicates item is bid as Lump Sum



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Contract Description: Sidewalk Installation

Line No / Item ID Item Description			(4) AOS SPECIALTY CONTRACTORS, INC.		(5) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(6) C. RAY MILES CONSTRUCTION COMPANY, 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: P036964		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	73,640.00000	73,640.00	29,500.00000	29,500.00	46,000.00000	46,000.00
MOBILIZATION		LS						
0020	1032010	(1)	6,351.00000	6,351.00	5,395.00000	5,395.00	7,500.00000	7,500.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	26,709.00000	26,709.00	45,000.00000	45,000.00	52,000.00000	52,000.00
TRAFFIC CONTROL		LS						
0040	2011000	(1)	16,750.00000	16,750.00	40,000.00000	40,000.00	50,000.00000	50,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0050	2023000	21.500	70.00000	1,505.00	65.00000	1,397.50	36.00000	774.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



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Line No / Item ID Item Description		(4) AOS SPECIALTY CONTRACTORS, INC.		(5) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(6) C. RAY MILES CONSTRUCTION COMPANY, 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: P036964		Cat Alt Set:		Cat Alt Member:	
0060 2033000	30.000	90.00000	2,700.00	225.00000	6,750.00	100.00000	3,000.00
BORROW EXCAVATION	CY						
0070 6271025	34.000	68.00000	2,312.00	11.50000	391.00	11.00000	374.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0080 6319505	34.000	20.00000	680.00	5.75000	195.50	5.50000	187.00
REMOVAL OF PAVEMENT MARKINGS	LF						
0090 7143615	40.000	129.00000	5,160.00	140.00000	5,600.00	80.00000	3,200.00
15" SMOOTH WALL PIPE	LF						
0100 7204100	2,496.000	49.75000	124,176.00	70.00000	174,720.00	70.00000	174,720.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						



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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: P036964 Cat Alt Set: Cat Alt Member:								
0110	7204600	432.000	76.25000	32,940.00	80.00000	34,560.00	76.00000	32,832.00
CONCRETE SIDEWALK(6" UNIFORM)		SY						
0120	7204900	130.000	47.00000	6,110.00	35.00000	4,550.00	55.00000	7,150.00
DETECTABLE WARNING MATERIAL		SF						
0130	7209000	70.000	228.00000	15,960.00	125.00000	8,750.00	185.00000	12,950.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0140	8063300	30.000	85.00000	2,550.00	100.00000	3,000.00	175.00000	5,250.00
72" CHAIN LINK FENCE 72" CHAIN-LINK FENCE		LF						



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Line No / Item ID Item Description			(4) AOS SPECIALTY CONTRACTORS, INC.		(5) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(6) C. RAY MILES CONSTRUCTION COMPANY, 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: P036964		Cat Alt Set:		Cat Alt Member:	
0150	8100101	0.750	3,900.00000	2,925.00	7,000.00000	5,250.00	3,000.00000	2,250.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$320,468.00		\$365,059.00		\$398,187.00	
Contract Totals			\$320,468.00		\$365,059.00		\$398,187.00	
Cost Plus Time Totals			\$320,468.00		\$365,059.00		398,187.00	

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Call Order: 010

Project(s): P036964, P036965

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Installation

Line No / Item ID		(7) WSH CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036964		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	43,000.00000	43,000.00				
MOBILIZATION LS							
0020	1032010 (1)	12,500.00000	12,500.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	35,000.00000	35,000.00				
TRAFFIC CONTROL LS							
0040	2011000 (1)	45,000.00000	45,000.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							
0050	2023000 21.500	185.00000	3,977.50				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0060	2033000 30.000	85.00000	2,550.00				
BORROW EXCAVATION CY							



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Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Installation

Line No / Item ID		(7) WSH CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036964		Cat Alt Set:		Cat Alt Member:	
0070	6271025	34.000	35.00000	1,190.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0080	6319505	34.000	12.00000	408.00			
REMOVAL OF PAVEMENT MARKINGS		LF					
0090	7143615	40.000	185.00000	7,400.00			
15" SMOOTH WALL PIPE		LF					
0100	7204100	2,496.000	108.00000	269,568.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0110	7204600	432.000	111.00000	47,952.00			
CONCRETE SIDEWALK(6" UNIFORM)		SY					



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Project(s): P036964, P036965

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Min:

Max:

Contract Description: Sidewalk Installation

Line No / Item ID		(7) WSH CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036964		Cat Alt Set:		Cat Alt Member:	
0120	7204900	130.000	15.00000	1,950.00			
DETECTABLE WARNING MATERIAL		SF					
0130	7209000	70.000	144.00000	10,080.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0140	8063300	30.000	115.00000	3,450.00			
72" CHAIN LINK FENCE 72" CHAIN-LINK FENCE		LF					
0150	8100101	0.750	5,500.00000	4,125.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$488,150.50				
Contract Totals			\$488,150.50				



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Letting Date: March 12, 2019

District(s): 4

Call Order: 010

Project(s): P036964, P036965

Contract Time: 11/15/19 COMPLETION DATE

Min: **Max:**

Contract Description: Sidewalk Installation

Cost Plus Time Totals

\$488,150.50

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 1348011 **Counties:** Chesterfield
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 4
Contract Time: 11/15/19 COMPLETION DATE

Contract Description: Sidewalk Installation **PCN(s):** P036964, P036965

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FI016 FIRST CONSTRUCTION MANAGEMENT, LLC	\$233,156.00	100.00%
2	1KT002 KTC ENTERPRISES, INC.	\$236,210.00	101.31%
3	1LI023 LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.	\$311,391.58	133.56%
4	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$320,468.00	137.45%
5	1SO039 SOUTHERN CONCRETE & CONSTRUCTION, INC.	\$365,059.00	156.57%
6	1CR002 C. RAY MILES CONSTRUCTION COMPANY, INC.	\$398,187.00	170.78%
7	1CA056 WSH CONSTRUCTION, INC.	\$488,150.50	209.37%

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



Tabulation of Bids

Contract ID: 1549720

Counties: Colleton

Letting Date: March 12, 2019

District(s): 6

Call Order: 020

Project(s): P037390, P037472, P037475

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Shld Wdn, Interm, Surface

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037390		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	140,000.00000	140,000.00	169,500.00000	169,500.00	135,000.00000	135,000.00
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	21,500.00000	21,500.00	17,500.00000	17,500.00
BONDS AND INSURANCE	LS						
0030 1050800	10.000	1,200.00000	12,000.00	3,275.00000	32,750.00	1,000.00000	10,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	186,000.00000	186,000.00	192,000.00000	192,000.00	125,000.00000	125,000.00
TRAFFIC CONTROL	LS						
0050 2023000	520.000	24.00000	12,480.00	25.00000	13,000.00	16.00000	8,320.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 1549720

Counties: Colleton

Letting Date: March 12, 2019

District(s): 6

Call Order: 020

Project(s): P037390, P037472, P037475

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Shld Wdn, Interm, Surface

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037390 Cat Alt Set: Cat Alt Member:								
0060	2024100	50.000	15.00000	750.00	15.00000	750.00	25.00000	1,250.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0070	2031000	25.000	75.00000	1,875.00	43.00000	1,075.00	127.25000	3,181.25
UNCLASSIFIED EXCAVATION		CY						
0080	2033000	2,745.000	35.00000	96,075.00	45.00000	123,525.00	48.25000	132,446.25
BORROW EXCAVATION		CY						
0090	2035100	227.040	40.00000	9,081.60	23.00000	5,221.92	48.00000	10,897.92
EXCAVATION FOR SHOULDER PAVING		STA						
0100	2072000	227.040	9.00000	2,043.36	20.00000	4,540.80	40.00000	9,081.60
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						



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Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037390		Cat Alt Set:		Cat Alt Member:	
0110 3069900	111.350	125.00000	13,918.75	35.00000	3,897.25	165.00000	18,372.75
MAINTENANCE STONE TON							
0120 3100310	1,135.200	70.00000	79,464.00	66.80000	75,831.36	68.91000	78,226.63
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0130 4011004	1,319.646	550.00000	725,805.30	515.00000	679,617.69	555.00000	732,403.53
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4012060	5,235.000	40.00000	209,400.00	45.00000	235,575.00	44.75000	234,266.25
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0150 4012080	5,900.000	55.00000	324,500.00	57.00000	336,300.00	54.00000	318,600.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							



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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: P037390		Cat Alt Set:		Cat Alt Member:	
0160	4013150	21,370.000	0.90000	19,233.00	2.00000	42,740.00	1.75000	37,397.50
MILLING EXISTING ASPHALT PAVEMENT 1.5"								
0170	4013175	34,918.398	0.85000	29,680.64	2.25000	78,566.40	0.75000	26,188.80
MILLING EXISTING ASPHALT PAVEMENT 1.75"								
0180	4013990	7,160.000	3.00000	21,480.00	6.65000	47,614.00	4.00000	28,640.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0190	4019000	9.260	1,320.00000	12,223.20	1,110.00000	10,278.60	850.00000	7,871.00
MILLED-IN RUMBLE STRIP								
0200	4020320	3,491.840	64.00000	223,477.76	77.00000	268,871.68	64.75000	226,096.64
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								



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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: P037390		Cat Alt Set:		Cat Alt Member:	
0210 4030320	4,268.623	69.00000	294,534.99	65.00000	277,460.50	68.50000	292,400.68
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0220 4030340	4,608.760	63.00000	290,351.88	55.00000	253,481.80	71.25000	328,374.15
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0230 4030350	8,357.040	64.00000	534,850.56	50.00000	417,852.00	70.25000	587,082.06
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0240 4037230	971.750	129.00000	125,355.75	96.00000	93,288.00	210.00000	204,067.50
DRIVEWAY PAVING-SURFACE TYPE D							



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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: P037390		Cat Alt Set:		Cat Alt Member:	
0250 6021120	2,980.000	5.35000	15,943.00	5.00000	14,900.00	5.35000	15,943.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0260 6241005	1,240.000	0.35000	434.00	0.38000	471.20	0.38000	471.20
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0270 6241010	49,120.000	0.33000	16,209.60	0.34000	16,700.80	0.34000	16,700.80
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0280 6241015	220.000	1.36000	299.20	2.50000	550.00	2.50000	550.00
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							



Tabulation of Bids

Contract ID: 1549720

Counties: Colleton

Letting Date: March 12, 2019

District(s): 6

Call Order: 020

Project(s): P037390, P037472, P037475

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Shld Wdn, Interm, Surface

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037390		Cat Alt Set:		Cat Alt Member:	
0290	6241025	220.000	5.54000	1,218.80	15.00000	3,300.00	15.00000	3,300.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING								
0300	6241030	3.000	59.77000	179.31	125.00000	375.00	125.00000	375.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING								
0310	6241035	2.000	58.42000	116.84	150.00000	300.00	150.00000	300.00
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING								
0320	6241064	6,220.000	0.34000	2,114.80	0.38000	2,363.60	0.38000	2,363.60
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING								



Tabulation of Bids

Contract ID: 1549720

Counties: Colleton

Letting Date: March 12, 2019

District(s): 6

Call Order: 020

Project(s): P037390, P037472, P037475

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Shld Wdn, Interm, Surface

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037390		Cat Alt Set:		Cat Alt Member:	
0330 6241074	23,186.000	0.33000	7,651.38	0.34000	7,883.24	0.34000	7,883.24
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0340 6250005	4,020.000	0.10000	402.00	0.10000	402.00	0.10000	402.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0350 6250010	213,830.000	0.09000	19,244.70	0.08000	17,106.40	0.08000	17,106.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0360 6250015	660.000	0.50000	330.00	0.50000	330.00	0.50000	330.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1549720

Counties: Colleton

Letting Date: March 12, 2019

District(s): 6

Call Order: 020

Project(s): P037390, P037472, P037475

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Shld Wdn, Interm, Surface

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037390		Cat Alt Set:		Cat Alt Member:	
0370	6250025	2,019.000	1.25000	2,523.75	3.00000	6,057.00	3.00000	6,057.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0380	6250030	9.000	35.00000	315.00	20.00000	180.00	20.00000	180.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0390	6250035	6.000	10.00000	60.00	40.00000	240.00	40.00000	240.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0400	6250105	23,680.000	0.10000	2,368.00	0.10000	2,368.00	0.10000	2,368.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 1549720

Counties: Colleton

Letting Date: March 12, 2019

District(s): 6

Call Order: 020

Project(s): P037390, P037472, P037475

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Shld Wdn, Interm, Surface

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037390		Cat Alt Set:		Cat Alt Member:	
0410 6250110	131,504.000	0.09000	11,835.36	0.08000	10,520.32	0.08000	10,520.32
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0420 6300005	100.000	2.05000	205.00	5.00000	500.00	5.00000	500.00
PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"							
0430 6301005	90.000	2.05000	184.50	5.00000	450.00	5.00000	450.00
PERMANENT YELLOW PAVEMENT EA MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0440 6301100	818.000	2.05000	1,676.90	5.00000	4,090.00	5.00000	4,090.00
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 1549720

Counties: Colleton

Letting Date: March 12, 2019

District(s): 6

Call Order: 020

Project(s): P037390, P037472, P037475

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Shld Wdn, Interm, Surface

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037390		Cat Alt Set:		Cat Alt Member:	
0450	6331005 100.000 4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS LF	0.17000	17.00	0.30000	30.00	0.30000	30.00
0460	6331010 29,990.000 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF	0.19000	5,698.10	0.22000	6,597.80	0.22000	6,597.80
0470	6331025 574.000 24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF	4.30000	2,468.20	15.00000	8,610.00	15.00000	8,610.00



Tabulation of Bids

Contract ID: 1549720

Counties: Colleton

Letting Date: March 12, 2019

District(s): 6

Call Order: 020

Project(s): P037390, P037472, P037475

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Shld Wdn, Interm, Surface

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037390		Cat Alt Set:		Cat Alt Member:	
0480 6331105	2,420.000	0.20000	484.00	0.30000	726.00	0.30000	726.00
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
	LF						
0490 6331110	23,896.000	0.19000	4,540.24	0.22000	5,257.12	0.22000	5,257.12
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
	LF						
0500 6750275	20.000	8.50000	170.00	15.00000	300.00	8.50000	170.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
	LF						



Tabulation of Bids

Contract ID: 1549720

Counties: Colleton

Letting Date: March 12, 2019

District(s): 6

Call Order: 020

Project(s): P037390, P037472, P037475

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Shld Wdn, Interm, Surface

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037390		Cat Alt Set:		Cat Alt Member:	
0510 6770413	710.000	0.60000	426.00	1.20000	852.00	0.60000	426.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0520 6780495	300.000	6.25000	1,875.00	8.00000	2,400.00	6.25000	1,875.00
SAWCUT FOR LOOP DETECTOR	LF						
0530 7203110	50.000	20.00000	1,000.00	30.00000	1,500.00	49.00000	2,450.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0540 7204100	240.000	45.00000	10,800.00	60.00000	14,400.00	47.00000	11,280.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						



Tabulation of Bids

Contract ID: 1549720

Counties: Colleton

Letting Date: March 12, 2019

District(s): 6

Call Order: 020

Project(s): P037390, P037472, P037475

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Shld Wdn, Interm, Surface

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037390		Cat Alt Set:		Cat Alt Member:	
0550 7204900	10.000	48.00000	480.00	55.00000	550.00	35.00000	350.00
DETECTABLE WARNING MATERIAL							
0560 7209000	25.000	150.00000	3,750.00	160.00000	4,000.00	150.00000	3,750.00
PEDESTRIAN RAMP CONSTRUCTION							
0570 7209100	20.000	48.00000	960.00	60.00000	1,200.00	35.00000	700.00
SURFACE APPLIED DETECTABLE WARNING							
0580 8100102	8.476	3,360.00000	28,479.36	3,361.59000	28,492.84	3,360.00000	28,479.36
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS							



Tabulation of Bids

Contract ID: 1549720

Counties: Colleton

Letting Date: March 12, 2019

District(s): 6

Call Order: 020

Project(s): P037390, P037472, P037475

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Shld Wdn, Interm, Surface

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) EUROVIA ATLANTIC COAST LLC		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, 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: P037390		Cat Alt Set:		Cat Alt Member:	
0590 8153000	1,150.000	2.00000	2,300.00	3.00000	3,450.00	2.15000	2,472.50
SILT FENCE	LF						
Section Totals:			\$3,541,340.83		\$3,552,690.32		\$3,735,968.85
Contract Totals			\$3,541,340.83		\$3,552,690.32		\$3,735,968.85
Cost Plus Time Totals			\$3,541,340.83		\$3,552,690.32		3,735,968.85

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 1549720 **Counties:** Colleton
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 6
Contract Time: 12/15/19 COMPLETION DATE

Contract Description: FDP, Mill, Shld Wdn, Interm, Surface **PCN(s):** P037390,
P037472, P037475

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA007 BANKS CONSTRUCTION COMPANY	\$3,541,340.83	100.00%
2	1EU003 EUROVIA ATLANTIC COAST LLC	\$3,552,690.32	100.32%
3	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$3,735,968.85	105.50%

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



Tabulation of Bids

Contract ID: 1651310

Counties: Darlington

Letting Date: March 12, 2019

District(s): 5

Call Order: 030

Project(s): P032271

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Carolina Elementary Safe Routes to School

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)	37,000.00000	37,000.00	15,000.00000	15,000.00	14,000.00000	14,000.00
MOBILIZATION	LS						
0020 1032010	(1)	4,500.00000	4,500.00	5,400.00000	5,400.00	5,500.00000	5,500.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	3,500.00000	3,500.00	8,500.00000	8,500.00	5,000.00000	5,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	18,000.00000	18,000.00	30,000.00000	30,000.00	24,000.00000	24,000.00
TRAFFIC CONTROL	LS						
0050 2014000	(1)	12,500.00000	12,500.00	30,000.00000	30,000.00	28,300.00000	28,300.00
SELECTED CLEARING & GRUBBING	LS						



Tabulation of Bids

Contract ID: 1651310

Counties: Darlington

Letting Date: March 12, 2019

District(s): 5

Call Order: 030

Project(s): P032271

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Carolina Elementary Safe Routes to School

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD		Cat Alt Set:		Cat Alt Member:			
0060	2024100	50.000	21.00000	1,050.00	20.00000	1,000.00	35.00000	1,750.00
	REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0070	2025000	70.000	31.00000	2,170.00	20.00000	1,400.00	54.00000	3,780.00
	REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0080	2027000	3.000	190.00000	570.00	250.00000	750.00	367.00000	1,101.00
	REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						
0090	2031200	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00	16,300.00000	16,300.00
	SITE EXCAVATION	LS						
0100	3069900	50.000	50.00000	2,500.00	45.00000	2,250.00	90.00000	4,500.00
	MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 1651310

Counties: Darlington

Letting Date: March 12, 2019

District(s): 5

Call Order: 030

Project(s): P032271

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Carolina Elementary Safe Routes to School

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0110 4011004	2.000	975.00000	1,950.00	700.00000	1,400.00	600.00000	1,200.00
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4030340	28.000	250.00000	7,000.00	300.00000	8,400.00	296.00000	8,288.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0130 6020005	292.000	10.00000	2,920.00	7.00000	2,044.00	6.25000	1,825.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0140 6271015	480.000	6.25000	3,000.00	2.50000	1,200.00	2.25000	1,080.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							
0150 6271025	430.000	10.00000	4,300.00	6.05000	2,601.50	5.50000	2,365.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF							



Tabulation of Bids

Contract ID: 1651310

Counties: Darlington

Letting Date: March 12, 2019

District(s): 5

Call Order: 030

Project(s): P032271

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Carolina Elementary Safe Routes to School

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0160 6510105	13.000	30.00000	390.00	26.00000	338.00	23.60000	306.80
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF							
0170 6531210	32.000	16.00000	512.00	25.00000	800.00	9.25000	296.00
U-SECTION POST FOR SIGN SUPPORTS - 3P LF							
0180 7143618	213.000	43.00000	9,159.00	65.00000	13,845.00	118.00000	25,134.00
18" SMOOTH WALL PIPE LF							
0190 7191605	3.000	4,700.00000	14,100.00	3,500.00000	10,500.00	6,300.00000	18,900.00
CATCH BASIN -TYPE 16 EA							
0200 7198310	1.000	4,000.00000	4,000.00	3,000.00000	3,000.00	2,900.00000	2,900.00
JUNCTION BOX - CONVERT DROP INLET 24" X 24" EA							



Tabulation of Bids

Contract ID: 1651310

Counties: Darlington

Letting Date: March 12, 2019

District(s): 5

Call Order: 030

Project(s): P032271

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Carolina Elementary Safe Routes to School

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0210 7198495	1.000	4,000.00000	4,000.00	3,000.00000	3,000.00	2,900.00000	2,900.00
MANHOLE-CONVERT CATCH BASIN							
0220 7198596	1.000	3,000.00000	3,000.00	2,500.00000	2,500.00	2,600.00000	2,600.00
DROP INLET (24" X 36") - CONVERT JUNCTION BOX							
0230 7203110	360.000	19.00000	6,840.00	23.50000	8,460.00	35.00000	12,600.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE							
0240 7204100	235.000	56.00000	13,160.00	54.00000	12,690.00	57.00000	13,395.00
CONCRETE SIDEWALK(4" UNIFORM)							
0250 7204900	165.000	50.00000	8,250.00	44.00000	7,260.00	36.00000	5,940.00
DETECTABLE WARNING MATERIAL							



Tabulation of Bids

Contract ID: 1651310

Counties: Darlington

Letting Date: March 12, 2019

District(s): 5

Call Order: 030

Project(s): P032271

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Carolina Elementary Safe Routes to School

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0260 7205000	450.000	95.00000	42,750.00	59.00000	26,550.00	102.00000	45,900.00
CONCRETE DRIVEWAY(6" UNIFORM)							
0270 7209000	110.000	210.00000	23,100.00	165.00000	18,150.00	150.00000	16,500.00
PEDESTRIAN RAMP CONSTRUCTION							
0280 8091010	30.000	150.00000	4,500.00	150.00000	4,500.00	65.00000	1,950.00
RIGHT OF WAY MARKER(REBAR AND CAP)							
0290 8091050	(1)	4,000.00000	4,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00
RIGHT OF WAY PLAT							
0300 8101100	30.250	40.00000	1,210.00	35.00000	1,058.75	30.25000	915.06
SELECT MATERIAL							



Tabulation of Bids

Contract ID: 1651310

Counties: Darlington

Letting Date: March 12, 2019

District(s): 5

Call Order: 030

Project(s): P032271

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Carolina Elementary Safe Routes to School

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0310 8131000	0.550	6,000.00000	3,300.00	10,900.00000	5,995.00	7,500.00000	4,125.00
SODDING	MSY						
0320 8152004	36.000	18.75000	675.00	15.00000	540.00	10.00000	360.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						
0330 8153000	600.000	4.50000	2,700.00	4.00000	2,400.00	3.00000	1,800.00
SILT FENCE	LF						
0340 8156200	4.000	120.00000	480.00	100.00000	400.00	380.00000	1,520.00
CLEANING INLET STRUCTURE FILTERS	EA						
0350 8156219	10.000	18.75000	187.50	20.00000	200.00	31.00000	310.00
INLET STRUCTURE FILTER - TYPE A	LF						



Tabulation of Bids

Contract ID: 1651310

Counties: Darlington

Letting Date: March 12, 2019

District(s): 5

Call Order: 030

Project(s): P032271

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Carolina Elementary Safe Routes to School

Line No / Item ID Item Description		(4) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0360 8156490	275.000	10.00000	2,750.00	15.00000	4,125.00	55.00000	15,125.00
STABILIZED CONSTRUCTION ENTRANCE SY							
0370 9607007	1.000	4,500.00000	4,500.00	2,000.00000	2,000.00	3,600.00000	3,600.00
BICYCLE PARKING RACK EA							
Section Totals:			\$259,523.50		\$291,257.25		\$298,565.86
Contract Totals			\$259,523.50		\$291,257.25		\$298,565.86
Cost Plus Time Totals			\$259,523.50		\$291,257.25		298,565.86

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1651310

Counties: Darlington

Letting Date: March 12, 2019

District(s): 5

Call Order: 030

Project(s): P032271

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Carolina Elementary Safe Routes to School

Line No / Item ID Item Description		(4) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)	30,000.00000	30,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	5,155.00000	5,155.00				
BONDS AND INSURANCE	LS						
0030 1050800	1.000	6,500.00000	6,500.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	36,000.00000	36,000.00				
TRAFFIC CONTROL	LS						
0050 2014000	(1)	30,000.00000	30,000.00				
SELECTED CLEARING & GRUBBING	LS						



Tabulation of Bids

Contract ID: 1651310

Counties: Darlington

Letting Date: March 12, 2019

District(s): 5

Call Order: 030

Project(s): P032271

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Carolina Elementary Safe Routes to School

Line No / Item ID Item Description		(4) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0060 2024100	50.000	50.00000	2,500.00				
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0070 2025000	70.000	100.00000	7,000.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0080 2027000	3.000	300.00000	900.00				
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0090 2031200	(1)	45,000.00000	45,000.00				
SITE EXCAVATION		LS					
0100 3069900	50.000	50.00000	2,500.00				
MAINTENANCE STONE		TON					



Tabulation of Bids

Contract ID: 1651310

Counties: Darlington

Letting Date: March 12, 2019

District(s): 5

Call Order: 030

Project(s): P032271

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Carolina Elementary Safe Routes to School

Line No / Item ID Item Description		(4) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0110 4011004	2.000	985.00000	1,970.00				
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4030340	28.000	600.00000	16,800.00				
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0130 6020005	292.000	7.11000	2,076.12				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0140 6271015	480.000	2.55000	1,224.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							
0150 6271025	430.000	6.25000	2,687.50				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF							



Tabulation of Bids

Contract ID: 1651310

Counties: Darlington

Letting Date: March 12, 2019

District(s): 5

Call Order: 030

Project(s): P032271

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Carolina Elementary Safe Routes to School

Line No / Item ID Item Description		(4) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0160 6510105	13.000	28.00000	364.00				
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF							
0170 6531210	32.000	12.00000	384.00				
U-SECTION POST FOR SIGN SUPPORTS - 3P LF							
0180 7143618	213.000	110.00000	23,430.00				
18" SMOOTH WALL PIPE LF							
0190 7191605	3.000	4,200.00000	12,600.00				
CATCH BASIN -TYPE 16 EA							
0200 7198310	1.000	2,800.00000	2,800.00				
JUNCTION BOX - CONVERT DROP INLET 24" X 24" EA							



Tabulation of Bids

Contract ID: 1651310

Counties: Darlington

Letting Date: March 12, 2019

District(s): 5

Call Order: 030

Project(s): P032271

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Carolina Elementary Safe Routes to School

Line No / Item ID Item Description			(4) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD			Cat Alt Set:		Cat Alt Member:			
0210	7198495	1.000	2,500.00000	2,500.00				
	MANHOLE-CONVERT CATCH BASIN	EA						
0220	7198596	1.000	2,500.00000	2,500.00				
	DROP INLET (24" X 36") - CONVERT JUNCTION BOX	EA						
0230	7203110	360.000	50.00000	18,000.00				
	CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0240	7204100	235.000	65.00000	15,275.00				
	CONCRETE SIDEWALK(4" UNIFORM)	SY						
0250	7204900	165.000	35.00000	5,775.00				
	DETECTABLE WARNING MATERIAL	SF						



Tabulation of Bids

Contract ID: 1651310

Counties: Darlington

Letting Date: March 12, 2019

District(s): 5

Call Order: 030

Project(s): P032271

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Carolina Elementary Safe Routes to School

Line No / Item ID Item Description		(4) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0260 7205000	450.000	80.00000	36,000.00				
CONCRETE DRIVEWAY(6" UNIFORM)							
0270 7209000	110.000	130.00000	14,300.00				
PEDESTRIAN RAMP CONSTRUCTION							
0280 8091010	30.000	95.00000	2,850.00				
RIGHT OF WAY MARKER(REBAR AND CAP)							
0290 8091050	(1)	4,800.00000	4,800.00				
RIGHT OF WAY PLAT							
0300 8101100	30.250	112.00000	3,388.00				
SELECT MATERIAL							



Tabulation of Bids

Contract ID: 1651310

Counties: Darlington

Letting Date: March 12, 2019

District(s): 5

Call Order: 030

Project(s): P032271

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Carolina Elementary Safe Routes to School

Line No / Item ID Item Description		(4) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0310 8131000	0.550	7,400.00000	4,070.00				
SODDING	MSY						
0320 8152004	36.000	20.00000	720.00				
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						
0330 8153000	600.000	4.50000	2,700.00				
SILT FENCE	LF						
0340 8156200	4.000	100.00000	400.00				
CLEANING INLET STRUCTURE FILTERS	EA						
0350 8156219	10.000	8.00000	80.00				
INLET STRUCTURE FILTER - TYPE A	LF						



Tabulation of Bids

Contract ID: 1651310

Counties: Darlington

Letting Date: March 12, 2019

District(s): 5

Call Order: 030

Project(s): P032271

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Carolina Elementary Safe Routes to School

Line No / Item ID Item Description		(4) SOUTHERN CONCRETE & CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD		Cat Alt Set:		Cat Alt Member:			
0360 8156490	275.000	2.00000	550.00				
STABILIZED CONSTRUCTION ENTRANCE SY							
0370 9607007	1.000	5,000.00000	5,000.00				
BICYCLE PARKING RACK EA							
Section Totals:			\$348,798.62				
Contract Totals			\$348,798.62				
Cost Plus Time Totals			\$348,798.62				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 1651310 **Counties:** Darlington
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 5
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: Carolina Elementary Safe Routes to School **PCN(s):** P032271

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$259,523.50	100.00%
2	1CH005 CHEROKEE, INC.	\$291,257.25	112.23%
3	1PA005 PALMETTO CORP. OF CONWAY	\$298,565.86	115.04%
4	1SO039 SOUTHERN CONCRETE & CONSTRUCTION, INC.	\$348,798.62	134.40%

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



South Carolina Department of Transportation

5/15/2019

Tabulation of Bids

Page 1 of 11

Contract ID: 1848690

Counties: Dorchester

Letting Date: March 12, 2019

District(s): 6

Call Order: 040

Project(s): P037423

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full depth patch, mill, level, and surface

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, 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: P037423		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	40,000.00000	40,000.00	45,000.00000	45,000.00	30,315.00000	30,315.00
MOBILIZATION	LS						
0020 1032010	(1)	12,000.00000	12,000.00	6,500.00000	6,500.00	18,000.00000	18,000.00
BONDS AND INSURANCE	LS						
0030 1050800	6.000	1,200.00000	7,200.00	1,250.00000	7,500.00	2,000.00000	12,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	50,000.00000	50,000.00	55,000.00000	55,000.00	39,600.00000	39,600.00
TRAFFIC CONTROL	LS						
0050 2023000	104.000	25.00000	2,600.00	20.90000	2,173.60	45.00000	4,680.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 1848690

Counties: Dorchester

Letting Date: March 12, 2019

District(s): 6

Call Order: 040

Project(s): P037423

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full depth patch, mill, level, and surface

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, 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: P037423		Cat Alt Set:		Cat Alt Member:	
0060	2024100 30.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	15.00000	450.00	41.80000	1,254.00	75.00000	2,250.00
0070	2033000 324.000 BORROW EXCAVATION CY	40.00000	12,960.00	52.00000	16,848.00	50.00000	16,200.00
0080	3069900 40.600 MAINTENANCE STONE TON	150.00000	6,090.00	165.00000	6,699.00	125.00000	5,075.00
0090	4011004 256.048 LIQUID ASPHALT BINDER PG64-22 TON	600.00000	153,628.80	625.00000	160,030.00	515.00000	131,864.72
0100	4012060 4,060.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	39.25000	159,355.00	45.00000	182,700.00	47.99000	194,839.40



Tabulation of Bids

Contract ID: 1848690

Counties: Dorchester

Letting Date: March 12, 2019

District(s): 6

Call Order: 040

Project(s): P037423

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Max:

Contract Description: Full depth patch, mill, level, and surface

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, 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: P037423		Cat Alt Set:		Cat Alt Member:	
0110 4013990	2,600.000	5.00000	13,000.00	4.00000	10,400.00	4.11000	10,686.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0120 4020320	642.800	70.00000	44,996.00	72.00000	46,281.60	88.40000	56,823.52
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0130 4030320	1,007.940	76.00000	76,603.44	75.00000	75,595.50	91.94000	92,670.00
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0140 4030340	664.200	78.00000	51,807.60	82.00000	54,464.40	92.88000	61,690.90
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							



Tabulation of Bids

Contract ID: 1848690

Counties: Dorchester

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District(s): 6

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Project(s): P037423

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full depth patch, mill, level, and surface

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, 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: P037423		Cat Alt Set:		Cat Alt Member:	
0150 4030350	1,848.332	69.00000	127,534.91	75.00000	138,624.90	99.91000	184,666.85
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0160 4037230	215.000	140.00000	30,100.00	215.00000	46,225.00	166.93000	35,889.95
DRIVEWAY PAVING-SURFACE TYPE D							
0170 6021120	1,368.000	5.75000	7,866.00	6.33000	8,659.44	6.58000	9,001.44
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0180 6250005	540.000	0.50000	270.00	0.22000	118.80	0.21000	113.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1848690

Counties: Dorchester

Letting Date: March 12, 2019

District(s): 6

Call Order: 040

Project(s): P037423

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full depth patch, mill, level, and surface

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, 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: P037423		Cat Alt Set:		Cat Alt Member:	
0190 6250010	21,630.000	0.15000	3,244.50	0.17000	3,677.10	0.16000	3,460.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0200 6250025	1,020.000	2.00000	2,040.00	3.30000	3,366.00	3.16000	3,223.20
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0210 6250030	12.000	40.00000	480.00	22.00000	264.00	21.05000	252.60
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0220 6250035	12.000	50.00000	600.00	44.00000	528.00	42.11000	505.32
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						



Tabulation of Bids

Contract ID: 1848690

Counties: Dorchester

Letting Date: March 12, 2019

District(s): 6

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Project(s): P037423

Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: Full depth patch, mill, level, and surface

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, 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: P037423		Cat Alt Set:		Cat Alt Member:	
0230	6250045 2.000	250.00000	500.00	82.50000	165.00	78.95000	157.90
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA							
0240	6250110 41,616.000	0.16000	6,658.56	0.17000	7,074.72	0.16000	6,658.56
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0250	6301100 110.000	2.25000	247.50	19.80000	2,178.00	18.95000	2,084.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0260	6331005 180.000	0.20000	36.00	0.39000	70.20	0.37000	66.60
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS LF							



Tabulation of Bids

Contract ID: 1848690

Counties: Dorchester

Letting Date: March 12, 2019

District(s): 6

Call Order: 040

Project(s): P037423

Contract Time: 09/30/19 COMPLETION DATE

Min:

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Contract Description: Full depth patch, mill, level, and surface

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, 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: P037423		Cat Alt Set:		Cat Alt Member:	
0270 6331010	7,210.000 LF 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	0.19000	1,369.90	0.33000	2,379.30	0.32000	2,307.20
0280 6331025	340.000 LF 24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	5.00000	1,700.00	11.00000	3,740.00	10.53000	3,580.20
0290 6331030	4.000 EA WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	55.82000	223.28	110.00000	440.00	105.26000	421.04



Tabulation of Bids

Contract ID: 1848690

Counties: Dorchester

Letting Date: March 12, 2019

District(s): 6

Call Order: 040

Project(s): P037423

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full depth patch, mill, level, and surface

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, 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: P037423 Cat Alt Set: Cat Alt Member:								
0300	6331035	4.000	55.82000	223.28	165.00000	660.00	157.89000	631.56
WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		EA						
0310	6331045	1.000	150.00000	150.00	165.00000	165.00	157.89000	157.89
RAILROAD CROSSING SYMBOLS - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		EA						
0320	6331110	13,872.000	0.19000	2,635.68	0.33000	4,577.76	0.32000	4,439.04
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		LF						
0330	6750275	20.000	8.50000	170.00	9.35000	187.00	8.95000	179.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						



Tabulation of Bids

Contract ID: 1848690

Counties: Dorchester

Letting Date: March 12, 2019

District(s): 6

Call Order: 040

Project(s): P037423

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full depth patch, mill, level, and surface

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, 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: P037423		Cat Alt Set:		Cat Alt Member:	
0340	6770413 850.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.60000	510.00	0.66000	561.00	0.63000	535.50
0350	6780495 300.000 SAWCUT FOR LOOP DETECTOR LF	6.25000	1,875.00	6.88000	2,064.00	6.84000	2,052.00
0360	6800518 1.000 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. EA ENCLOS-(STR.POLY.CONC.)HD	365.00000	365.00	401.50000	401.50	395.00000	395.00
0370	7197130 6.000 ADJUST DROP INLET ADJUST D. I. EA	900.00000	5,400.00	1,320.00000	7,920.00	1,250.00000	7,500.00



Tabulation of Bids

Contract ID: 1848690

Counties: Dorchester

Letting Date: March 12, 2019

District(s): 6

Call Order: 040

Project(s): P037423

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full depth patch, mill, level, and surface

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, 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: P037423		Cat Alt Set:		Cat Alt Member:	
0380	7203240	30.000	32.00000	960.00	74.80000	2,244.00	100.00000	3,000.00
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE								
0390	7204100	54.000	45.00000	2,430.00	74.80000	4,039.20	100.00000	5,400.00
CONCRETE SIDEWALK(4" UNIFORM)								
0400	7204900	70.000	48.00000	3,360.00	44.00000	3,080.00	65.00000	4,550.00
DETECTABLE WARNING MATERIAL								
0410	7209000	75.000	150.00000	11,250.00	187.00000	14,025.00	175.00000	13,125.00
PEDESTRIAN RAMP CONSTRUCTION								



Tabulation of Bids

Contract ID: 1848690

Counties: Dorchester

Letting Date: March 12, 2019

District(s): 6

Call Order: 040

Project(s): P037423

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Full depth patch, mill, level, and surface

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) PARAGON SITE WORK CONSTRUCTORS, 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: P037423		Cat Alt Set:		Cat Alt Member:	
0420	7209100	10.000	48.00000	480.00	44.00000	440.00	100.00000	1,000.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0430	8100102	1.570	3,490.00000	5,479.30	3,839.00000	6,027.23	3,673.68000	5,767.68
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:				\$848,849.75	\$934,348.25		\$977,816.77	
Contract Totals			\$848,849.75		\$934,348.25		\$977,816.77	
Cost Plus Time Totals			\$848,849.75		\$934,348.25		977,816.77	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 1848690 **Counties:** Dorchester
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 6
Contract Time: 09/30/19 COMPLETION DATE
Contract Description: Full depth patch, mill, level, and surface **PCN(s):** P037423

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA007 BANKS CONSTRUCTION COMPANY	\$848,849.75	100.00%
2	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$934,348.25	110.07%
3	1PA050 PARAGON SITE WORK CONSTRUCTORS, INC.	\$977,816.77	115.19%

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



Tabulation of Bids

Contract ID: 1950700

Counties: Edgefield

Letting Date: March 12, 2019

District(s): 2

Call Order: 050

Project(s): P038120

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements on US 25

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(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		US 25 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	37,500.00000	37,500.00	24,510.00000	24,510.00	67,000.00000	67,000.00
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	13,118.00000	13,118.00	26,600.00000	26,600.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	32,250.00000	32,250.00	30,000.00000	30,000.00	88,000.00000	88,000.00
TRAFFIC CONTROL	LS						
0040 2016010	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	200,000.00000	200,000.00
LIMB TRIMMING	L S						
0050 2023000	260.000	8.00000	2,080.00	20.00000	5,200.00	18.50000	4,810.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 1950700

Counties: Edgefield

Letting Date: March 12, 2019

District(s): 2

Call Order: 050

Project(s): P038120

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements on US 25

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(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		US 25 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0060	2031000 60.000 UNCLASSIFIED EXCAVATION CY	12.00000	720.00	40.00000	2,400.00	38.00000	2,280.00
0070	2033000 652.000 BORROW EXCAVATION CY	15.00000	9,780.00	20.00000	13,040.00	23.00000	14,996.00
0080	2035100 172.000 EXCAVATION FOR SHOULDER PAVING STA	41.00000	7,052.00	60.00000	10,320.00	81.00000	13,932.00
0090	2072000 172.000 HAULING OF EXCAVATED SHOULDER MATERIAL STA	36.00000	6,192.00	30.00000	5,160.00	48.50000	8,342.00
0100	3069900 132.000 MAINTENANCE STONE TON	27.00000	3,564.00	30.00000	3,960.00	68.00000	8,976.00



Tabulation of Bids

Contract ID: 1950700

Counties: Edgefield

Letting Date: March 12, 2019

District(s): 2

Call Order: 050

Project(s): P038120

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements on US 25

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(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		US 25 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0110 3104000	1,802.000	51.50000	92,803.00	58.00000	104,516.00	45.00000	81,090.00
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	220.000	550.00000	121,000.00	590.00000	129,800.00	575.00000	126,500.00
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012060	1,530.000	37.50000	57,375.00	45.00000	68,850.00	43.50000	66,555.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0140 4013990	1,244.000	5.00000	6,220.00	4.00000	4,976.00	9.00000	11,196.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0150 4019000	4.890	2,000.00000	9,780.00	1,786.35000	8,735.25	1,700.00000	8,313.00
MILLED-IN RUMBLE STRIP	MI						



Tabulation of Bids

Contract ID: 1950700

Counties: Edgefield

Letting Date: March 12, 2019

District(s): 2

Call Order: 050

Project(s): P038120

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements on US 25

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(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			US 25 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0160	4030350	2,050.000	53.20000	109,060.00	59.86000	122,713.00	50.00000	102,500.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0170	6020005	465.000	6.50000	3,022.50	7.08000	3,292.20	6.00000	2,790.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0180	609105A	700.000	0.12000	84.00	0.10000	70.00	0.30000	210.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF						
0190	609105B	27,400.000	0.12000	3,288.00	0.10000	2,740.00	0.15000	4,110.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES		LF						



Tabulation of Bids

Contract ID: 1950700

Counties: Edgefield

Letting Date: March 12, 2019

District(s): 2

Call Order: 050

Project(s): P038120

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements on US 25

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(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			US 25 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0200	609115A	119,430.000	0.12000	14,331.60	0.08000	9,554.40	0.10000	11,943.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0210	609115B	48,936.000	0.12000	5,872.32	0.08000	3,914.88	0.10000	4,893.60
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						
0220	609135A	54.000	2.50000	135.00	2.66000	143.64	5.00000	270.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF						
0230	6262012	950.000	3.00000	2,850.00	2.36000	2,242.00	3.00000	2,850.00
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						



Tabulation of Bids

Contract ID: 1950700

Counties: Edgefield

Letting Date: March 12, 2019

District(s): 2

Call Order: 050

Project(s): P038120

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements on US 25

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(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		US 25 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0240	6262112 950.000 6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT LF	3.00000	2,850.00	2.36000	2,242.00	3.00000	2,850.00
0250	6271007 232.000 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	1.15000	266.80	0.60000	139.20	1.15000	266.80
0260	6271012 39,810.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.56000	22,293.60	0.58000	23,089.80	0.56000	22,293.60
0270	6271025 54.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	15.00000	810.00	6.52000	352.08	15.00000	810.00



Tabulation of Bids

Contract ID: 1950700

Counties: Edgefield

Letting Date: March 12, 2019

District(s): 2

Call Order: 050

Project(s): P038120

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements on US 25

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(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		US 25 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0280	6271066 11,244.000 6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.95000	10,681.80	0.59000	6,633.96	0.95000	10,681.80
0290	6271076 16,312.000 6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.56000	9,134.72	0.58000	9,460.96	0.56000	9,134.72
0300	6301100 250.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	6.50000	1,625.00	2.95000	737.50	6.50000	1,625.00
0310	6320001 (1) EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	6,000.00000	6,000.00	7,375.00000	7,375.00	5,000.00000	5,000.00



Tabulation of Bids

Contract ID: 1950700

Counties: Edgefield

Letting Date: March 12, 2019

District(s): 2

Call Order: 050

Project(s): P038120

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements on US 25

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(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			US 25 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0320	6510109	323.000	22.50000	7,267.50	17.12000	5,529.76	19.50000	6,298.50
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		SF						
0330	6531210	585.000	10.00000	5,850.00	9.44000	5,522.40	7.75000	4,533.75
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0340	6531500	225.000	6.00000	1,350.00	4.72000	1,062.00	7.75000	1,743.75
REFLECTIVE SIGN POST PANELS		LF						
0350	6562305	213.000	5.00000	1,065.00	4.60000	979.80	4.00000	852.00
GUARDRAIL DELINEATOR - WHITE		EA						
0360	7143615	428.000	48.25000	20,651.00	48.00000	20,544.00	71.00000	30,388.00
15" SMOOTH WALL PIPE		LF						



Tabulation of Bids

Contract ID: 1950700

Counties: Edgefield

Letting Date: March 12, 2019

District(s): 2

Call Order: 050

Project(s): P038120

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements on US 25

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(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		US 25 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0370 7143618	44.000	62.00000	2,728.00	56.00000	2,464.00	98.00000	4,312.00
18" SMOOTH WALL PIPE	LF						
0380 7143624	40.000	75.00000	3,000.00	56.00000	2,240.00	115.50000	4,620.00
24" SMOOTH WALL PIPE	LF						
0390 7199100	108.000	525.00000	56,700.00	650.00000	70,200.00	2,600.00000	280,800.00
BEVELING OF PIPE END	EA						
0400 8051151	20.000	3,650.00000	73,000.00	3,782.00000	75,640.00	3,055.00000	61,100.00
MT3 LEADING END TREATMENT TL3	EA						
0410 8052100	800.000	27.50000	22,000.00	27.60000	22,080.00	21.00000	16,800.00
MGS3 GR STANDARD SHOULDER	LF						



Tabulation of Bids

Contract ID: 1950700

Counties: Edgefield

Letting Date: March 12, 2019

District(s): 2

Call Order: 050

Project(s): P038120

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements on US 25

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(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			US 25 Safety Improvements		Cat Alt Set:		Cat Alt Member:	
0420	8100101	1.190	3,000.00000	3,570.00	2,500.00000	2,975.00	3,100.00000	3,689.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0430	8152007	120.000	12.00000	1,440.00	12.00000	1,440.00	40.00000	4,800.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0440	8153000	2,675.000	2.50000	6,687.50	3.50000	9,362.50	3.55000	9,496.25
SILT FENCE		LF						
0450	8153090	267.000	3.00000	801.00	4.00000	1,068.00	5.00000	1,335.00
REPLACE/REPAIR SILT FENCE		LF						
Section Totals:			\$814,731.34		\$855,393.33		\$1,341,586.77	
Contract Totals			\$814,731.34		\$855,393.33		\$1,341,586.77	



Tabulation of Bids

Page 11 of 11

Contract ID: 1950700

Counties: Edgefield

Letting Date: March 12, 2019

District(s): 2

Call Order: 050

Project(s): P038120

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements on US 25

Cost Plus Time Totals

\$814,731.34

\$855,393.33

1,341,586.77

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 1950700 **Counties:** Edgefield
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 2
Contract Time: 05/31/20 COMPLETION DATE

Contract Description: Safety Improvements on US 25 **PCN(s):** P038120

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$814,731.34	100.00%
2	1AT023 ATC SITE CONSTRUCTION, LLC	\$855,393.33	104.99%
3	1RE005 REEVES CONSTRUCTION COMPANY	\$1,341,586.77	164.67%

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



South Carolina Department of Transportation

5/15/2019

Tabulation of Bids

Page 1 of 30

Contract ID: 2348450

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 070

Project(s): P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037234		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	225,000.00000	225,000.00	213,000.00000	213,000.00	145,000.00000	145,000.00
MOBILIZATION			LS					
0020	1032010	(1)	90,000.00000	90,000.00	29,800.00000	29,800.00	80,000.00000	80,000.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	275,000.00000	275,000.00	341,500.00000	341,500.00	705,000.00000	705,000.00
TRAFFIC CONTROL			LS					
0040	2027801	175.000	5.00000	875.00	3.35000	586.25	3.75000	656.25
REMOVAL OF EXIST. GUARDRAIL			LF					
0050	2033000	1,674.000	32.00000	53,568.00	49.05000	82,109.70	37.00000	61,938.00
BORROW EXCAVATION			CY					
0060	2035100	6.864	450.00000	3,088.80	400.00000	2,745.60	335.00000	2,299.44
EXCAVATION FOR SHOULDER PAVING			STA					



Tabulation of Bids

Contract ID: 2348450

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 070

Project(s): P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037234		Cat Alt Set:		Cat Alt Member:	
0070	2072000	6.864	250.00000	1,716.00	275.00000	1,887.60	100.00000	686.40
HAULING OF EXCAVATED STA SHOULDER MATERIAL								
0080	3063242	122,296.000	6.30000	770,464.80	6.70000	819,383.20	6.05000	739,890.80
CEMENT MODIFIED RECYCLED SY BASE (12" UNIF)-CURING METHOD B								
0090	3064000	5,870.000	163.50000	959,745.00	158.00000	927,460.00	165.00000	968,550.00
PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE								
0100	3069900	397.550	35.00000	13,914.25	50.00000	19,877.50	30.00000	11,926.50
MAINTENANCE STONE TON								
0110	3104000	45.760	130.00000	5,948.80	150.00000	6,864.00	92.00000	4,209.92
HMA SHOULDER WIDENING TON COURSE								



Tabulation of Bids

Contract ID: 2348450

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 070

Project(s): P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234 Cat Alt Set: Cat Alt Member:							
0120 4011004	3,215.258	548.00000	1,761,961.38	575.00000	1,848,773.35	565.00000	1,816,620.77
LIQUID ASPHALT BINDER PG64-22 TON							
0130 4012080	39,755.000	41.65000	1,655,795.75	42.65000	1,695,550.75	42.00000	1,669,710.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0140 4013200	328,078.000	1.55000	508,520.90	1.60000	524,924.80	1.70000	557,732.60
MILLING EXISTING ASPHALT SY PAVEMENT 2.0"							
0150 4013990	1,302.000	10.00000	13,020.00	5.00000	6,510.00	5.00000	6,510.00
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							
0160 4019000	39.550	1,050.00000	41,527.50	490.00000	19,379.50	900.00000	35,595.00
MILLED-IN RUMBLE STRIP MI							



Tabulation of Bids

Contract ID: 2348450

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 070

Project(s): P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037234		Cat Alt Set:		Cat Alt Member:	
0170 4020320	8,160.533	48.50000	395,785.85	44.05000	359,471.48	49.00000	399,866.12
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0180 4030320	43,594.554	48.25000	2,103,437.23	49.90000	2,175,368.24	49.00000	2,136,133.15
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0190 4030340	6,605.120	48.50000	320,348.32	54.50000	359,979.04	55.00000	363,281.60
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0200 4037220	1,499.375	90.00000	134,943.75	89.00000	133,444.38	90.00000	134,943.75
DRIVEWAY PAVING-SURFACE TYPE C		TON					
0210 6021120	3,996.000	6.85000	27,372.60	5.70000	22,777.20	5.50000	21,978.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 2348450

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 070

Project(s): P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037234		Cat Alt Set:		Cat Alt Member:	
0220	6250005 80,660.000	0.10000	8,066.00	0.10000	8,066.00	0.10000	8,066.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0230	6250010 387,264.000	0.10000	38,726.40	0.10000	38,726.40	0.10000	38,726.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0240	6250015 18,584.000	1.03000	19,141.52	1.05000	19,513.20	1.10000	20,442.40
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							
0250	6250025 4,692.000	1.55000	7,272.60	1.60000	7,507.20	1.65000	7,741.80
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



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Contract Time: 11/15/20 COMPLETION DATE

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Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037234		Cat Alt Set:		Cat Alt Member:	
0260	6250030	66.000	40.00000	2,640.00	36.45000	2,405.70	38.00000	2,508.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								
		EA						
0270	6250035	34.000	55.00000	1,870.00	46.90000	1,594.60	50.00000	1,700.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT								
		EA						
0280	6250105	14,880.000	0.10000	1,488.00	0.10000	1,488.00	0.10000	1,488.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
		LF						
0290	6250110	628,176.000	0.10000	62,817.60	0.10000	62,817.60	0.10000	62,817.60
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
		LF						



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Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037234		Cat Alt Set:		Cat Alt Member:	
0300	6250112	420.000	0.30000	126.00	0.30000	126.00	0.27000	113.40
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT								
0310	6250115	220.000	3.00000	660.00	1.60000	352.00	1.65000	363.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT								
0320	6262005	50.000	20.00000	1,000.00	10.35000	517.50	11.00000	550.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT								
0330	6262010	408.000	7.50000	3,060.00	5.20000	2,121.60	5.50000	2,244.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT								
0340	6262110	408.000	7.50000	3,060.00	5.20000	2,121.60	5.50000	2,244.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT								



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Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037234		Cat Alt Set:		Cat Alt Member:	
0350	6271005	20,165.000	0.70000	14,115.50	0.70000	14,115.50	0.74000	14,922.10
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0360	6271010	165,384.000	0.35000	57,884.40	0.35000	57,884.40	0.37000	61,192.08
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0370	6271015	9,292.000	3.00000	27,876.00	2.10000	19,513.20	2.20000	20,442.40
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0380	6271023	30.000	25.00000	750.00	18.10000	543.00	19.00000	570.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								
0390	6271025	2,306.000	7.50000	17,295.00	6.20000	14,297.20	6.60000	15,219.60
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								



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Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037234		Cat Alt Set:		Cat Alt Member:	
0400	6271030 32.000	75.00000	2,400.00	67.15000	2,148.80	71.00000	2,272.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA							
0410	6271035 16.000	100.00000	1,600.00	77.50000	1,240.00	82.00000	1,312.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL. EA							
0420	6271064 3,300.000	0.53000	1,749.00	0.55000	1,815.00	0.57000	1,881.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0430	6271074 162,289.000	0.35000	56,801.15	0.35000	56,801.15	0.37000	60,046.93
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0440	6271080 110.000	8.00000	880.00	6.20000	682.00	6.60000	726.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF							



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Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037234		Cat Alt Set:		Cat Alt Member:	
0450	6300005 1,337.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	7.00000	9,359.00	5.20000	6,952.40	5.50000	7,353.50
0460	6301005 248.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.	7.00000	1,736.00	5.20000	1,289.60	5.50000	1,364.00
0470	6301100 919.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	7.00000	6,433.00	5.20000	4,778.80	5.50000	5,054.50
0480	6750275 1,640.000 FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT	7.00000	11,480.00	6.20000	10,168.00	6.60000	10,824.00
0490	6750278 5,520.000 FURNISH & INSTALL 2.0" LF SCHEDULE 80 PVC CONDUIT	7.35000	40,572.00	6.70000	36,984.00	7.10000	39,192.00



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Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234 Cat Alt Set: Cat Alt Member:							
0500 675027S	60.000	38.00000	2,280.00	25.80000	1,548.00	27.00000	1,620.00
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)	LF						
0510 6770389	18,970.000	2.45000	46,476.50	2.10000	39,837.00	2.25000	42,682.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0520 6770394	385.000	4.00000	1,540.00	2.35000	904.75	2.50000	962.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF						
0530 6770413	24,080.000	0.43000	10,354.40	0.35000	8,428.00	0.35000	8,428.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						



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Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037234 Cat Alt Set: Cat Alt Member:								
0540	6780495	8,015.000	6.55000	52,498.25	6.20000	49,693.00	6.60000	52,899.00
SAWCUT FOR LOOP DETECTOR		LF						
0550	6800518	43.000	500.00000	21,500.00	365.00000	15,695.00	385.00000	16,555.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0560	6886040	20.000	6,200.00000	124,000.00	5,775.00000	115,500.00	6,100.00000	122,000.00
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN		EA						
0570	7197130	4.000	3,000.00000	12,000.00	3,920.00000	15,680.00	2,700.00000	10,800.00
ADJUST DROP INLET ADJUST D. I.		EA						
0580	8051900	7,185.000	15.50000	111,367.50	13.50000	96,997.50	14.00000	100,590.00
RESET350 W-BEAM STRONG POST SYSTEM		LF						



Tabulation of Bids

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Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) KING ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037234		Cat Alt Set:		Cat Alt Member:	
0590 8052210	2.000	885.00000	1,770.00	520.00000	1,040.00	550.00000	1,100.00
MO350 TRAILING W-BEAM TYPE B (12.5')							
0600 8052300	1.000	11,200.00000	11,200.00	10,500.00000	10,500.00	11,000.00000	11,000.00
RESERVED USE 8057100							
0610 8052400	1.000	750.00000	750.00	315.00000	315.00	330.00000	330.00
RESET350 TRAIL W-BEAM TYPE B (12.5')							
0620 8052420	29.000	5.00000	145.00	5.20000	150.80	6.00000	174.00
RESET350 QUALIFIED LEADING TYPE T TL3 (50')							
0630 8057100	4.000	11,200.00000	44,800.00	10,500.00000	42,000.00	11,000.00000	44,000.00
MO350 LEADING TYPE T TL3 (50')							



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Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF 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: P037234 Cat Alt Set: Cat Alt Member:							
0640 8100102	8.116	3,950.00000	32,058.20	2,950.00000	23,942.20	3,800.00000	30,840.80
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS							
Section Totals:			\$10,235,632.95		\$10,390,194.29		\$10,697,886.81
Contract Totals			\$10,235,632.95		\$10,390,194.29		\$10,697,886.81
Cost Plus Time Totals			\$10,235,632.95		\$10,390,194.29		10,697,886.81

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF 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: P037234		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	149,000.00000	149,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	51,750.00000	51,750.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	660,000.00000	660,000.00				
TRAFFIC CONTROL	LS						
0040 2027801	175.000	3.35000	586.25				
REMOVAL OF EXIST. GUARDRAIL	LF						
0050 2033000	1,674.000	35.65000	59,678.10				
BORROW EXCAVATION	CY						



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Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF 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: P037234		Cat Alt Set:		Cat Alt Member:		
0060	2035100	6.864	600.00000	4,118.40				
EXCAVATION FOR SHOULDER PAVING		STA						
0070	2072000	6.864	410.00000	2,814.24				
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3063242	122,296.000	6.30000	770,464.80				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY						
0090	3064000	5,870.000	165.00000	968,550.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						



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Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF 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: P037234		Cat Alt Set:		Cat Alt Member:	
0100 3069900	397.550	40.75000	16,200.16				
MAINTENANCE STONE TON							
0110 3104000	45.760	220.00000	10,067.20				
HMA SHOULDER WIDENING COURSE TON							
0120 4011004	3,215.258	525.00000	1,688,010.45				
LIQUID ASPHALT BINDER PG64-22 TON							
0130 4012080	39,755.000	49.00000	1,947,995.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0140 4013200	328,078.000	1.45000	475,713.10				
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							



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Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF 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: P037234		Cat Alt Set:		Cat Alt Member:	
0150	4013990	1,302.000	18.65000	24,282.30			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0160	4019000	39.550	1,200.00000	47,460.00			
	MILLED-IN RUMBLE STRIP	MI					
0170	4020320	8,160.533	56.70000	462,702.22			
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON					
0180	4030320	43,594.554	57.45000	2,504,507.13			
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0190	4030340	6,605.120	65.75000	434,286.64			
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					



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Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF 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: P037234		Cat Alt Set:		Cat Alt Member:	
0200 4037220	1,499.375	130.00000	194,918.75				
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0210 6021120	3,996.000	5.70000	22,777.20				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0220 6250005	80,660.000	0.09000	7,259.40				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0230 6250010	387,264.000	0.09000	34,853.76				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						



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Min:

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Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF 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: P037234		Cat Alt Set:		Cat Alt Member:	
0240 6250015	18,584.000	1.05000	19,513.20				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0250 6250025	4,692.000	1.55000	7,272.60				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0260 6250030	66.000	36.15000	2,385.90				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



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District(s): 3

Call Order: 070

Project(s): P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF 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: P037234		Cat Alt Set:		Cat Alt Member:	
0270	6250035	34.000	46.50000	1,581.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0280	6250105	14,880.000	0.09000	1,339.20				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0290	6250110	628,176.000	0.09000	56,535.84				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0300	6250112	420.000	0.26000	109.20				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2348450

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 070

Project(s): P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF 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: P037234		Cat Alt Set:		Cat Alt Member:	
0310	6250115	220.000	1.55000	341.00			
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF					
0320	6262005	50.000	10.35000	517.50			
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT		LF					
0330	6262010	408.000	5.15000	2,101.20			
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF					
0340	6262110	408.000	5.15000	2,101.20			
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF					



Tabulation of Bids

Contract ID: 2348450

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 070

Project(s): P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE

Min:

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Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF 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: P037234		Cat Alt Set:		Cat Alt Member:	
0350	6271005	20,165.000	0.70000	14,115.50			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0360	6271010	165,384.000	0.35000	57,884.40			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0370	6271015	9,292.000	2.10000	19,513.20			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0380	6271023	30.000	18.10000	543.00			
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					



Tabulation of Bids

Contract ID: 2348450

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

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Contract Time: 11/15/20 COMPLETION DATE

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Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF 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: P037234		Cat Alt Set:		Cat Alt Member:	
0390 6271025	2,306.000	6.20000	14,297.20				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0400 6271030	32.000	67.15000	2,148.80				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0410 6271035	16.000	77.45000	1,239.20				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0420 6271064	3,300.000	0.55000	1,815.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							



Tabulation of Bids

Contract ID: 2348450

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Letting Date: March 12, 2019

District(s): 3

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Contract Time: 11/15/20 COMPLETION DATE

Min:

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Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF 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: P037234		Cat Alt Set:		Cat Alt Member:	
0430	6271074	162,289.000	0.35000	56,801.15			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0440	6271080	110.000	6.20000	682.00			
	24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF					
0450	6300005	1,337.000	5.15000	6,885.55			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0460	6301005	248.000	5.15000	1,277.20			
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA					



Tabulation of Bids

Contract ID: 2348450

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 070

Project(s): P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF 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: P037234		Cat Alt Set:		Cat Alt Member:	
0470	6301100 919.000	5.15000	4,732.85				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0480	6750275 1,640.000	6.20000	10,168.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							
0490	6750278 5,520.000	6.70000	36,984.00				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF							
0500	675027S 60.000	25.80000	1,548.00				
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED) LF							



Tabulation of Bids

Contract ID: 2348450

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 070

Project(s): P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF 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: P037234		Cat Alt Set:		Cat Alt Member:	
0510	6770389	18,970.000	2.15000	40,785.50			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0520	6770394	385.000	2.33000	897.05			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF					
0530	6770413	24,080.000	0.33000	7,946.40			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0540	6780495	8,015.000	6.20000	49,693.00			
	SAWCUT FOR LOOP DETECTOR	LF					



Tabulation of Bids

Contract ID: 2348450

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 070

Project(s): P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF 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: P037234		Cat Alt Set:		Cat Alt Member:	
0550 6800518	43.000	365.00000	15,695.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0560 6886040	20.000	5,785.00000	115,700.00				
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN							
0570 7197130	4.000	1,445.00000	5,780.00				
ADJUST DROP INLET ADJUST D. I.							
0580 8051900	7,185.000	13.50000	96,997.50				
RESET350 W-BEAM STRONG POST SYSTEM							



Tabulation of Bids

Contract ID: 2348450

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 070

Project(s): P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF 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: P037234		Cat Alt Set:		Cat Alt Member:	
0590	8052210	2.000	520.00000	1,040.00			
	MO350 TRAILING W-BEAM TYPE B (12.5')	EA					
0600	8052300	1.000	10,330.00000	10,330.00			
	RESERVED USE 8057100	EA					
0610	8052400	1.000	310.00000	310.00			
	RESET350 TRAIL W-BEAM TYPE B (12.5')	EA					
0620	8052420	29.000	5.50000	159.50			
	RESET350 QUALIFIED LEADING TYPE T TL3 (50')	EA					
0630	8057100	4.000	10,330.00000	41,320.00			
	MO350 LEADING TYPE T TL3 (50')	EA					



Tabulation of Bids

Contract ID: 2348450

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 070

Project(s): P037234, P037316, P037322, P037355

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF 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: P037234		Cat Alt Set:		Cat Alt Member:	
0640	8100102	8.116	2,940.00000	23,861.04			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$11,272,942.98				
Contract Totals			\$11,272,942.98				
Cost Plus Time Totals			\$11,272,942.98				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 2348450 **Counties:** Greenville
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 3
Contract Time: 11/15/20 COMPLETION DATE

Contract Description: FDP, Mill, Overlay; CMRB; Loops, GRail **PCN(s):** P037234,
P037316,
P037322, P037355

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1FR001	F & R ASPHALT, INC.	\$10,235,632.95	100.00%
2	1RO010	ROGERS GROUP, INC.	\$10,390,194.29	101.51%
3	1KI001	KING ASPHALT, INC.	\$10,697,886.81	104.52%
4	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$11,272,942.98	110.13%

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



Tabulation of Bids

Contract ID: 2350832

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 280

Project(s): GPAT002

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Widen Batesville Rd - SC14 to S-548

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THRIFT DEVELOPMENT CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	702,000.00000	702,000.00	720,400.00000	720,400.00	1,025,000.00000	1,025,000.00
MOBILIZATION		LS						
0020	1031200	(1)	115,000.00000	115,000.00	217,000.00000	217,000.00	520,000.00000	520,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	155,000.00000	155,000.00	187,561.90000	187,561.90	93,500.00000	93,500.00
BONDS AND INSURANCE		LS						
0040	1050800	1.000	285,000.00000	285,000.00	362,767.50000	362,767.50	170,000.00000	170,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	682,500.00000	682,500.00	474,100.00000	474,100.00	1,050,000.00000	1,050,000.00
TRAFFIC CONTROL		LS						



Tabulation of Bids

Contract ID: 2350832

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 280

Project(s): GPAT002

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Widen Batesville Rd - SC14 to S-548

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THRIFT DEVELOPMENT CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	1080300	(1)	5,000.00000	5,000.00	60,070.00000	60,070.00	13,900.00000	13,900.00
CPM PROGRESS SCHEDULE		LS						
0070	2011000	(1)	324,500.00000	324,500.00	362,340.00000	362,340.00	460,000.00000	460,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0080	2022000	(1)	2,550.00000	2,550.00	5,000.00000	5,000.00	2,650.00000	2,650.00
REMOVAL & DISPOSAL ITEM NO. 001		LS						
0090	2022000	(1)	2,900.00000	2,900.00	5,000.00000	5,000.00	2,650.00000	2,650.00
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0100	2022000	(1)	4,050.00000	4,050.00	7,000.00000	7,000.00	5,300.00000	5,300.00
REMOVAL & DISPOSAL ITEM NO. 003		LS						



Tabulation of Bids

Contract ID: 2350832

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 280

Project(s): GPAT002

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Widen Batesville Rd - SC14 to S-548

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) THRIFT DEVELOPMENT CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	2022000 (1)	4,050.00000	4,050.00	10,000.00000	10,000.00	10,620.00000	10,620.00
REMOVAL & DISPOSAL ITEM NO. 004 LS							
0120	2023000 5,072.000	8.50000	43,112.00	10.00000	50,720.00	5.65000	28,656.80
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0130	2024100 5,076.000	3.75000	19,035.00	11.50000	58,374.00	11.00000	55,836.00
REMOVAL & DISPOSAL OF EXISTING CURB LF							
0140	2027801 1,447.000	1.25000	1,808.75	1.00000	1,447.00	1.35000	1,953.45
REMOVAL OF EXIST. GUARDRAIL LF							
0150	2028100 (1)	66,000.00000	66,000.00	161,000.00000	161,000.00	79,000.00000	79,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE LS							



Tabulation of Bids

Contract ID: 2350832

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 280

Project(s): GPAT002

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Widen Batesville Rd - SC14 to S-548

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THRIFT DEVELOPMENT CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	2031000	29,364.000	22.54000	661,864.56	12.25000	359,709.00	28.00000	822,192.00
UNCLASSIFIED EXCAVATION		CY						
0170	2033000	48,812.000	14.35000	700,452.20	40.50000	1,976,886.00	28.35000	1,383,820.20
BORROW EXCAVATION		CY						
0180	2033025	1,510.000	23.75000	35,862.50	25.00000	37,750.00	31.00000	46,810.00
BORROW EXCAVATION - (AASHTO TYPE A-1 SAND)		TON						
0190	2034000	1,000.000	9.00000	9,000.00	20.00000	20,000.00	45.00000	45,000.00
MUCK EXCAVATION		CY						
0200	2041005	1,425.000	25.00000	35,625.00	25.00000	35,625.00	56.00000	79,800.00
STRUCTURE EXCAVATION FOR RETAINING WALL		CY						



Tabulation of Bids

Contract ID: 2350832

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 280

Project(s): GPAT002

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Widen Batesville Rd - SC14 to S-548

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THRIFT DEVELOPMENT CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0210	2047000	623.400	890.00000	554,826.00	808.00000	503,707.20	850.00000	529,890.00
TEMPORARY SHORING WALL		LF						
0220	2052000	50.000	41.00000	2,050.00	48.76000	2,438.00	88.50000	4,425.00
NO. 57 STONE FOR BACKFILL		TON						
0230	2081001	42,882.000	1.20000	51,458.40	3.75000	160,807.50	5.20000	222,986.40
FINE GRADING		SY						
0240	3050110	40,755.000	16.75000	682,646.25	23.43000	954,889.65	20.10000	819,175.50
GRADED AGGREGATE BASE COURSE (10" UNIFORM)		SY						
0250	3069900	700.000	28.55000	19,985.00	30.75000	21,525.00	26.35000	18,445.00
MAINTENANCE STONE		TON						



Tabulation of Bids

Contract ID: 2350832

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 280

Project(s): GPAT002

Contract Time: 10/31/21 COMPLETION DATE

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Max:

Contract Description: Widen Batesville Rd - SC14 to S-548

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THRIFT DEVELOPMENT CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0260	3100310	6,925.000	54.50000	377,412.50	59.80000	414,115.00	61.60000	426,580.00
HOT MIX ASPHALT BASE COURSE - TYPE A								
0270	4010005	11,004.000	6.00000	66,024.00	4.37000	48,087.48	7.60000	83,630.40
PRIME COAT								
0280	4011004	1,366.000	579.00000	790,914.00	570.00000	778,620.00	550.00000	751,300.00
LIQUID ASPHALT BINDER PG64-22								
0290	4012040	1,343.000	44.50000	59,763.50	48.30000	64,866.90	53.35000	71,649.05
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.								
0300	4013990	50,054.000	2.70000	135,145.80	2.59000	129,639.86	3.45000	172,686.30
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								



Tabulation of Bids

Contract ID: 2350832

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 280

Project(s): GPAT002

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Widen Batesville Rd - SC14 to S-548

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THRIFT DEVELOPMENT CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0310	4020330	10,938.000	57.25000	626,200.50	63.25000	691,828.50	65.00000	710,970.00
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE C								
0320	4030320	9,269.000	57.00000	528,333.00	62.10000	575,604.90	60.35000	559,384.15
HOT MIX ASPHALT SURFACE TON COURSE TYPE B								
0325	4030340	1,390.000	65.00000	90,350.00	71.30000	99,107.00	97.00000	134,830.00
HOT MIX ASPHALT SURFACE TON COURSE TYPE C								
0330	4037000	4.000	400.00000	1,600.00	287.50000	1,150.00	1,200.00000	4,800.00
HOT MIX ASPH. CONC. SURF. CR. TON FOR DITCH PAVING								



Tabulation of Bids

Contract ID: 2350832

Counties: Greenville

Letting Date: March 12, 2019

District(s): 3

Call Order: 280

Project(s): GPAT002

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Widen Batesville Rd - SC14 to S-548

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THRIFT DEVELOPMENT CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0340	6021120	1,000.000	6.50000	6,500.00	6.50000	6,500.00	6.35000	6,350.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0350	6024016	5.000	4,410.00000	22,050.00	10,992.50000	54,962.50	7,150.00000	35,750.00
PORTABLE TERMINAL IMPACT ATTENUATOR-3 BAY-2.5'WIDE		EA						
0360	6053110	369.000	25.25000	9,317.25	65.70000	24,243.30	33.70000	12,435.30
TEMPORARY CONCRETE BARRIER		LF						
0370	608100B	56.000	100.00000	5,600.00	135.00000	7,560.00	90.00000	5,040.00
TYPE B - FLASHING LIGHT		EA						



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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		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0375 609105A	52.000	0.36000	18.72	1.15000	59.80	0.35000	18.20
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF					
0390 609115A	9,859.000	0.24000	2,366.16	0.17000	1,676.03	0.20000	1,971.80
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF					
0400 609115B	16,620.000	0.24000	3,988.80	0.17000	2,825.40	0.20000	3,324.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF					
0410 609160A	3.000	45.00000	135.00	40.25000	120.75	37.15000	111.45
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW		EA					



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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		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0420	609165A	3.000	45.00000	135.00	51.75000	155.25	37.15000 111.45
PAVEMENT MARKINGS(TEMP. -PAINT)-WHITE COMBINATION ARROWS		EA					
0430	609180A	3.000	45.00000	135.00	51.75000	155.25	37.15000 111.45
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY		EA					
0440	6250031	18.000	45.00000	810.00	40.25000	724.50	37.15000 668.70
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT		EA					
0450	6250055	18.000	60.00000	1,080.00	51.75000	931.50	53.00000 954.00
BIKE LANE SYMBOL - FAST DRY PAINT		EA					



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0460	6271005	5,646.000	0.95000	5,363.70	1.00000	5,646.00	0.80000	4,516.80
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0470	6271007	1,337.000	1.30000	1,738.10	1.35000	1,804.95	1.10000	1,470.70
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0480	6271010	21,164.000	0.47000	9,947.08	0.50000	10,582.00	0.45000	9,523.80
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0490	6271012	36,163.000	0.64000	23,144.32	0.68000	24,590.84	0.55000	19,889.65
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0500	6271015	8,135.000	2.95000	23,998.25	3.13000	25,462.55	2.60000	21,151.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0510	6271025	1,408.000	8.85000	12,460.80	9.38000	13,207.04	8.00000	11,264.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0520	6271030	78.000	90.00000	7,020.00	93.75000	7,312.50	79.65000	6,212.70
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0530	6271035	49.000	120.00000	5,880.00	125.00000	6,125.00	105.00000	5,145.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0540	6271040	10.000	120.00000	1,200.00	125.00000	1,250.00	105.00000	1,050.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0550	6271064	6,162.000	0.94000	5,792.28	1.00000	6,162.00	0.80000	4,929.60
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0560	6271074	71,281.000	0.47000	33,502.07	0.50000	35,640.50	0.40000	28,512.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0570	6271076	2,241.000	0.64000	1,434.24	0.68000	1,523.88	0.60000	1,344.60
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0580	6271080	2,312.000	8.85000	20,461.20	9.38000	21,686.56	8.00000	18,496.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.			LF					
0590	6510105	69.000	21.00000	1,449.00	23.00000	1,587.00	19.45000	1,342.05
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN			SF					
0600	6510108	94.000	58.00000	5,452.00	26.45000	2,486.30	26.50000	2,491.00
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD			SF					
0610	6513015	13.000	175.00000	2,275.00	345.00000	4,485.00	160.00000	2,080.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE			EA					



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0620	6531205	90.000	8.00000	720.00	11.50000	1,035.00	7.00000	630.00
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF						
0630	6750275	310.000	7.50000	2,325.00	12.65000	3,921.50	6.90000	2,139.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0640	6750278	2,849.400	9.25000	26,356.95	13.80000	39,321.72	8.50000	24,219.90
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0650	675027C	2,100.000	15.00000	31,500.00	16.10000	33,810.00	13.80000	28,980.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0660	675027S	40.000	25.00000	1,000.00	28.75000	1,150.00	20.15000	806.00
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)								
0670	675027V	690.000	26.00000	17,940.00	31.05000	21,424.50	21.25000	14,662.50
FURNISH & INSTALL 3.0" SCHD 80 PVC CONDUIT(DIRECTION BORED)								
0680	6770388	3,070.000	2.30000	7,061.00	2.90000	8,903.00	2.15000	6,600.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK								
0690	6770389	3,610.000	2.30000	8,303.00	3.45000	12,454.50	2.15000	7,761.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0700	6770393	5,400.000	2.90000	15,660.00	2.90000	15,660.00	2.65000	14,310.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
0710	6770394	2,820.000	3.20000	9,024.00	3.45000	9,729.00	2.95000	8,319.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								
0720	6770413	8,980.000	0.60000	5,388.00	1.15000	10,327.00	0.50000	4,490.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								
0730	677046D	690.000	4.75000	3,277.50	2.65000	1,828.50	4.30000	2,967.00
FURNISH & INSTALL SELF SUPPORTING FIBER OPTIC CABLE - SINGLE								



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0740	6770470	2,770.000	4.05000	11,218.50	2.90000	8,033.00	2.10000	5,817.00
FURNISH & INSTALL FIBER OPTIC CABLE-SINGLE MODE		LF						
0750	6770476	3.000	2,130.00000	6,390.00	2,300.00000	6,900.00	1,965.00000	5,895.00
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER		EA						
0760	6770482	3.000	5,000.00000	15,000.00	2,875.00000	8,625.00	530.00000	1,590.00
FURNISH & INSTALL FIBER OPTIC MODEM		EA						
0770	677048B	3.000	575.00000	1,725.00	3,220.00000	9,660.00	690.00000	2,070.00
OTDR TEST FOR EXISTING FIBER BETWEEN SIGNALS PER 677.3		EA						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0780	6770494	57.000	750.00000	42,750.00	690.00000	39,330.00	690.00000	39,330.00
FURNISH & INSTALL FLUSH MOUNTED WIRELESS SENSOR		EA						
0790	677049C	1.000	11,500.00000	11,500.00	7,820.00000	7,820.00	10,625.00000	10,625.00
FURNISH WIRELESS DETECTION SYSTEM W/O SENSORS (INC SETBACK DETECTION CAPABILITY FOR 2 DIRECTIONS)		EA						
0800	677049D	1.000	12,750.00000	12,750.00	14,720.00000	14,720.00	11,680.00000	11,680.00
FURNISH WIRELESS DETECTION SYSTEM W/O SENSORS (INC SETBACK DETECTION CAPABILITY FOR 3 DIRECTIONS		EA						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0810	677049E	1.000	13,800.00000	13,800.00	43,700.00000	43,700.00	12,750.00000	12,750.00
FURNISH WIRELESS DETECTION SYSTEM W/O SENSORS (INC SETBACK DETECTION CAPABILITY FOR 4 DIRECTIONS		EA						
0820	6780495	3,350.000	6.75000	22,612.50	7.70000	25,795.00	6.10000	20,435.00
SAWCUT FOR LOOP DETECTOR		LF						
0830	6800499	3.000	875.00000	2,625.00	1,650.00000	4,950.00	795.00000	2,385.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0840	6800500	2.000	750.00000	1,500.00	1,100.00000	2,200.00	690.00000	1,380.00
MOD. EXIST ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0850	6800518	26.000	425.00000	11,050.00	660.00000	17,160.00	375.00000	9,750.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0860	680052C	44.000	525.00000	23,100.00	880.00000	38,720.00	475.00000	20,900.00
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0870	6825051	16.000	6,900.00000	110,400.00	8,580.00000	137,280.00	6,350.00000	101,600.00
F&I 13 X28' STEEL STRAIN POLE-POWDER COATED AND FOUNDATION		EA						
0880	6825092	2,210.000	6.10000	13,481.00	4.40000	9,724.00	5.60000	12,376.00
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0890	6825484	5.000	980.00000	4,900.00	880.00000	4,400.00	900.00000	4,500.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA						
0900	6865710	5.000	1,075.00000	5,375.00	1,320.00000	6,600.00	985.00000	4,925.00
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA						
0910	6865721	2.000	950.00000	1,900.00	1,100.00000	2,200.00	875.00000	1,750.00
F&I - 12" 1-WAY-4 SECTION(R.Y.G.GA)VEHICLE TRAFFIC SIGNAL		EA						
0920	6865722	10.000	950.00000	9,500.00	1,100.00000	11,000.00	875.00000	8,750.00
F&I - 12" 1-WAY-4 SECTION(RA.YA.YAF.GA)VEH TRAFFIC SIGNAL		EA						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0930	6865723	3.000	800.00000	2,400.00	990.00000	2,970.00	715.00000	2,145.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 001		EA						
0940	6865731	33.000	750.00000	24,750.00	990.00000	32,670.00	690.00000	22,770.00
F&I - 12" 1-WAY-3 SECTION(R.Y.G.)VEHICLE TRAFFIC SIGNAL		EA						
0950	6865733	4.000	825.00000	3,300.00	990.00000	3,960.00	745.00000	2,980.00
F&I - 12" 1-WAY-3 SECTION(RA.YA.GA.)VEHICLE TRAFFIC SIGNAL		EA						
0960	6865781	4.000	700.00000	2,800.00	935.00000	3,740.00	635.00000	2,540.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
0970	6865784	12.000	725.00000	8,700.00	935.00000	11,220.00	665.00000	7,980.00
F&I - 16" 1-WAY- 1SECT.HAND/MAN/COUNTDOWN LED PEDESTRIAN SIGNAL HEAD - LEFT		EA						
0980	6865785	12.000	725.00000	8,700.00	935.00000	11,220.00	665.00000	7,980.00
F&I - 16" 1-WAY- 1SECT.HAND/MAN/COUNTDOWN LED PEDESTRIAN SIGNAL HEAD - RIGHT		EA						
0990	6865794	28.000	350.00000	9,800.00	330.00000	9,240.00	320.00000	8,960.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA						



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Contract Description: Widen Batesville Rd - SC14 to S-548

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THRIFT DEVELOPMENT CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1000	6865834	59.000	175.00000	10,325.00	275.00000	16,225.00	160.00000	9,440.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						
1010	6865840	4.000	575.00000	2,300.00	385.00000	1,540.00	215.00000	860.00
F&I-PEDESTRIAN TRAF. SIGNAL HEAD MOUNTING ASSEM FOR POST TOP		EA						
1020	6885990	(1)	5,750.00000	5,750.00	8,800.00000	8,800.00	795.00000	795.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
1030	6885992	(1)	11,500.00000	11,500.00	27,500.00000	27,500.00	10,650.00000	10,650.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1040	6885996	9.000	875.00000	7,875.00	1,650.00000	14,850.00	530.00000	4,770.00
TEMPORARY TIMING ADJUSTMENTS PER SITE VISIT		EA						
1050	6886042	12.000	6,450.00000	77,400.00	7,480.00000	89,760.00	6,000.00000	72,000.00
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA						
1060	6887941	4.000	1,400.00000	5,600.00	1,320.00000	5,280.00	1,275.00000	5,100.00
REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE		EA						
1070	6888082	3.000	2,300.00000	6,900.00	1,870.00000	5,610.00	1,860.00000	5,580.00
FURNISH & INSTALL FACTORY TERMINATED PATCH PANEL		EA						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1080	6888194	5.000	350.00000	1,750.00	550.00000	2,750.00	320.00000	1,600.00
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE		EA						
1090	6888228	4.000	18,400.00000	73,600.00	16,500.00000	66,000.00	17,000.00000	68,000.00
FURNISH & INSTALL 332 SIGNAL CABINET - BASE MOUNTED		EA						
1100	6888270	1.000	2,500.00000	2,500.00	770.00000	770.00	2,125.00000	2,125.00
INSTALL CLOSED CIRCUIT TV CAMERA - HIGHWAY USAGE		EA						
1110	6990010	1.000	11,500.00000	11,500.00	31,350.00000	31,350.00	1,595.00000	1,595.00
SHORT-RANGE RADIO DEVICE DETECTOR SYSTEM TYPE A		EA						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1120	7011400	929.200	910.00000	845,572.00	977.50000	908,293.00	810.00000	752,652.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
1130	7011401	456.600	1,350.00000	616,410.00	1,340.00000	611,844.00	1,265.00000	577,599.00
CONC. FOR STRUCTURES - CLASS 4000(RETAINING WALL)		CY						
1140	7016125	1.000	4,000.00000	4,000.00	1,701.00000	1,701.00	1,575.00000	1,575.00
STRAIGHT HEADWALL FOR 18" CIRCULAR PIPE-1 LINE		EA						
1150	7020300	121.400	135.00000	16,389.00	138.00000	16,753.20	110.00000	13,354.00
COMPRESSION SEAL JOINT		LF						
1160	7023200	1,264.000	6.50000	8,216.00	13.80000	17,443.20	6.50000	8,216.00
GROOVED SURFACE FINISH		SY						



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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		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1170	7031105 60,115.000 REINF. STEEL FOR STRUCTURES LB (RETAINING WALL)	3.30000	198,379.50	3.05000	183,350.75	3.15000	189,362.25
1180	7031200 265,125.000 REINF. STEEL FOR STRUCTURES LB (BRIDGE)	1.15000	304,893.75	1.09000	288,986.25	1.20000	318,150.00
1190	7031220 4,617.000 HOOP REINFORCING STEEL FOR LB STRUCTURES (BRIDGE)	1.75000	8,079.75	1.73000	7,987.41	1.60000	7,387.20
1200	7043000 1,798.100 PRESTRESSED CONC. BEAM LF (TYPE III)	250.00000	449,525.00	327.75000	589,327.28	265.00000	476,496.50



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1210	7054000	89.200	200.00000	17,840.00	193.20000	17,233.44	180.00000	16,056.00
CONCRETE BRIDGE RAILING WALL (3'6"HT)			LF					
1220	7054001	575.700	82.00000	47,207.40	138.00000	79,446.60	160.00000	92,112.00
CONCRETE BRIDGE RAILING WALL WITH PICTURE FRAME INDENTATIONS			LF					
1230	7055010	446.400	585.00000	261,144.00	600.30000	267,973.92	550.00000	245,520.00
STEEL HANDRAIL			LF					
1240	7110001	2.000	110.00000	220.00	2,300.00000	4,600.00	1,750.00000	3,500.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP			EA					



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1250	7110010	22.000	1,100.00000	24,200.00	805.00000	17,710.00	1,000.00000	22,000.00
PILE DRIVING SET-UP		EA						
1260	7111560	22.000	325.00000	7,150.00	201.25000	4,427.50	180.00000	3,960.00
REINF. PILE TIPS (HP14 X 73)		EA						
1270	7112220	483.000	45.00000	21,735.00	80.50000	38,881.50	55.00000	26,565.00
STEEL H BEARING PILING (HP14 X 73)		LF						
1280	7120006	6.000	4,900.00000	29,400.00	41,285.00000	247,710.00	25,000.00000	150,000.00
DRILLED SHAFT SET-UP		EA						
1290	7120152	42.000	2,900.00000	121,800.00	2,875.00000	120,750.00	2,150.00000	90,300.00
DRILLED SHAFT WITH ROCK EXCAVATION - 42" DIAMETER		LF						



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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		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1300	7120161 DRILLED SHAFT WITH WET & DRY EXCAVATION - 48" DIAMETER	60.000 LF	1,000.00000 60,000.00	517.50000 31,050.00	400.00000 24,000.00		
1310	7120165 CONSTRUCTION CASING - 48" DIAMETER	60.000 LF	360.00000 21,600.00	345.00000 20,700.00	250.00000 15,000.00		
1320	7137006 MECH. STAB.EARTH RETAINING WALL BACKFILL(GRANULAR)	137.000 CY	160.00000 21,920.00	182.00000 24,934.00	160.00000 21,920.00		
1330	7137120 MECH.STABILIZED EARTH RETAINING WALL(BLOCK FACING) ROADWAY	358.000 SF	105.00000 37,590.00	102.35000 36,641.30	94.50000 33,831.00		



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1340	7137190	87.000	200.00000	17,400.00	195.50000	17,008.50	180.00000	15,660.00
COPING FOR MSE RETAINING WALL(ROADWAY)		LF						
1350	7143608	110.000	36.00000	3,960.00	17.25000	1,897.50	75.45000	8,299.50
8" SMOOTH WALL PIPE		LF						
1360	7143615	20.000	40.25000	805.00	63.31000	1,266.20	145.00000	2,900.00
15" SMOOTH WALL PIPE		LF						
1370	7143618	14,471.000	44.75000	647,577.25	67.61000	978,384.31	110.00000	1,591,810.00
18" SMOOTH WALL PIPE		LF						
1380	7143624	1,781.000	59.75000	106,414.75	84.47000	150,441.07	138.00000	245,778.00
24" SMOOTH WALL PIPE		LF						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1390	7143630	2,604.000	71.00000	184,884.00	94.99000	247,353.96	185.00000	481,740.00
30" SMOOTH WALL PIPE		LF						
1400	7143636	55.000	112.00000	6,160.00	121.28000	6,670.40	240.00000	13,200.00
36" SMOOTH WALL PIPE		LF						
1410	7143642	54.000	165.00000	8,910.00	153.41000	8,284.14	330.00000	17,820.00
42" SMOOTH WALL PIPE		LF						
1420	7191005	7.000	2,950.00000	20,650.00	2,817.50000	19,722.50	3,320.00000	23,240.00
CATCH BASIN -TYPE 1 CB - TYPE 1		EA						
1430	7191205	11.000	2,850.00000	31,350.00	2,702.50000	29,727.50	3,320.00000	36,520.00
CATCH BASIN -TYPE 9		EA						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1440	7191250	44.000	2,950.00000	129,800.00	2,817.50000	123,970.00	3,320.00000	146,080.00
CATCH BASIN -TYPE 9 MH		EA						
1450	7191605	94.000	4,200.00000	394,800.00	4,197.50000	394,565.00	4,740.00000	445,560.00
CATCH BASIN -TYPE 16		EA						
1460	7191625	14.000	5,850.00000	81,900.00	6,037.50000	84,525.00	6,930.00000	97,020.00
CATCH BASIN -TYPE 17		EA						
1470	7191650	8.000	7,050.00000	56,400.00	7,360.00000	58,880.00	8,715.00000	69,720.00
CATCH BASIN -TYPE 18		EA						
1480	7192010	1.000	2,450.00000	2,450.00	2,242.50000	2,242.50	2,790.00000	2,790.00
DROP INLET (24" X 24")		EA						
1490	7192020	3.000	2,650.00000	7,950.00	2,472.50000	7,417.50	3,000.00000	9,000.00
DROP INLET (24" X 36")		EA						



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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		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1500 7192040	1.000	3,600.00000	3,600.00	3,277.50000	3,277.50	3,750.00000	3,750.00
DROP INLET TYPE 112	EA						
1510 7192105	31.000	2,950.00000	91,450.00	2,817.50000	87,342.50	3,320.00000	102,920.00
MANHOLE	EA						
1520 7192205	14.000	2,750.00000	38,500.00	2,587.50000	36,225.00	3,100.00000	43,400.00
24" X 24" JUNCTION BOX	EA						
1530 7192210	1.000	3,000.00000	3,000.00	2,875.00000	2,875.00	3,375.00000	3,375.00
24" X 30" JUNCTION BOX	EA						
1540 7192260	2.000	4,200.00000	8,400.00	4,197.50000	8,395.00	4,595.00000	9,190.00
48" X 48" JUNCTION BOX	EA						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1550	7198392	2.000	4,200.00000	8,400.00	4,197.50000	8,395.00	3,900.00000	7,800.00
JUNCTION BOX - CONVERT CB T-16		EA						
1560	7201010	1,376.000	21.00000	28,896.00	21.28000	29,281.28	26.75000	36,808.00
CONCRETE CURB (6" AT BRIDGE)		LF						
1570	7203110	597.000	21.00000	12,537.00	21.28000	12,704.16	27.85000	16,626.45
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
1580	7203130	307.000	21.00000	6,447.00	21.28000	6,532.96	27.85000	8,549.95
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF						
1590	7203210	30,341.000	21.00000	637,161.00	21.28000	645,656.48	23.70000	719,081.70
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						



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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		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1600	7203710 40.000	50.00000	2,000.00	46.00000	1,840.00	57.85000	2,314.00
BRIDGE APPROACH CONCRETE LF CURB AND GUTTER(1'-10")							
1610	7204100 13,545.000	64.00000	866,880.00	62.50000	846,562.50	75.54000	1,023,189.30
CONCRETE SIDEWALK(4" SY UNIFORM)							
1620	7204900 641.000	70.00000	44,870.00	67.00000	42,947.00	69.00000	44,229.00
DETECTABLE WARNING SF MATERIAL							
1630	7205000 750.000	86.50000	64,875.00	84.50000	63,375.00	100.00000	75,000.00
CONCRETE DRIVEWAY(6" SY UNIFORM)							
1640	7206000 245.000	79.00000	19,355.00	94.38000	23,123.10	80.15000	19,636.75
CONCRETE MEDIAN SY							



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1650	7209000	1,075.000	220.00000	236,500.00	218.50000	234,887.50	215.00000	231,125.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
1660	7243100	42.000	450.00000	18,900.00	460.00000	19,320.00	400.00000	16,800.00
ELASTOMERIC BEARING		EA						
1670	7270010	6.000	290.00000	1,740.00	1,150.00000	6,900.00	2,000.00000	12,000.00
CROSSHOLE SONIC LOGGING SETUP		EA						
1680	8011200	271.000	71.00000	19,241.00	69.00000	18,699.00	120.00000	32,520.00
AGGREGATE UNDERDRAIN (AGGR.NO. 789)		CY						
1690	8021251	318.000	28.50000	9,063.00	30.00000	9,540.00	20.80000	6,614.40
4" PERFORATED PIPE UNDERDRAIN WITH GEOTEXTILE		LF						



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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		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1700 8041010	412.000	49.00000	20,188.00	56.70000	23,360.40	66.50000	27,398.00
RIP-RAP (CLASS A)	TON						
1710 8041020	138.000	54.25000	7,486.50	61.24000	8,451.12	100.75000	13,903.50
RIP-RAP (CLASS B)	TON						
1720 8042800	1,545.000	9,775.00000	9,775.00	10,000.00000	10,000.00	560.00000	560.00
GEOTEXTILE FABRIC FOR EROSION CONTROL UNDER RIPRAP (CLASS 2)	LS						
1730 8047041	89.000	170.00000	15,130.00	161.00000	14,329.00	170.00000	15,130.00
SLOPE PROTECTION-4" CONCRETE(FIBER REINFORCED)	SY						
1740 8051155	6.000	4,450.00000	26,700.00	4,843.80000	29,062.80	3,400.00000	20,400.00
MT2 LEADING END TREATMENT TL2	EA						



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Contract Description: Widen Batesville Rd - SC14 to S-548

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) THRIFT DEVELOPMENT CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1745	8053050	212.500	32.00000	6,800.00	32.20000	6,842.50	31.85000	6,768.13
MO350 THRIE-BEAM STRONG POST SYSTEM		LF						
1750	8051710	5.000	1,900.00000	9,500.00	1,920.50000	9,602.50	1,320.00000	6,600.00
MB TRAILING END TREATMENT		EA						
1760	8051900	110.000	21.00000	2,310.00	19.55000	2,150.50	15.00000	1,650.00
RESET350 W-BEAM STRONG POST SYSTEM		LF						
1770	8052200	2,159.000	24.50000	52,895.50	25.62000	55,313.58	19.50000	42,100.50
MGS2C GR BEHIND CURB		LF						
1790	8053253	6.000	2,900.00000	17,400.00	2,990.00000	17,940.00	2,650.00000	15,900.00
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1795	8062400	1,670.000	9.50000	15,865.00	8.05000	13,443.50	8.00000	13,360.00
BARBED WIRE FENCE - 4 STRANDS		LF						
1796	8063100	520.000	17.00000	8,840.00	22.43000	11,663.60	12.75000	6,630.00
48"-CHAIN LINK FENCE		LF						
1797	8063111	100.000	18.50000	1,850.00	27.60000	2,760.00	16.00000	1,600.00
48" PVC COATED(BLACK) CHAIN LINK FENCE		LF						
1798	8064400	2.000	800.00000	1,600.00	1,006.25000	2,012.50	745.00000	1,490.00
12' WIDE - CHAIN LINK FENCE GATE (48"HT)		EA						
1800	8068301	871.000	3.50000	3,048.50	5.00000	4,355.00	2.15000	1,872.65
TEMPORARY BARRIER FENCE		LF						



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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		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1810	8081000 (1)	9,800.00000	9,800.00	7,500.00000	7,500.00	8,900.00000	8,900.00
MOVING ITEM NO. 001							
1820	8081000 (1)	1,000.00000	1,000.00	500.00000	500.00	1,060.00000	1,060.00
MOVING ITEM NO. 002							
1830	8081000 (1)	1,000.00000	1,000.00	500.00000	500.00	1,060.00000	1,060.00
MOVING ITEM NO. 003							
1840	8081000 (1)	1,000.00000	1,000.00	500.00000	500.00	1,060.00000	1,060.00
MOVING ITEM NO. 004							
1850	8081000 (1)	1,000.00000	1,000.00	500.00000	500.00	1,060.00000	1,060.00
MOVING ITEM NO. 005							
1860	8081000 (1)	1,700.00000	1,700.00	500.00000	500.00	265.00000	265.00
MOVING ITEM NO. 006							



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1870	8081000	(1)	500.00000	500.00	1,000.00000	1,000.00	265.00000	265.00
MOVING ITEM NO. 007		LS						
1880	8081000	(1)	150.00000	150.00	750.00000	750.00	265.00000	265.00
MOVING ITEM NO. 008		LS						
1890	8081000	(1)	23,000.00000	23,000.00	1,000.00000	1,000.00	265.00000	265.00
MOVING ITEM NO. 009		LS						
1900	8081000	(1)	8,000.00000	8,000.00	15,000.00000	15,000.00	6,700.00000	6,700.00
MOVING ITEM NO. 010		LS						
1910	8081000	(1)	2,100.00000	2,100.00	3,600.00000	3,600.00	20,000.00000	20,000.00
MOVING ITEM NO. 011		LS						
1920	8081000	(1)	500.00000	500.00	1,000.00000	1,000.00	265.00000	265.00
MOVING ITEM NO. 012		LS						



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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		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1930 8081000	(1)	5,800.00000	5,800.00	5,000.00000	5,000.00	6,775.00000	6,775.00
MOVING ITEM NO. 013	LS						
1940 8081000	(1)	3,500.00000	3,500.00	1,500.00000	1,500.00	5,200.00000	5,200.00
MOVING ITEM NO. 014	LS						
1950 8081000	(1)	600.00000	600.00	300.00000	300.00	1,965.00000	1,965.00
MOVING ITEM NO. 015	LS						
1960 8081000	(1)	7,500.00000	7,500.00	15,000.00000	15,000.00	5,300.00000	5,300.00
MOVING ITEM NO. 016	LS						
1970 8081000	(1)	12,500.00000	12,500.00	41,000.00000	41,000.00	10,620.00000	10,620.00
MOVING ITEM NO. 017	LS						
1980 8081000	(1)	800.00000	800.00	2,000.00000	2,000.00	265.00000	265.00
MOVING ITEM NO. 018	LS						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
1990	8081000	(1)	700.00000	700.00	500.00000	500.00	265.00000	265.00
MOVING ITEM NO. 019		LS						
2000	8081000	(1)	700.00000	700.00	500.00000	500.00	265.00000	265.00
MOVING ITEM NO. 020		LS						
2010	8081000	(1)	150.00000	150.00	300.00000	300.00	265.00000	265.00
MOVING ITEM NO. 021		LS						
2020	8081000	(1)	700.00000	700.00	500.00000	500.00	265.00000	265.00
MOVING ITEM NO. 022		LS						
2030	8081000	(1)	5,800.00000	5,800.00	10,000.00000	10,000.00	1,590.00000	1,590.00
MOVING ITEM NO. 023		LS						
2040	8081000	(1)	1,100.00000	1,100.00	750.00000	750.00	265.00000	265.00
MOVING ITEM NO. 024		LS						



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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		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
2050	8081000 (1)	1,000.00000	1,000.00	750.00000	750.00	2,655.00000	2,655.00
MOVING ITEM NO. 025							
2060	8081000 (1)	5,100.00000	5,100.00	8,750.00000	8,750.00	1,275.00000	1,275.00
MOVING ITEM NO. 026							
2070	8081000 (1)	9,200.00000	9,200.00	30,000.00000	30,000.00	10,500.00000	10,500.00
MOVING ITEM NO. 027							
2080	8081000 (1)	1,700.00000	1,700.00	2,500.00000	2,500.00	1,595.00000	1,595.00
MOVING ITEM NO. 028							
2090	8081000 (1)	1,700.00000	1,700.00	2,500.00000	2,500.00	1,595.00000	1,595.00
MOVING ITEM NO. 029							
2100	8081000 (1)	4,000.00000	4,000.00	3,000.00000	3,000.00	1,060.00000	1,060.00
MOVING ITEM NO. 030							



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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		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
2110 8081000	(1)	5,700.00000	5,700.00	10,000.00000	10,000.00	1,275.00000	1,275.00
MOVING ITEM NO. 031	LS						
2120 8081000	(1)	800.00000	800.00	3,000.00000	3,000.00	265.00000	265.00
MOVING ITEM NO. 032	LS						
2130 8081000	(1)	5,700.00000	5,700.00	10,000.00000	10,000.00	1,275.00000	1,275.00
MOVING ITEM NO. 033	LS						
2140 8081000	(1)	5,700.00000	5,700.00	10,000.00000	10,000.00	1,275.00000	1,275.00
MOVING ITEM NO. 034	LS						
2150 8081000	(1)	150.00000	150.00	500.00000	500.00	265.00000	265.00
MOVING ITEM NO. 035	LS						
2160 8081000	(1)	600.00000	600.00	2,500.00000	2,500.00	265.00000	265.00
MOVING ITEM NO. 036	LS						



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Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) THRIFT DEVELOPMENT CORPORATION		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
2170	8081000 (1)	900.00000	900.00	1,500.00000	1,500.00	20,220.00000	20,220.00
MOVING ITEM NO. 037 LS							
2180	8091010 200.000	100.00000	20,000.00	92.00000	18,400.00	63.75000	12,750.00
RIGHT OF WAY MARKER(REBAR AND CAP) EA							
2190	8091050 (1)	19,000.00000	19,000.00	13,800.00000	13,800.00	5,840.00000	5,840.00
RIGHT OF WAY PLAT LS							
2200	8100100 11.880	1,475.00000	17,523.00	1,150.00000	13,662.00	1,335.00000	15,859.80
PERMANENT COVER ACRE							
2210	8100200 11.880	1,050.00000	12,474.00	862.50000	10,246.50	945.00000	11,226.60
TEMPORARY COVER ACRE							



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
2220	8104005	783.000	2.05000	1,605.15	0.49000	383.67	1.90000	1,487.70
FERTILIZER (NITROGEN)		LB						
2230	8104010	783.000	2.05000	1,605.15	0.49000	383.67	1.90000	1,487.70
FERTILIZER (PHOSPHORIC ACID)		LB						
2240	8104015	783.000	2.05000	1,605.15	0.49000	383.67	1.90000	1,487.70
FERTILIZER (POTASH)		LB						
2250	8105005	15,653.000	0.41000	6,417.73	0.05000	782.65	0.40000	6,261.20
AGRICULTURAL GRANULAR LIME		LB						
2260	8109050	54,300.000	0.06000	3,258.00	0.20000	10,860.00	0.06000	3,258.00
SELECTIVE WATERING		GAL						
2270	8109901	11.880	360.00000	4,276.80	725.00000	8,613.00	330.00000	3,920.40
MOWING		ACRE						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
2280	8131000	0.135	6,100.00000	823.50	198,813.03000	26,839.76	5,700.00000	769.50
SODDING		MSY						
2290	8132100	0.500	6,750.00000	3,375.00	169,718.47000	84,859.24	6,150.00000	3,075.00
SODDING - CENTIPEDE GRASS		MSY						
2300	8133100	0.403	8,250.00000	3,324.75	305,489.91000	123,112.43	7,475.00000	3,012.43
SODDING - ZOYZIA GRASS		MSY						
2310	8142000	259.000	63.50000	16,446.50	63.25000	16,381.75	58.50000	15,151.50
WATERPROOFING (SECOND METHOD)		SY						
2320	8142100	35.600	50.00000	1,780.00	86.25000	3,070.50	75.00000	2,670.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
2330	8151101	0.071	5,800.00000	411.80	3,565.00000	253.12	5,200.00000	369.20
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
2340	8151102	0.865	5,800.00000	5,017.00	3,565.00000	3,083.73	5,250.00000	4,541.25
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY						
2350	8151110	2.633	1,620.00000	4,265.46	1,207.50000	3,179.35	1,500.00000	3,949.50
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
2360	8151203	15.652	3,000.00000	46,956.00	2,208.00000	34,559.62	2,750.00000	43,043.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						



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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		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
2370	8152006 84.000	12.50000	1,050.00	10.00000	840.00	9.65000	810.60
INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)							
2380	8152007 2,300.000	11.00000	25,300.00	8.00000	18,400.00	10.15000	23,345.00
SEDIMENT TUBES FOR DITCH LF CHECKS							
2390	8153000 33,398.000	2.25000	75,145.50	3.00000	100,194.00	2.00000	66,796.00
SILT FENCE LF							
2400	8153090 2,604.000	3.50000	9,114.00	3.75000	9,765.00	2.95000	7,681.80
REPLACE/REPAIR SILT FENCE LF							
2410	8153300 3,186.000	7.50000	23,895.00	9.00000	28,674.00	5.75000	18,319.50
FLOATING TURBIDITY SF BARRIER-HEAVY DUTY							



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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			Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
2420	8154010	20,600.000	8.00000	164,800.00	25.00000	515,000.00	3.00000	61,800.00
CLEANING SILT BASINS		CY						
2430	8154050	6,509.000	2.75000	17,899.75	4.00000	26,036.00	4.80000	31,243.20
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
2440	8155100	421.000	4.00000	1,684.00	20.00000	8,420.00	14.85000	6,251.85
TEMPORARY DIVERSION DIKE		LF						
2450	8156210	28.000	400.00000	11,200.00	250.00000	7,000.00	420.00000	11,760.00
INLET STRUCTURE FILTER - TYPE B		EA						
2460	8156300	761.000	56.00000	42,616.00	61.82000	47,045.02	51.60000	39,267.60
SEDIMENT DAM RIPRAP		TON						



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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		Bridge Pay Items		Cat Alt Set:		Cat Alt Member:	
2470	8156410 103.000	41.00000	4,223.00	43.20000	4,449.60	108.00000	11,124.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL TON							
2480	8156490 1,067.000	26.00000	27,742.00	17.90000	19,099.30	17.60000	18,779.20
STABILIZED CONSTRUCTION ENTRANCE SY							
2490	9001000 520.000	0.80000	416.00	0.80000	416.00	0.80000	416.00
ON-THE-JOB TRAINEE (ROADWAY) HR							

Section Totals: \$16,635,841.52 \$20,074,600.50 \$20,688,435.31

Contract Totals \$16,635,841.52 \$20,074,600.50 \$20,688,435.31

Cost Plus Time Totals \$16,635,841.52 \$20,074,600.50 20,688,435.31

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 280 **Contract ID:** 2350832 **Counties:** Greenville
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 3
Contract Time: 10/31/21 COMPLETION DATE

Contract Description: Widen Batesville Rd - SC14 to S-548 **PCN(s):** GPAT002

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EA001 EAGLE CONSTRUCTION COMPANY	\$16,635,841.52	100.00%
2	1TH035 THRIFT DEVELOPMENT CORPORATION	\$20,074,600.50	120.67%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$20,688,435.31	124.36%

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



Tabulation of Bids

Contract ID: 2948970

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 090

Project(s): P037251, P037258

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, CMRB, Resurface

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: P037251		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	120,000.00000	120,000.00	200,000.00000	200,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	35,000.00000	35,000.00	35,000.00000	35,000.00		
0030	1071000 (1) TRAFFIC CONTROL LS	27,100.00000	27,100.00	75,000.00000	75,000.00		
0040	2023000 200.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	35.00000	7,000.00	45.00000	9,000.00		
0050	2024100 310.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	25.00000	7,750.00	25.00000	7,750.00		



Tabulation of Bids

Contract ID: 2948970

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 090

Project(s): P037251, P037258

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, CMRB, Resurface

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: P037251		Cat Alt Set:		Cat Alt Member:	
0060	2025000	200.000	25.00000	5,000.00	45.00000	9,000.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0070	2027801	200.000	0.50000	100.00	3.00000	600.00		
REMOVAL OF EXIST. GUARDRAIL		LF						
0080	2031000	1,700.780	20.00000	34,015.60	46.50000	79,086.27		
UNCLASSIFIED EXCAVATION		CY						
0090	2033000	645.000	25.00000	16,125.00	29.00000	18,705.00		
BORROW EXCAVATION		CY						
0100	2035100	431.000	40.00000	17,240.00	20.00000	8,620.00		
EXCAVATION FOR SHOULDER PAVING		STA						



Tabulation of Bids

Contract ID: 2948970

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 090

Project(s): P037251, P037258

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, CMRB, Resurface

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: P037251		Cat Alt Set:		Cat Alt Member:	
0110	2072000	431.000	5.00000	2,155.00	15.00000	6,465.00	
HAULING OF EXCAVATED SHOULDER MATERIAL							
0120	3063242	22,880.000	6.25000	143,000.00	4.75000	108,680.00	
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B							
0130	3064000	972.400	150.00000	145,860.00	155.00000	150,722.00	
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0140	3069900	548.000	70.00000	38,360.00	50.00000	27,400.00	
MAINTENANCE STONE							



Tabulation of Bids

Contract ID: 2948970

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 090

Project(s): P037251, P037258

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, CMRB, Resurface

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: P037251		Cat Alt Set:		Cat Alt Member:	
0150	3100320	3,289.733	52.00000	171,066.12	85.00000	279,627.31		
HOT MIX ASPHALT BASE COURSE - TYPE B								
0160	3104000	2,154.240	50.00000	107,712.00	47.50000	102,326.40		
HMA SHOULDER WIDENING COURSE								
0170	4011004	1,022.153	495.00000	505,965.74	535.00000	546,851.86		
LIQUID ASPHALT BINDER PG64-22								
0180	4012060	500.000	51.00000	25,500.00	67.50000	33,750.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.								
0190	4012080	1,400.000	53.00000	74,200.00	56.50000	79,100.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								



Tabulation of Bids

Contract ID: 2948970

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 090

Project(s): P037251, P037258

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, CMRB, Resurface

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: P037251 Cat Alt Set: Cat Alt Member:								
0200	4012100	400.000	60.00000	24,000.00	69.00000	27,600.00		
	FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0210	4013150	69,965.000	2.00000	139,930.00	1.95000	136,431.75		
	MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0220	4013200	29,158.000	2.50000	72,895.00	2.50000	72,895.00		
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0230	4013990	5,950.000	5.00000	29,750.00	6.00000	35,700.00		
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0240	4019000	11.160	505.00000	5,635.80	630.00000	7,030.80		
	MILLED-IN RUMBLE STRIP	MI						



Tabulation of Bids

Contract ID: 2948970

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 090

Project(s): P037251, P037258

Contract Time: 05/31/20 COMPLETION DATE

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Max:

Contract Description: FDP, Mill, CMRB, Resurface

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: P037251		Cat Alt Set:		Cat Alt Member:	
0250	4020330 107.000 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON	85.00000	9,095.00	115.00000	12,305.00		
0260	4030320 10,710.753 HOT MIX ASPHALT SURFACE COURSE TYPE B TON	50.00000	535,537.65	46.75000	500,727.70		
0270	4030340 2,774.967 HOT MIX ASPHALT SURFACE COURSE TYPE C TON	55.00000	152,623.19	59.80000	165,943.03		
0280	4030360 150.000 HOT MIX ASPHALT SURFACE COURSE TYPE E TON	60.00000	9,000.00	100.00000	15,000.00		
0290	4037220 1,596.375 DRIVEWAY PAVING-SURFACE TYPE C TON	100.00000	159,637.50	135.00000	215,510.63		



Tabulation of Bids

Contract ID: 2948970

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

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Project(s): P037251, P037258

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Contract Description: FDP, Mill, CMRB, Resurface

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: P037251		Cat Alt Set:		Cat Alt Member:	
0300	4060010	22,880.000	1.75000	40,040.00	1.55000	35,464.00	
	ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	SY					
0310	5021020	200.000	300.00000	60,000.00	145.00000	29,000.00	
	FULL DEPTH CONCRETE PAVEMENT PATCH - 9"	SY					
0320	6021120	1,208.000	5.10000	6,160.80	5.50000	6,644.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0330	6250005	1,424.000	0.08000	113.92	0.10000	142.40	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 2948970

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

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Project(s): P037251, P037258

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Contract Description: FDP, Mill, CMRB, Resurface

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: P037251		Cat Alt Set:		Cat Alt Member:	
0340	6250010	170,940.000	0.07000	11,965.80	0.08000	13,675.20	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0350	6250015	140.000	0.35000	49.00	0.50000	70.00	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0360	6250025	2,664.000	1.20000	3,196.80	2.50000	6,660.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0370	6250030	20.000	28.00000	560.00	20.00000	400.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 2948970

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 090

Project(s): P037251, P037258

Contract Time: 05/31/20 COMPLETION DATE

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Contract Description: FDP, Mill, CMRB, Resurface

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: P037251		Cat Alt Set:		Cat Alt Member:	
0380	6250035	12.000	28.00000	336.00	40.00000	480.00	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0390	6250040	12.000	28.00000	336.00	40.00000	480.00	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0400	6250105	9,840.000	0.08000	787.20	0.10000	984.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0410	6250110	150,324.000	0.07000	10,522.68	0.09000	13,529.16	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 2948970

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 090

Project(s): P037251, P037258

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, CMRB, Resurface

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: P037251		Cat Alt Set:		Cat Alt Member:	
0420	6271005	580.000	0.34000	197.20	0.38000	220.40		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0430	6271010	60,140.000	0.31000	18,643.40	0.36000	21,650.40		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0440	6271025	730.000	4.74000	3,460.20	5.00000	3,650.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0450	6271030	8.000	57.60000	460.80	85.00000	680.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								



Tabulation of Bids

Contract ID: 2948970

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 090

Project(s): P037251, P037258

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, CMRB, Resurface

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: P037251		Cat Alt Set:		Cat Alt Member:	
0460	6271035	6.000	57.60000	345.60	150.00000	900.00	
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0470	6271040	4.000	70.80000	283.20	150.00000	600.00	
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0480	6271064	4,410.000	0.33000	1,455.30	0.38000	1,675.80	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0490	6271074	43,920.000	0.31000	13,615.20	0.36000	15,811.20	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 2948970

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 090

Project(s): P037251, P037258

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, CMRB, Resurface

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: P037251 Cat Alt Set: Cat Alt Member:								
0500	6300005	32.000	2.00000	64.00	3.85000	123.20		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0510	6301100	652.000	2.00000	1,304.00	3.85000	2,510.20		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0520	6331005	132.000	0.17000	22.44	0.35000	46.20		
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER– 20 MILS		LF						
0530	6331010	11,292.000	0.18000	2,032.56	0.32000	3,613.44		
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER–20 MILS		LF						



Tabulation of Bids

Contract ID: 2948970

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 090

Project(s): P037251, P037258

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, CMRB, Resurface

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: P037251		Cat Alt Set:		Cat Alt Member:	
0540	6331015	70.000	0.86000	60.20	2.00000	140.00	
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		LF					
0550	6331025	292.000	4.24000	1,238.08	6.00000	1,752.00	
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		LF					
0560	6331030	2.000	52.79000	105.58	75.00000	150.00	
WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		EA					



Tabulation of Bids

Contract ID: 2948970

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 090

Project(s): P037251, P037258

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, CMRB, Resurface

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: P037251		Cat Alt Set:		Cat Alt Member:	
0570 6331040	2.000	46.38000	92.76	100.00000	200.00		
WHITE COMBINATION ARROW (STRAIGHT&RIGHT OR STRAIGHT&LEFT) - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 001							
0580 6331110	18,708.000	0.18000	3,367.44	0.32000	5,986.56		
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0590 6750278	200.000	10.00000	2,000.00	7.00000	1,400.00		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							



Tabulation of Bids

Contract ID: 2948970

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 090

Project(s): P037251, P037258

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, CMRB, Resurface

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: P037251		Cat Alt Set:		Cat Alt Member:	
0600	6770389	200.000	2.50000	500.00	2.10000	420.00		
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF						
0610	6770413	1,350.000	0.50000	675.00	0.65000	877.50		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0620	6780495	450.000	7.00000	3,150.00	7.00000	3,150.00		
SAWCUT FOR LOOP DETECTOR		LF						
0630	6800508	2.000	300.00000	600.00	200.00000	400.00		
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						



Tabulation of Bids

Contract ID: 2948970

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 090

Project(s): P037251, P037258

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, CMRB, Resurface

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, 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: P037251		Cat Alt Set:		Cat Alt Member:	
0640	7203240	310.000	40.00000	12,400.00	35.00000	10,850.00		
	CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE	LF						
0650	7204100	50.000	60.00000	3,000.00	75.00000	3,750.00		
	CONCRETE SIDEWALK(4" UNIFORM)	SY						
0660	7204900	75.000	50.00000	3,750.00	75.00000	5,625.00		
	DETECTABLE WARNING MATERIAL	SF						
0670	7209000	150.000	115.00000	17,250.00	250.00000	37,500.00		
	PEDESTRIAN RAMP CONSTRUCTION	SY						
0680	7211000	150.000	50.00000	7,500.00	55.00000	8,250.00		
	BITUMINOUS CURB	LF						



Tabulation of Bids

Contract ID: 2948970

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 090

Project(s): P037251, P037258

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, CMRB, Resurface

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			PayItems For ProjectId: P037251		Cat Alt Set:		Cat Alt Member:	
0690	8057100	4.000	3,149.00000	12,596.00	3,500.00000	14,000.00		
MO350 LEADING TYPE T TL3 (50')		EA						
0700	8100102	6.102	2,890.00000	17,634.78	3,000.00000	18,306.00		
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						

Section Totals:

\$2,883,125.54

\$3,238,594.41

Contract Totals

\$2,883,125.54

\$3,238,594.41

Cost Plus Time Totals

\$2,883,125.54

\$3,238,594.41

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 2948970 **Counties:** Lancaster
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 4
Contract Time: 05/31/20 COMPLETION DATE

Contract Description: FDP, Mill, CMRB, Resurface **PCN(s):** P037251, P037258

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$2,883,125.54	100.00%
2	1CR001 C. R. JACKSON, INC.	\$3,238,594.41	112.33%

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



Tabulation of Bids

Contract ID: 2950650

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 100

Project(s): P037909

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Installation

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) KTC ENTERPRISES, INC.		(3) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, 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: P037909		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	28,000.00000	28,000.00	18,464.00000	18,464.00	8,880.00000	8,880.00
MOBILIZATION	LS						
0020 1032010	(1)	7,000.00000	7,000.00	4,000.00000	4,000.00	9,000.00000	9,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	7,000.00000	7,000.00	7,000.00000	7,000.00	9,000.00000	9,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	18,460.00000	18,460.00	20,000.00000	20,000.00	10,800.00000	10,800.00
TRAFFIC CONTROL	LS						
0050 1080300	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	5,400.00000	5,400.00
CPM PROGRESS SCHEDULE	LS						



Tabulation of Bids

Contract ID: 2950650

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 100

Project(s): P037909

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Installation

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) KTC ENTERPRISES, INC.		(3) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, 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: P037909 Cat Alt Set: Cat Alt Member:								
0060	2015000	0.015	225,000.00000	3,375.00	20,000.00000	300.00	136,000.00000	2,040.00
SELECTED CLEARING & GRUBBING		ACRE						
0070	2023000	22.000	60.00000	1,320.00	50.00000	1,100.00	24.00000	528.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0080	2024100	30.000	20.00000	600.00	50.00000	1,500.00	24.00000	720.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0090	2025000	133.000	35.00000	4,655.00	50.00000	6,650.00	24.00000	3,192.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0100	2031200	(1)	5,000.00000	5,000.00	15,500.00000	15,500.00	27,000.00000	27,000.00
SITE EXCAVATION		LS						



Tabulation of Bids

Contract ID: 2950650

Counties: Lancaster

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District(s): 4

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Project(s): P037909

Contract Time: 11/15/19 COMPLETION DATE

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Contract Description: Sidewalk Installation

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) KTC ENTERPRISES, INC.		(3) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, 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: P037909		Cat Alt Set:		Cat Alt Member:	
0110 4011004	0.600	1,250.00000	750.00	2,500.00000	1,500.00	800.00000	480.00
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4030340	10.000	250.00000	2,500.00	400.00000	4,000.00	360.00000	3,600.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0130 6021120	200.000	9.00000	1,800.00	10.00000	2,000.00	11.00000	2,200.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0140 6271015	200.000	11.00000	2,200.00	10.00000	2,000.00	20.00000	4,000.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							



Tabulation of Bids

Contract ID: 2950650

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 100

Project(s): P037909

Contract Time: 11/15/19 COMPLETION DATE

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Max:

Contract Description: Sidewalk Installation

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) KTC ENTERPRISES, INC.		(3) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, 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: P037909		Cat Alt Set:		Cat Alt Member:	
0150 6271025	160.000	16.00000	2,560.00	18.00000	2,880.00	36.00000	5,760.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0160 7143618	4.000	190.00000	760.00	200.00000	800.00	285.00000	1,140.00
18" SMOOTH WALL PIPE							
	LF						
0170 7191605	1.000	4,500.00000	4,500.00	6,000.00000	6,000.00	7,200.00000	7,200.00
CATCH BASIN -TYPE 16							
	EA						
0180 7201000	60.000	17.25000	1,035.00	34.00000	2,040.00	69.00000	4,140.00
CONCRETE CURB (9" X 15")							
	LF						
0190 7203110	270.000	19.00000	5,130.00	32.00000	8,640.00	49.00000	13,230.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE							
	LF						



Tabulation of Bids

Contract ID: 2950650

Counties: Lancaster

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District(s): 4

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Project(s): P037909

Contract Time: 11/15/19 COMPLETION DATE

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Contract Description: Sidewalk Installation

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) KTC ENTERPRISES, INC.		(3) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, 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: P037909		Cat Alt Set:		Cat Alt Member:	
0200	7204100	580.000	56.00000	32,480.00	52.50000	30,450.00	67.60000	39,208.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0210	7204900	75.000	50.00000	3,750.00	80.00000	6,000.00	30.00000	2,250.00
DETECTABLE WARNING MATERIAL		SF						
0220	7205000	60.000	95.00000	5,700.00	69.00000	4,140.00	133.00000	7,980.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0230	7209000	150.000	200.00000	30,000.00	150.00000	22,500.00	127.00000	19,050.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0240	8041020	0.500	500.00000	250.00	1,000.00000	500.00	180.00000	90.00
RIP-RAP (CLASS B)		TON						



Tabulation of Bids

Contract ID: 2950650

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 100

Project(s): P037909

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Installation

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) KTC ENTERPRISES, INC.		(3) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, 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: P037909		Cat Alt Set:		Cat Alt Member:	
0250	8048205	20.000	9.00000	180.00	10.00000	200.00	10.00000	200.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0260	8081000	(1)	5,150.00000	5,150.00	6,000.00000	6,000.00	12,000.00000	12,000.00
MOVING ITEM NO. 001		LS						
0270	8100101	0.204	3,000.00000	612.00	9,000.00000	1,836.00	7,800.00000	1,591.20
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0280	8156490	300.000	10.00000	3,000.00	5.00000	1,500.00	18.00000	5,400.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$178,767.00		\$180,000.00		\$206,079.20	



Tabulation of Bids

Contract ID: 2950650

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 100

Project(s): P037909

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Installation

Contract Totals

\$178,767.00

\$180,000.00

\$206,079.20

Cost Plus Time Totals

\$178,767.00

\$180,000.00

206,079.20

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2950650

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 100

Project(s): P037909

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Installation

Line No / Item ID Item Description			(4) FIRST CONSTRUCTION MANAGEMENT, LLC		(5) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(6) WSH CONSTRUCTION, 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: P037909 Cat Alt Set: Cat Alt Member:								
0010	1031000	(1)	28,000.00000	28,000.00	20,000.00000	20,000.00	22,000.00000	22,000.00
MOBILIZATION		LS						
0020	1032010	(1)	4,000.00000	4,000.00	3,231.00000	3,231.00	9,500.00000	9,500.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	4,500.00000	4,500.00	6,000.00000	6,000.00	7,500.00000	7,500.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	34,000.00000	34,000.00	28,000.00000	28,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL		LS						
0050	1080300	(1)	2,500.00000	2,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
CPM PROGRESS SCHEDULE		LS						



Tabulation of Bids

Contract ID: 2950650

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 100

Project(s): P037909

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Installation

Line No / Item ID Item Description			(4) FIRST CONSTRUCTION MANAGEMENT, LLC		(5) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(6) WSH CONSTRUCTION, 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: P037909		Cat Alt Set:		Cat Alt Member:	
0060	2015000	0.015	45,000.00000	675.00	300,000.00000	4,500.00	10,000.00000	150.00
SELECTED CLEARING & GRUBBING		ACRE						
0070	2023000	22.000	60.00000	1,320.00	50.00000	1,100.00	78.00000	1,716.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0080	2024100	30.000	90.00000	2,700.00	50.00000	1,500.00	35.00000	1,050.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0090	2025000	133.000	28.00000	3,724.00	100.00000	13,300.00	55.00000	7,315.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0100	2031200	(1)	21,000.00000	21,000.00	48,000.00000	48,000.00	16,500.00000	16,500.00
SITE EXCAVATION		LS						



Tabulation of Bids

Contract ID: 2950650

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

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Project(s): P037909

Contract Time: 11/15/19 COMPLETION DATE

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Contract Description: Sidewalk Installation

Line No / Item ID Item Description			(4) FIRST CONSTRUCTION MANAGEMENT, LLC		(5) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(6) WSH CONSTRUCTION, 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: P037909		Cat Alt Set:		Cat Alt Member:	
0110	4011004	0.600	550.00000	330.00	1,000.00000	600.00	502.00000	301.20
LIQUID ASPHALT BINDER PG64-22 TON								
0120	4030340	10.000	395.00000	3,950.00	450.00000	4,500.00	350.00000	3,500.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON								
0130	6021120	200.000	25.00000	5,000.00	7.50000	1,500.00	5.00000	1,000.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF								
0140	6271015	200.000	19.00000	3,800.00	2.00000	400.00	12.00000	2,400.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF								
0150	6271025	160.000	29.00000	4,640.00	5.00000	800.00	15.00000	2,400.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF								



Tabulation of Bids

Contract ID: 2950650

Counties: Lancaster

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District(s): 4

Call Order: 100

Project(s): P037909

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Installation

Line No / Item ID Item Description		(4) FIRST CONSTRUCTION MANAGEMENT, LLC		(5) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(6) WSH CONSTRUCTION, 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: P037909		Cat Alt Set:		Cat Alt Member:	
0160 7143618	4.000	400.00000	1,600.00	250.00000	1,000.00	185.00000	740.00
18" SMOOTH WALL PIPE	LF						
0170 7191605	1.000	5,900.00000	5,900.00	4,200.00000	4,200.00	5,500.00000	5,500.00
CATCH BASIN -TYPE 16	EA						
0180 7201000	60.000	45.00000	2,700.00	50.00000	3,000.00	75.00000	4,500.00
CONCRETE CURB (9" X 15")	LF						
0190 7203110	270.000	36.00000	9,720.00	50.00000	13,500.00	65.00000	17,550.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0200 7204100	580.000	64.00000	37,120.00	50.00000	29,000.00	95.00000	55,100.00
CONCRETE SIDEWALK(4" UNIFORM)	SY						



Tabulation of Bids

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Project(s): P037909

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Contract Description: Sidewalk Installation

Line No / Item ID Item Description		(4) FIRST CONSTRUCTION MANAGEMENT, LLC		(5) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(6) WSH CONSTRUCTION, 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: P037909		Cat Alt Set:		Cat Alt Member:	
0210 7204900	75.000	54.00000	4,050.00	35.00000	2,625.00	15.00000	1,125.00
DETECTABLE WARNING MATERIAL SF							
0220 7205000	60.000	78.00000	4,680.00	70.00000	4,200.00	148.00000	8,880.00
CONCRETE DRIVEWAY(6" UNIFORM) SY							
0230 7209000	150.000	180.00000	27,000.00	140.00000	21,000.00	115.00000	17,250.00
PEDESTRIAN RAMP CONSTRUCTION SY							
0240 8041020	0.500	1,000.00000	500.00	750.00000	375.00	185.00000	92.50
RIP-RAP (CLASS B) TON							
0250 8048205	20.000	65.00000	1,300.00	12.00000	240.00	6.25000	125.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B SY							



Tabulation of Bids

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Project(s): P037909

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Contract Description: Sidewalk Installation

Line No / Item ID Item Description		(4) FIRST CONSTRUCTION MANAGEMENT, LLC		(5) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(6) WSH CONSTRUCTION, 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: P037909		Cat Alt Set:		Cat Alt Member:	
0260	8081000 (1)	2,500.00000	2,500.00	8,500.00000	8,500.00	9,500.00000	9,500.00
MOVING ITEM NO. 001 LS							
0270	8100101 0.204	1,000.00000	204.00	8,500.00000	1,734.00	5,500.00000	1,122.00
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
0280	8156490 300.000	1.00000	300.00	1.00000	300.00	8.00000	2,400.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$217,713.00		\$226,605.00		\$232,716.70
Contract Totals			\$217,713.00		\$226,605.00		\$232,716.70
Cost Plus Time Totals			\$217,713.00		\$226,605.00		232,716.70

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2950650

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 100

Project(s): P037909

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Installation

Line No / Item ID Item Description		(7) CHEROKEE, INC.		(8) C. RAY MILES CONSTRUCTION COMPANY, 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: P037909		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	15,000.00000	15,000.00	75,000.00000	75,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	9,000.00000	9,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	1.000	14,000.00000	14,000.00	21,000.00000	21,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	42,000.00000	42,000.00	75,000.00000	75,000.00		
TRAFFIC CONTROL	LS						
0050 1080300	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00		
CPM PROGRESS SCHEDULE	LS						



Tabulation of Bids

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Project(s): P037909

Contract Time: 11/15/19 COMPLETION DATE

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Contract Description: Sidewalk Installation

Line No / Item ID Item Description			(7) CHEROKEE, INC.		(8) C. RAY MILES CONSTRUCTION COMPANY, 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: P037909		Cat Alt Set:		Cat Alt Member:	
0060	2015000	0.015	2,000,000.00000	30,000.00	2,100,000.00000	31,500.00		
SELECTED CLEARING & GRUBBING		ACRE						
0070	2023000	22.000	35.00000	770.00	100.00000	2,200.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0080	2024100	30.000	25.00000	750.00	50.00000	1,500.00		
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0090	2025000	133.000	30.00000	3,990.00	35.00000	4,655.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0100	2031200	(1)	50,000.00000	50,000.00	90,000.00000	90,000.00		
SITE EXCAVATION		LS						



Tabulation of Bids

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Contract Description: Sidewalk Installation

Line No / Item ID Item Description		(7) CHEROKEE, INC.		(8) C. RAY MILES CONSTRUCTION COMPANY, 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: P037909		Cat Alt Set:		Cat Alt Member:	
0110	4011004	0.600	1,000.00000	600.00	645.00000	387.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0120	4030340	10.000	275.00000	2,750.00	765.00000	7,650.00	
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0130	6021120	200.000	12.00000	2,400.00	12.00000	2,400.00	
PERMANENT CONSTRUCTION		SF					
SIGNS (GROUND MOUNTED)							
0140	6271015	200.000	2.00000	400.00	2.00000	400.00	
8" WHITE SOLID LINES		LF					
THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

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Counties: Lancaster

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District(s): 4

Call Order: 100

Project(s): P037909

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Installation

Line No / Item ID Item Description		(7) CHEROKEE, INC.		(8) C. RAY MILES CONSTRUCTION COMPANY, 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: P037909		Cat Alt Set:		Cat Alt Member:	
0150	6271025	160.000	5.00000	800.00	4.60000	736.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0160	7143618	4.000	600.00000	2,400.00	1,300.00000	5,200.00	
	18" SMOOTH WALL PIPE	LF					
0170	7191605	1.000	8,000.00000	8,000.00	5,900.00000	5,900.00	
	CATCH BASIN -TYPE 16	EA					
0180	7201000	60.000	27.00000	1,620.00	57.00000	3,420.00	
	CONCRETE CURB (9" X 15")	LF					
0190	7203110	270.000	20.00000	5,400.00	40.00000	10,800.00	
	CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF					



Tabulation of Bids

Contract ID: 2950650

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 100

Project(s): P037909

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Installation

Line No / Item ID Item Description		(7) CHEROKEE, INC.		(8) C. RAY MILES CONSTRUCTION COMPANY, 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: P037909		Cat Alt Set:		Cat Alt Member:	
0200	7204100	580.000	52.00000	30,160.00	74.00000	42,920.00	
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0210	7204900	75.000	44.00000	3,300.00	57.00000	4,275.00	
	DETECTABLE WARNING MATERIAL	SF					
0220	7205000	60.000	61.00000	3,660.00	225.00000	13,500.00	
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0230	7209000	150.000	182.00000	27,300.00	225.00000	33,750.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0240	8041020	0.500	4,600.00000	2,300.00	2,650.00000	1,325.00	
	RIP-RAP (CLASS B)	TON					



Tabulation of Bids

Contract ID: 2950650

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 100

Project(s): P037909

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Installation

Line No / Item ID Item Description		(7) CHEROKEE, INC.		(8) C. RAY MILES CONSTRUCTION COMPANY, 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: P037909		Cat Alt Set:		Cat Alt Member:	
0250	8048205	20.000	70.00000	1,400.00	12.00000	240.00	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY					
0260	8081000	(1)	3,800.00000	3,800.00	24,000.00000	24,000.00	
	MOVING ITEM NO. 001	LS					
0270	8100101	0.204	6,000.00000	1,224.00	20,000.00000	4,080.00	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0280	8156490	300.000	20.00000	6,000.00	29.00000	8,700.00	
	STABILIZED CONSTRUCTION ENTRANCE	SY					
Section Totals:			\$266,024.00		\$484,538.00		



Tabulation of Bids

Contract ID: 2950650

Counties: Lancaster

Letting Date: March 12, 2019

District(s): 4

Call Order: 100

Project(s): P037909

Contract Time: 11/15/19 COMPLETION DATE

Min: **Max:**

Contract Description: Sidewalk Installation

Contract Totals

\$266,024.00

\$484,538.00

Cost Plus Time Totals

\$266,024.00

\$484,538.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2950650 **Counties:** Lancaster
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 4
Contract Time: 11/15/19 COMPLETION DATE

Contract Description: Sidewalk Installation **PCN(s):** P037909

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$178,767.00	100.00%
2	1KT002 KTC ENTERPRISES, INC.	\$180,000.00	100.69%
3	1LI023 LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.	\$206,079.20	115.28%
4	1FI016 FIRST CONSTRUCTION MANAGEMENT, LLC	\$217,713.00	121.79%
5	1SO039 SOUTHERN CONCRETE & CONSTRUCTION, INC.	\$226,605.00	126.76%
6	1CA056 WSH CONSTRUCTION, INC.	\$232,716.70	130.18%
7	1CH005 CHEROKEE, INC.	\$266,024.00	148.81%
8	1CR002 C. RAY MILES CONSTRUCTION COMPANY, INC.	\$484,538.00	271.04%

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



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

District(s): 1

Call Order: 110

Project(s): P037298, P037299, P037573, P037574, P038149

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	400,000.00000	400,000.00	399,000.00000	399,000.00	425,000.00000	425,000.00
MOBILIZATION	LS						
0020 1032010	(1)	140,000.00000	140,000.00	53,750.00000	53,750.00	210,000.00000	210,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	335,000.00000	335,000.00	527,870.00000	527,870.00	315,175.00000	315,175.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	11,500.00000	11,500.00	9,090.00000	9,090.00	10,000.00000	10,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	625.000	35.00000	21,875.00	26.26000	16,412.50	15.40000	9,625.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

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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: p037298		Cat Alt Set:		Cat Alt Member:	
0060	2025000 225.000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY	10.00000	2,250.00	14.84000	3,339.00	45.00000	10,125.00
0070	2031000 78.000 UNCLASSIFIED EXCAVATION CY	95.00000	7,410.00	47.75000	3,724.50	65.00000	5,070.00
0080	2033000 3,456.000 BORROW EXCAVATION CY	35.00000	120,960.00	56.14000	194,019.84	30.00000	103,680.00
0090	2035100 46.600 EXCAVATION FOR SHOULDER PAVING STA	85.00000	3,961.00	65.60000	3,056.96	56.00000	2,609.60
0100	2072000 46.600 HAULING OF EXCAVATED SHOULDER MATERIAL STA	30.00000	1,398.00	58.05000	2,705.13	25.00000	1,165.00



Tabulation of Bids

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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

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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: p037298 Cat Alt Set: Cat Alt Member:							
0110 3063222	33,792.000	5.25000	177,408.00	5.52000	186,531.84	6.30000	212,889.60
CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B SY							
0120 3063232	10,560.000	5.75000	60,720.00	5.59000	59,030.40	7.10000	74,976.00
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B SY							
0130 3063242	91,442.000	6.00000	548,652.00	6.08000	555,967.36	6.55000	598,945.10
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B SY							
0140 3064000	5,182.200	148.00000	766,965.60	147.47000	764,219.03	155.00000	803,241.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON							



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

District(s): 1

Call Order: 110

Project(s): P037298, P037299, P037573, P037574, P038149

Contract Time: 08/31/20 COMPLETION DATE

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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0150 3069900	154.550	75.00000	11,591.25	33.52000	5,180.52	28.00000	4,327.40
MAINTENANCE STONE TON							
0160 3104000	238.760	55.00000	13,131.80	74.14000	17,701.67	69.57000	16,610.53
HMA SHOULDER WIDENING COURSE TON							
0170 4011004	3,575.111	528.00000	1,887,658.61	517.12000	1,848,761.40	590.00000	2,109,315.49
LIQUID ASPHALT BINDER PG64-22 TON							
0180 4012060	5,150.000	45.00000	231,750.00	53.09000	273,413.50	44.12000	227,218.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0190 4012080	10,305.000	55.00000	566,775.00	59.46000	612,735.30	55.76000	574,606.80
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							



Tabulation of Bids

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Counties: Lexington

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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: p037298		Cat Alt Set:		Cat Alt Member:	
0200 4013150	19,270.000	2.00000	38,540.00	1.09000	21,004.30	1.53000	29,483.10
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0210 4013175	425.000	10.00000	4,250.00	16.01000	6,804.25	6.61000	2,809.25
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0220 4013200	292,538.000	1.55000	453,433.90	1.43000	418,329.34	1.30000	380,299.40
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0230 4013990	4,950.000	5.00000	24,750.00	11.09000	54,895.50	13.98000	69,201.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0240 4019000	21.340	1,000.00000	21,340.00	1,183.65000	25,259.09	520.00000	11,096.80
MILLED-IN RUMBLE STRIP	MI						



Tabulation of Bids

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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

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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: p037298		Cat Alt Set:		Cat Alt Member:	
0250	4020320 17,337.173 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	46.00000	797,509.96	53.57000	928,752.36	55.82000	967,761.00
0260	4030320 38,141.946 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	48.00000	1,830,813.41	53.25000	2,031,058.62	55.34000	2,110,775.29
0270	4030340 4,559.447 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	60.00000	273,566.82	63.78000	290,801.53	54.91000	250,359.23
0280	4030350 3,415.716 HOT MIX ASPHALT SURFACE TON COURSE TYPE D	70.00000	239,100.12	85.73000	292,829.33	60.34000	206,104.30



Tabulation of Bids

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Counties: Lexington

Letting Date: March 12, 2019

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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0290 4037220	844.250	130.00000	109,752.50	149.34000	126,080.30	121.00000	102,154.25
DRIVEWAY PAVING-SURFACE TYPE C							
0300 4037230	1,873.625	130.00000	243,571.25	138.80000	260,059.15	131.00000	245,444.88
DRIVEWAY PAVING-SURFACE TYPE D							
0310 6021120	6,400.000	5.00000	32,000.00	5.05000	32,320.00	5.15000	32,960.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0320 6250005	51,250.000	0.12000	6,150.00	0.12000	6,150.00	0.12000	6,150.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0330 6250010	435,200.000	0.08000	34,816.00	0.08000	34,816.00	0.08000	34,816.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0340 6250012	2,000.000	0.18000	360.00	0.18000	360.00	0.18000	360.00
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0350 6250015	1,048.000	0.40000	419.20	0.40000	419.20	0.40000	419.20
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0360 6250025	2,184.000	2.00000	4,368.00	2.02000	4,411.68	2.00000	4,368.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

District(s): 1

Call Order: 110

Project(s): P037298, P037299, P037573, P037574, P038149

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0370 6250030	67.000	20.00000	1,340.00	20.21000	1,354.07	20.00000	1,340.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0380 6250035	60.000	40.00000	2,400.00	40.43000	2,425.80	40.00000	2,400.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0390 6250040	16.000	40.00000	640.00	40.43000	646.88	40.00000	640.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0400 6250045	6.000	150.00000	900.00	151.60000	909.60	150.00000	900.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

District(s): 1

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Project(s): P037298, P037299, P037573, P037574, P038149

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0410 6250105	53,626.000	0.12000	6,435.12	0.12000	6,435.12	0.12000	6,435.12
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0420 6250110	503,660.000	0.08000	40,292.80	0.08000	40,292.80	0.08000	40,292.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0430 6250112	800.000	0.85000	680.00	0.86000	688.00	0.85000	680.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF							
0440 6250115	228.000	1.50000	342.00	1.52000	346.56	1.50000	342.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0450	6271005 17,970.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.40000	7,188.00	0.40000	7,188.00	0.40000	7,188.00
0460	6271007 400.000 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.60000	240.00	0.61000	244.00	0.60000	240.00
0470	6271010 53,593.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.38000	20,365.34	0.38000	20,365.34	0.38000	20,365.34
0480	6271012 28,140.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.50000	14,070.00	0.51000	14,351.40	0.50000	14,070.00



Tabulation of Bids

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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: p037298		Cat Alt Set:		Cat Alt Member:	
0490 6271015	60.000	2.50000	150.00	2.53000	151.80	2.50000	150.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0500 6271025	328.000	9.00000	2,952.00	9.10000	2,984.80	9.00000	2,952.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0510 6271030	22.000	100.00000	2,200.00	101.07000	2,223.54	100.00000	2,200.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0520 6271035	19.000	150.00000	2,850.00	151.60000	2,880.40	150.00000	2,850.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

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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: p037298		Cat Alt Set:		Cat Alt Member:	
0530 6271040	7.000	150.00000	1,050.00	151.60000	1,061.20	150.00000	1,050.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0540 6271045	1.000	300.00000	300.00	303.20000	303.20	300.00000	300.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0550 6271064	16,428.000	0.40000	6,571.20	0.40000	6,571.20	0.40000	6,571.20
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0560 6271074	121,664.000	0.38000	46,232.32	0.38000	46,232.32	0.38000	46,232.32
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



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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: p037298		Cat Alt Set:		Cat Alt Member:	
0570 6271080	114.000	9.00000	1,026.00	9.10000	1,037.40	9.00000	1,026.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
	LF						
0580 6300005	1,075.000	3.15000	3,386.25	3.18000	3,418.50	3.15000	3,386.25
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						
0590 6301005	1,655.000	3.15000	5,213.25	3.18000	5,262.90	3.15000	5,213.25
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
	EA						
0600 6301100	2,875.000	3.15000	9,056.25	3.18000	9,142.50	3.15000	9,056.25
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						



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Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0610 6331005	410.000	0.25000	102.50	0.25000	102.50	0.25000	102.50
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS							
0620 6331010	67,535.000	0.21000	14,182.35	0.21000	14,182.35	0.21000	14,182.35
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0630 6331015	346.000	1.50000	519.00	1.52000	525.92	1.50000	519.00
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							



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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p037298 Cat Alt Set: Cat Alt Member:							
0640 6331025	610.000 LF	50.00000	30,500.00	50.51000	30,811.10	50.00000	30,500.00
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0650 6331030	4.000 EA	75.00000	300.00	75.76000	303.04	75.00000	300.00
WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0660 6331035	4.000 EA	75.00000	300.00	75.76000	303.04	75.00000	300.00
WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							



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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0670 6331045	2.000	75.00000	150.00	75.76000	151.52	75.00000	150.00
RAILROAD CROSSING SYMBOLS - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0680 6331105	3,110.000	0.25000	777.50	0.25000	777.50	0.25000	777.50
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0690 6331110	61,244.000	0.21000	12,861.24	0.21000	12,861.24	0.21000	12,861.24
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							



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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p037298 Cat Alt Set: Cat Alt Member:								
0700	6510109	113.000	22.50000	2,542.50	22.73000	2,568.49	16.00000	1,808.00
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		SF						
0710	6531210	156.000	9.00000	1,404.00	9.09000	1,418.04	9.65000	1,505.40
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0720	6531500	70.000	6.00000	420.00	6.06000	424.20	3.60000	252.00
REFLECTIVE SIGN POST PANELS		LF						
0730	6750275	1,110.000	7.00000	7,770.00	7.07000	7,847.70	7.80000	8,658.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						



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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0740	6770413 21,829.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.60000	13,097.40	0.61000	13,315.69	0.65000	14,188.85
0750	6780495 8,550.000 SAWCUT FOR LOOP DETECTOR LF	6.00000	51,300.00	6.06000	51,813.00	6.50000	55,575.00
0760	7198292 2.000 CATCH BASIN T-17 (CONVERT C.B. TYPE 6) EA	5,500.00000	11,000.00	5,555.00000	11,110.00	4,300.00000	8,600.00
0770	7198293 9.000 CATCH BASIN T-18 (CONVERT C.B. TYPE 7) EA	6,500.00000	58,500.00	6,363.00000	57,267.00	5,800.00000	52,200.00



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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p037298 Cat Alt Set: Cat Alt Member:								
0780	7203110	20.000	30.00000	600.00	36.44000	728.80	70.00000	1,400.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0790	7203130	30.000	30.00000	900.00	36.44000	1,093.20	48.00000	1,440.00
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF						
0800	7203210	400.000	30.00000	12,000.00	25.48000	10,192.00	36.00000	14,400.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0810	7204100	232.000	45.00000	10,440.00	46.08000	10,690.56	90.00000	20,880.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						



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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p037298 Cat Alt Set: Cat Alt Member:								
0820	7204900	125.000	45.00000	5,625.00	40.40000	5,050.00	30.00000	3,750.00
DETECTABLE WARNING MATERIAL		SF						
0830	7209000	250.000	110.00000	27,500.00	157.58000	39,395.00	116.00000	29,000.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0840	8050010	381.250	1.00000	381.25	1.01000	385.06	1.00000	381.25
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						
0850	8051050	975.000	17.00000	16,575.00	17.17000	16,740.75	17.00000	16,575.00
MO350 W-BEAM STRONG POST SYSTEM		LF						



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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p037298 Cat Alt Set: Cat Alt Member:							
0860 8051900	2,600.000	11.86000	30,836.00	11.98000	31,148.00	11.86000	30,836.00
RESET350 W-BEAM STRONG POST SYSTEM	LF						
0870 8052210	2.000	500.00000	1,000.00	505.05000	1,010.10	500.00000	1,000.00
MO350 TRAILING W-BEAM TYPE B (12.5')	EA						
0880 8052400	1.000	200.00000	200.00	202.02000	202.02	200.00000	200.00
RESET350 TRAIL W-BEAM TYPE B (12.5')	EA						
0890 8053001	380.000	19.00000	7,220.00	19.19000	7,292.20	19.00000	7,220.00
MO350 W-BEAM 9"P COMPRESSED SHOULDER SYSTEM	LF						



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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0900	8053050	25.000	32.00000	800.00	32.32000	808.00	32.00000	800.00
MO350 THRIE-BEAM STRONG POST SYSTEM		LF						
0910	8057100	7.000	2,495.00000	17,465.00	2,520.20000	17,641.40	2,495.00000	17,465.00
MO350 LEADING TYPE T TL3 (50')		EA						
0920	8100102	16.571	3,050.00000	50,541.55	3,080.00000	51,038.68	3,050.00000	50,541.55
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:			\$9,987,438.24		\$10,646,575.03		\$10,743,390.39	
Contract Totals			\$9,987,438.24		\$10,646,575.03		\$10,743,390.39	
Cost Plus Time Totals			\$9,987,438.24		\$10,646,575.03		10,743,390.39	



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() indicates item is bid as Lump Sum



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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	700,000.00000	700,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	85,000.00000	85,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	610,000.00000	610,000.00				
TRAFFIC CONTROL	LS						
0040 1071401	(1)	33,000.00000	33,000.00				
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	625.000	35.00000	21,875.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0060	2025000	225.000	25.00000	5,625.00			
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0070	2031000	78.000	30.00000	2,340.00			
UNCLASSIFIED EXCAVATION		CY					
0080	2033000	3,456.000	44.00000	152,064.00			
BORROW EXCAVATION		CY					
0090	2035100	46.600	82.00000	3,821.20			
EXCAVATION FOR SHOULDER PAVING		STA					
0100	2072000	46.600	18.00000	838.80			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					



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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0110	3063222	33,792.000	7.50000	253,440.00			
	CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B	SY					
0120	3063232	10,560.000	9.55000	100,848.00			
	CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY					
0130	3063242	91,442.000	7.50000	685,815.00			
	CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY					
0140	3064000	5,182.200	145.00000	751,419.00			
	PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON					



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Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0150	3069900	154.550	35.00000	5,409.25			
MAINTENANCE STONE		TON					
0160	3104000	238.760	100.00000	23,876.00			
HMA SHOULDER WIDENING		TON					
COURSE							
0170	4011004	3,575.111	520.00000	1,859,057.72			
LIQUID ASPHALT BINDER PG64-22		TON					
0180	4012060	5,150.000	44.00000	226,600.00			
FULL DEPTH ASPH. PAV.		SY					
PATCHING 6" UNIF.							
0190	4012080	10,305.000	57.50000	592,537.50			
FULL DEPTH ASPH. PAV.		SY					
PATCHING 8" UNIF							



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Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0200 4013150	19,270.000	1.70000	32,759.00				
MILLING EXISTING ASPHALT PAVEMENT 1.5"							
0210 4013175	425.000	7.00000	2,975.00				
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
0220 4013200	292,538.000	2.00000	585,076.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0230 4013990	4,950.000	6.00000	29,700.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0240 4019000	21.340	1,150.00000	24,541.00				
MILLED-IN RUMBLE STRIP							



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Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0250	4020320	17,337.173	68.00000	1,178,927.76			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0260	4030320	38,141.946	62.05000	2,366,707.75			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0270	4030340	4,559.447	70.00000	319,161.29			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0280	4030350	3,415.716	81.00000	276,673.00			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0290	4037220	844.250	150.00000	126,637.50			
DRIVEWAY PAVING-SURFACE TYPE C		TON					



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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0300 4037230	1,873.625 TON	150.00000	281,043.75				
DRIVEWAY PAVING-SURFACE TYPE D							
0310 6021120	6,400.000 SF	5.00000	32,000.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0320 6250005	51,250.000 LF	0.12000	6,150.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0330 6250010	435,200.000 LF	0.08000	34,816.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0340 6250012	2,000.000 LF	0.18000	360.00				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



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Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0350 6250015	1,048.000	0.40000	419.20				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0360 6250025	2,184.000	2.00000	4,368.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0370 6250030	67.000	20.00000	1,340.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0380 6250035	60.000	40.00000	2,400.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

District(s): 1

Call Order: 110

Project(s): P037298, P037299, P037573, P037574, P038149

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0390 6250040	16.000 EA WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	40.00000	640.00				
0400 6250045	6.000 EA RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	150.00000	900.00				
0410 6250105	53,626.000 LF 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	0.12000	6,435.12				
0420 6250110	503,660.000 LF 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.08000	40,292.80				



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

District(s): 1

Call Order: 110

Project(s): P037298, P037299, P037573, P037574, P038149

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0430	6250112	800.000	0.85000	680.00			
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0440	6250115	228.000	1.50000	342.00			
	24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF					
0450	6271005	17,970.000	0.40000	7,188.00			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0460	6271007	400.000	0.60000	240.00			
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0470	6271010	53,593.000	0.38000	20,365.34			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

District(s): 1

Call Order: 110

Project(s): P037298, P037299, P037573, P037574, P038149

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0480 6271012	28,140.000	0.50000	14,070.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0490 6271015	60.000	2.50000	150.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0500 6271025	328.000	9.00000	2,952.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0510 6271030	22.000	100.00000	2,200.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

District(s): 1

Call Order: 110

Project(s): P037298, P037299, P037573, P037574, P038149

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0520 6271035	19.000	150.00000	2,850.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0530 6271040	7.000	150.00000	1,050.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0540 6271045	1.000	300.00000	300.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0550 6271064	16,428.000	0.40000	6,571.20				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

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District(s): 1

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Project(s): P037298, P037299, P037573, P037574, P038149

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0560 6271074	121,664.000	0.38000	46,232.32				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0570 6271080	114.000	9.00000	1,026.00				
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0580 6300005	1,075.000	3.15000	3,386.25				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0590 6301005	1,655.000	3.15000	5,213.25				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

District(s): 1

Call Order: 110

Project(s): P037298, P037299, P037573, P037574, P038149

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0600 6301100	2,875.000	3.15000	9,056.25				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0610 6331005	410.000	0.25000	102.50				
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS LF							
0620 6331010	67,535.000	0.21000	14,182.35				
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF							



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

District(s): 1

Call Order: 110

Project(s): P037298, P037299, P037573, P037574, P038149

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0630	6331015	346.000	1.50000	519.00			
8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		LF					
0640	6331025	610.000	50.00000	30,500.00			
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		LF					
0650	6331030	4.000	75.00000	300.00			
WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS		EA					



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

District(s): 1

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Project(s): P037298, P037299, P037573, P037574, P038149

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0660 6331035	4.000	75.00000	300.00				
WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0670 6331045	2.000	75.00000	150.00				
RAILROAD CROSSING SYMBOLS - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0680 6331105	3,110.000	0.25000	777.50				
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

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Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0690	6331110	61,244.000	0.21000	12,861.24			
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		LF					
0700	6510109	113.000	22.50000	2,542.50			
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		SF					
0710	6531210	156.000	9.00000	1,404.00			
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0720	6531500	70.000	6.00000	420.00			
REFLECTIVE SIGN POST PANELS		LF					



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

District(s): 1

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Project(s): P037298, P037299, P037573, P037574, P038149

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0730	6750275	1,110.000	8.00000	8,880.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0740	6770413	21,829.000	0.85000	18,554.65			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0750	6780495	8,550.000	7.00000	59,850.00			
SAWCUT FOR LOOP DETECTOR		LF					
0760	7198292	2.000	6,500.00000	13,000.00			
CATCH BASIN T-17 (CONVERT C.B. TYPE 6)		EA					
0770	7198293	9.000	7,500.00000	67,500.00			
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA					



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

District(s): 1

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Project(s): P037298, P037299, P037573, P037574, P038149

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0780 7203110	20.000	25.00000	500.00				
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0790 7203130	30.000	30.00000	900.00				
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF					
0800 7203210	400.000	28.00000	11,200.00				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0810 7204100	232.000	55.00000	12,760.00				
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0820 7204900	125.000	50.00000	6,250.00				
DETECTABLE WARNING MATERIAL		SF					



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

District(s): 1

Call Order: 110

Project(s): P037298, P037299, P037573, P037574, P038149

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0830	7209000	250.000	160.00000	40,000.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0840	8050010	381.250	3.00000	1,143.75			
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0850	8051050	975.000	18.00000	17,550.00			
MO350 W-BEAM STRONG POST SYSTEM		LF					
0860	8051900	2,600.000	13.00000	33,800.00			
RESET350 W-BEAM STRONG POST SYSTEM		LF					
0870	8052210	2.000	1,000.00000	2,000.00			
MO350 TRAILING W-BEAM TYPE B (12.5')		EA					



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

District(s): 1

Call Order: 110

Project(s): P037298, P037299, P037573, P037574, P038149

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p037298		Cat Alt Set:		Cat Alt Member:	
0880	8052400	1.000	1,000.00000	1,000.00			
RESET350 TRAIL W-BEAM TYPE B (12.5')		EA					
0890	8053001	380.000	25.00000	9,500.00			
MO350 W-BEAM 9"P COMPRESSED SHOULDER SYSTEM		LF					
0900	8053050	25.000	35.00000	875.00			
MO350 THRIE-BEAM STRONG POST SYSTEM		LF					
0910	8057100	7.000	3,500.00000	24,500.00			
MO350 LEADING TYPE T TL3 (50')		EA					
0920	8100102	16.571	3,049.82000	50,538.57			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					



Tabulation of Bids

Contract ID: 3249730

Counties: Lexington

Letting Date: March 12, 2019

District(s): 1

Call Order: 110

Project(s): P037298, P037299, P037573, P037574, P038149

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$12,036,123.31					
Contract Totals		\$12,036,123.31					
Cost Plus Time Totals		\$12,036,123.31					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 3249730 **Counties:** Lexington
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 1
Contract Time: 08/31/20 COMPLETION DATE

Contract Description: SHLD WIDEN,FDP,CMRB,RESURFACE **PCN(s):** P037298,
P037299,
P037573,
P037574, P038149

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$9,987,438.24	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$10,646,575.03	106.60%
3	1PA005 PALMETTO CORP. OF CONWAY	\$10,743,390.39	107.57%
4	1EU003 EUROVIA ATLANTIC COAST LLC	\$12,036,123.31	120.51%

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



Tabulation of Bids

Contract ID: 3810432

Counties: Orangeburg

Letting Date: March 12, 2019

District(s): 7

Call Order: 120

Project(s): P029121

Contract Time: 12/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	37,000.00000	37,000.00				
MOBILIZATION LS							
0020	1032010 (1)	7,000.00000	7,000.00				
BONDS AND INSURANCE LS							
0030	1050800 1.000	3,500.00000	3,500.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	12,000.00000	12,000.00				
TRAFFIC CONTROL LS							
0050	1080300 (1)	2,000.00000	2,000.00				
CPM PROGRESS SCHEDULE LS							



Tabulation of Bids

Contract ID: 3810432

Counties: Orangeburg

Letting Date: March 12, 2019

District(s): 7

Call Order: 120

Project(s): P029121

Contract Time: 12/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	2016000	(1)	5,500.00000	5,500.00				
SELECTED REMOVAL OF MARKED TREES		LS						
0070	2023000	50.000	52.00000	2,600.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0080	2025000	80.000	30.00000	2,400.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2027000	102.000	190.00000	19,380.00				
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0100	2031000	45.000	46.00000	2,070.00				
UNCLASSIFIED EXCAVATION		CY						



Tabulation of Bids

Contract ID: 3810432

Counties: Orangeburg

Letting Date: March 12, 2019

District(s): 7

Call Order: 120

Project(s): P029121

Contract Time: 12/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0110	2033000	10.000	42.50000	425.00			
BORROW EXCAVATION		CY					
0120	3069900	10.000	50.00000	500.00			
MAINTENANCE STONE		TON					
0130	3100310	17.000	260.00000	4,420.00			
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					
0140	4011004	1.500	975.00000	1,462.50			
LIQUID ASPHALT BINDER PG64-22		TON					
0150	4030340	11.000	250.00000	2,750.00			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					



Tabulation of Bids

Contract ID: 3810432

Counties: Orangeburg

Letting Date: March 12, 2019

District(s): 7

Call Order: 120

Project(s): P029121

Contract Time: 12/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0160	6021120	92.000	10.00000	920.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0170	6271015	70.000	30.00000	2,100.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0180	6650900	(1)	5,500.00000	5,500.00			
FURNISH & INSTALL ELECTRICAL SERVICE CONNECTIONS 001		LS					
0190	7201000	61.000	19.00000	1,159.00			
CONCRETE CURB (9" X 15")		LF					
0200	7203110	429.000	21.00000	9,009.00			
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					



Tabulation of Bids

Contract ID: 3810432

Counties: Orangeburg

Letting Date: March 12, 2019

District(s): 7

Call Order: 120

Project(s): P029121

Contract Time: 12/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0210 7204100	746.000	54.00000	40,284.00				
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0220 7204900	24.000	50.00000	1,200.00				
DETECTABLE WARNING MATERIAL		SF					
0230 7205000	140.000	100.00000	14,000.00				
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0240 7209000	50.000	200.00000	10,000.00				
PEDESTRIAN RAMP CONSTRUCTION		SY					
0250 8100101	0.060	5,000.00000	300.00				
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					



Tabulation of Bids

Contract ID: 3810432

Counties: Orangeburg

Letting Date: March 12, 2019

District(s): 7

Call Order: 120

Project(s): P029121

Contract Time: 12/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0260	8110001 (1) LANDSCAPING LS	7,000.00000	7,000.00				
0270	8152004 45.000 INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)	19.00000	855.00				
0280	8153000 1,600.000 SILT FENCE LF	3.00000	4,800.00				
0290	8990568 (1) HARDSCAPING LS	19,000.00000	19,000.00				
0300	8999045 (1) SITE ELECTRICAL AND LIGHTING - LS COMPLETE	139,800.00000	139,800.00				
Section Totals:		\$358,934.50					



Tabulation of Bids

Contract ID: 3810432

Counties: Orangeburg

Letting Date: March 12, 2019

District(s): 7

Call Order: 120

Project(s): P029121

Contract Time: 12/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Contract Totals

\$358,934.50

Cost Plus Time Totals

\$358,934.50

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 3810432 **Counties:** Orangeburg
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 7
Contract Time: 12/31/19 COMPLETION DATE

Contract Description: Holly Hill Pedestrian Improvements **PCN(s):** P029121

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AD003	AOS SPECIALTY CONTRACTORS, INC.	\$358,934.50	100.00%
	1IN023	IPW CONSTRUCTION GROUP, LLC	\$650,339.54	

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



South Carolina Department of Transportation

5/15/2019

Tabulation of Bids

Page 1 of 8

Contract ID: 4351570

Counties: Sumter

Letting Date: March 12, 2019

District(s): 1

Call Order: 130

Project(s): P037787

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RESURFACE,FDP,ADA RAMPS,ETC.

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037787		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	75,000.00000	75,000.00	98,160.00000	98,160.00	82,000.00000	82,000.00
MOBILIZATION	LS						
0020 1032010	(1)	10,500.00000	10,500.00	43,000.00000	43,000.00	32,000.00000	32,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	25,000.00000	25,000.00	211,500.00000	211,500.00	122,000.00000	122,000.00
TRAFFIC CONTROL	LS						
0040 2023000	210.000	32.00000	6,720.00	25.00000	5,250.00	39.00000	8,190.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	978.000	29.00000	28,362.00	50.00000	48,900.00	32.00000	31,296.00
BORROW EXCAVATION	CY						
0060 3069900	14.850	50.00000	742.50	35.00000	519.75	50.00000	742.50
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 4351570

Counties: Sumter

Letting Date: March 12, 2019

District(s): 1

Call Order: 130

Project(s): P037787

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RESURFACE,FDP,ADA RAMPS,ETC.

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037787		Cat Alt Set:		Cat Alt Member:	
0070	4011004 624.198 LIQUID ASPHALT BINDER PG64-22 TON	535.00000	333,945.93	520.00000	324,582.96	625.00000	390,123.75
0080	4012060 1,485.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	53.00000	78,705.00	42.75000	63,483.75	75.00000	111,375.00
0090	4013990 2,652.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	16.00000	42,432.00	6.50000	17,238.00	13.50000	35,802.00
0100	4030340 7,595.614 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	59.50000	451,939.03	62.00000	470,928.07	62.95000	478,143.90
0110	4030350 1,035.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE D	78.00000	80,730.00	69.00000	71,415.00	63.05000	65,256.75



Tabulation of Bids

Contract ID: 4351570

Counties: Sumter

Letting Date: March 12, 2019

District(s): 1

Call Order: 130

Project(s): P037787

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RESURFACE,FDP,ADA RAMPS,ETC.

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037787		Cat Alt Set:		Cat Alt Member:	
0120 4037230	1,639.000 DRIVEWAY PAVING-SURFACE TYPE D TON	135.00000	221,265.00	72.00000	118,008.00	128.00000	209,792.00
0130 6021120	1,756.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	5.15000	9,043.40	5.50000	9,658.00	5.50000	9,658.00
0140 6250005	30.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.11000	3.30	0.40000	12.00	1.00000	30.00
0150 6250010	160.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.08000	12.80	0.20000	32.00	1.00000	160.00



Tabulation of Bids

Contract ID: 4351570

Counties: Sumter

Letting Date: March 12, 2019

District(s): 1

Call Order: 130

Project(s): P037787

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RESURFACE,FDP,ADA RAMPS,ETC.

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037787 Cat Alt Set: Cat Alt Member:								
0160	6250015	550.000	0.57000	313.50	1.00000	550.00	2.50000	1,375.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0170	6250025	975.000	2.00000	1,950.00	3.00000	2,925.00	10.00000	9,750.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0180	6250030	1.000	33.51000	33.51	35.00000	35.00	100.00000	100.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 4351570

Counties: Sumter

Letting Date: March 12, 2019

District(s): 1

Call Order: 130

Project(s): P037787

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RESURFACE,FDP,ADA RAMPS,ETC.

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037787		Cat Alt Set:		Cat Alt Member:	
0190	6250110	13,600.000	0.08000	1,088.00	0.20000	2,720.00	0.25000	3,400.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0200	6271005	30.000	0.38000	11.40	2.00000	60.00	2.00000	60.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0210	6271010	160.000	0.33000	52.80	1.00000	160.00	2.00000	320.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0220	6271015	550.000	1.43000	786.50	2.75000	1,512.50	3.00000	1,650.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						



Tabulation of Bids

Contract ID: 4351570

Counties: Sumter

Letting Date: March 12, 2019

District(s): 1

Call Order: 130

Project(s): P037787

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RESURFACE,FDP,ADA RAMPS,ETC.

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037787		Cat Alt Set:		Cat Alt Member:	
0230	6271025 975.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	6.18000	6,025.50	8.50000	8,287.50	7.00000	6,825.00
0240	6271030 1.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	64.31000	64.31	100.00000	100.00	150.00000	150.00
0250	6271074 13,600.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.33000	4,488.00	1.00000	13,600.00	0.50000	6,800.00
0260	6301100 363.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	2.15000	780.45	7.50000	2,722.50	5.00000	1,815.00



Tabulation of Bids

Contract ID: 4351570

Counties: Sumter

Letting Date: March 12, 2019

District(s): 1

Call Order: 130

Project(s): P037787

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RESURFACE,FDP,ADA RAMPS,ETC.

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) EUROVIA ATLANTIC COAST LLC		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037787		Cat Alt Set:		Cat Alt Member:	
0270	7197130	2.000	1,250.00000	2,500.00	1,500.00000	3,000.00	1,400.00000	2,800.00
ADJUST DROP INLET ADJUST D. I.			EA					
0280	7204900	100.000	55.00000	5,500.00	125.00000	12,500.00	32.50000	3,250.00
DETECTABLE WARNING MATERIAL			SF					
0290	7209000	200.000	150.00000	30,000.00	160.00000	32,000.00	100.00000	20,000.00
PEDESTRIAN RAMP CONSTRUCTION			SY					
0300	8100102	4.742	2,980.00000	14,131.16	3,048.71000	14,456.98	2,980.00000	14,131.16
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS			ACRE					
Section Totals:			\$1,432,126.09		\$1,577,317.01		\$1,648,996.06	
Contract Totals			\$1,432,126.09		\$1,577,317.01		\$1,648,996.06	



Tabulation of Bids

Contract ID: 4351570

Counties: Sumter

Letting Date: March 12, 2019

District(s): 1

Call Order: 130

Project(s): P037787

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RESURFACE,FDP,ADA RAMPS,ETC.

Cost Plus Time Totals

\$1,432,126.09

\$1,577,317.01

1,648,996.06

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 4351570 **Counties:** Sumter

Letting Date: March 12, 2019 2:00 P.M. **District(s):** 1
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: RESURFACE,FDP,ADA RAMPS,ETC. **PCN(s):** P037787

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$1,432,126.09	100.00%
2	1EU003	EUROVIA ATLANTIC COAST LLC	\$1,577,317.01	110.14%
3	1PA005	PALMETTO CORP. OF CONWAY	\$1,648,996.06	115.14%

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



South Carolina Department of Transportation

5/15/2019

Tabulation of Bids

Page 1 of 4

Contract ID: 5151580

Counties: DISTRICT 1

Letting Date: March 12, 2019

District(s): 1

Call Order: 140

Project(s): P038317

Contract Time: 09/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 1

Line No / Item ID Item Description Alt Set / Alt Member			(1) W. L. MARKERS, INC.		(2) A & A SAFETY, INC.		(3) AKCA, INCORPORATED	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	14,000.00000	14,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
MOBILIZATION			LS					
0020	1032010	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	14,000.00000	14,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL			LS					
0040	6300005	17,000.000	2.35000	39,950.00	3.45000	58,650.00	3.60000	61,200.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"			EA					
0050	6301005	10,400.000	2.35000	24,440.00	3.45000	35,880.00	3.60000	37,440.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.			EA					



Tabulation of Bids

Contract ID: 5151580

Counties: DISTRICT 1

Letting Date: March 12, 2019

District(s): 1

Call Order: 140

Project(s): P038317

Contract Time: 09/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 1

Line No / Item ID		(1) W. L. MARKERS, INC.		(2) A & A SAFETY, INC.		(3) AKCA, INCORPORATED	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0060	6301100 60,000.000	2.35000	141,000.00	3.45000	207,000.00	3.60000	216,000.00
PERMANENT YELLOW PAVEMENT EA							
MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$237,390.00		\$336,530.00		\$349,640.00
Contract Totals			\$237,390.00		\$336,530.00		\$349,640.00
Cost Plus Time Totals			\$237,390.00		\$336,530.00		349,640.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5151580

Counties: DISTRICT 1

Letting Date: March 12, 2019

District(s): 1

Call Order: 140

Project(s): P038317

Contract Time: 09/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 1

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 1		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	17,500.00000	17,500.00				
MOBILIZATION		LS						
0020	1032010	(1)	7,000.00000	7,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	17,500.00000	17,500.00				
TRAFFIC CONTROL		LS						
0040	6300005	17,000.000	4.00000	68,000.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0050	6301005	10,400.000	4.00000	41,600.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						



Tabulation of Bids

Contract ID: 5151580

Counties: DISTRICT 1

Letting Date: March 12, 2019

District(s): 1

Call Order: 140

Project(s): P038317

Contract Time: 09/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 1

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0060 6301100	60,000.000	4.00000	240,000.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$391,600.00				
Contract Totals			\$391,600.00				
Cost Plus Time Totals			\$391,600.00				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 5151580 **Counties:** DISTRICT 1
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 1
Contract Time: 09/15/19 COMPLETION DATE

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 1 **PCN(s):** P038317

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1WL002	W. L. MARKERS, INC.	\$237,390.00	100.00%
2	1AA003	A & A SAFETY, INC.	\$336,530.00	141.76%
3	1AK001	AKCA, INCORPORATED	\$349,640.00	147.29%
4	1PE002	PEEK PAVEMENT MARKING, LLC	\$391,600.00	164.96%

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



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	375,000.00000	375,000.00				
MOBILIZATION LS							
0020	1032010 (1)	75,000.00000	75,000.00				
BONDS AND INSURANCE LS							
0030	1050800 7.000	4,000.00000	28,000.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	325,000.00000	325,000.00				
TRAFFIC CONTROL LS							
0050	2023000 1,750.000	12.00000	21,000.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0060	2033000	12,576.200	15.00000	188,643.00			
	BORROW EXCAVATION	CY					
0070	2035100	216.000	52.00000	11,232.00			
	EXCAVATION FOR SHOULDER	STA					
	PAVING						
0080	2072000	216.000	50.00000	10,800.00			
	HAULING OF EXCAVATED	STA					
	SHOULDER MATERIAL						
0090	3063222	15,020.000	7.60000	114,152.00			
	CEMENT MODIFIED RECYCLED	SY					
	BASE (8" UNIF)-CURING METHOD						
	B						



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0100	3063232 154,296.000 CEMENT MODIFIED RECYCLED SY BASE (10" UNIF)-CURING METHOD B	6.90000	1,064,642.40				
0110	3063242 55,460.000 CEMENT MODIFIED RECYCLED SY BASE (12" UNIF)-CURING METHOD B	7.35000	407,631.00				
0120	3064000 9,197.000 PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE	165.00000	1,517,505.00				
0130	3069900 190.800 MAINTENANCE STONE TON	40.00000	7,632.00				



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0140	3104000	1,151.040	46.10000	53,062.94			
	HMA SHOULDER WIDENING COURSE	TON					
0150	4011004	2,433.507	560.00000	1,362,763.92			
	LIQUID ASPHALT BINDER PG64-22	TON					
0160	4012040	2,550.000	30.00000	76,500.00			
	FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY					
0170	4012060	3,250.000	37.50000	121,875.00			
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0180	4012080	9,200.000	47.00000	432,400.00			
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY					
0190	4012100	3,800.000	55.00000	209,000.00			
	FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY					
0200	4012120	280.000	125.00000	35,000.00			
	FULL DEPTH ASPH. PAV. PATCHING 12"UNIF	SY					
0210	4013125	550.000	6.00000	3,300.00			
	MILLING EXISTING ASPHALT PAVEMENT 1.25"	SY					



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0220	4013200	102,627.000	1.85000	189,859.95			
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0230	4013400	11,630.000	4.40000	51,172.00			
	MILLING EXISTING ASPHALT PAVEMENT 4.0"	SY					
0240	4013990	11,475.000	3.80000	43,605.00			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0250	4019000	18.860	1,000.00000	18,860.00			
	MILLED-IN RUMBLE STRIP	MI					



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0260	4020320 6,708.533 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON	50.92000	341,598.50				
0270	4030320 16,473.067 HOT MIX ASPHALT SURFACE COURSE TYPE B TON	51.66000	850,998.64				
0280	4030340 15,455.674 HOT MIX ASPHALT SURFACE COURSE TYPE C TON	51.50000	795,967.21				
0290	4030350 1,589.886 HOT MIX ASPHALT SURFACE COURSE TYPE D TON	55.00000	87,443.73				



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0300	4030360	706.000	60.00000	42,360.00			
	HOT MIX ASPHALT SURFACE COURSE TYPE E	TON					
0310	4037210	995.000	95.00000	94,525.00			
	DRIVEWAY PAVING-SURFACE TYPE B	TON					
0320	4037220	622.125	95.00000	59,101.88			
	DRIVEWAY PAVING-SURFACE TYPE C	TON					
0330	4037230	267.400	95.00000	25,403.00			
	DRIVEWAY PAVING-SURFACE TYPE D	TON					



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0340	6021120	15,768.000	7.00000	110,376.00			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0350	6250005	7,880.000	0.09000	709.20			
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0360	6250010	469,423.000	0.09000	42,248.07			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0370	6250015	2,260.000	0.15000	339.00			
	8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0380	6250025	5,915.000	2.00000	11,830.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0390	6250030	64.000	25.00000	1,600.00			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0400	6250035	21.000	25.00000	525.00			
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0410	6250045	2.000	60.00000	120.00			
	RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA					



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0420	6250105 20,100.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.09000	1,809.00				
0430	6250110 693,014.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.09000	62,371.26				
0440	6250112 82.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	0.12000	9.84				
0450	6271005 2,490.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.43000	1,070.70				



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0460	6271010	123,657.000	0.41000	50,699.37			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0470	6271015	870.000	2.75000	2,392.50			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0480	6271023	24.000	35.00000	840.00			
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0490	6271025	1,750.000	11.00000	19,250.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0500	6271030	22.000	100.00000	2,200.00			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0510	6271035	9.000	150.00000	1,350.00			
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0520	6271045	1.000	400.00000	400.00			
	RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA					
0530	6271064	5,650.000	0.43000	2,429.50			
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0540	6271074	156,335.000	0.41000	64,097.35			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0550	6300005	57.000	3.25000	185.25			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0560	6301100	1,739.000	3.25000	5,651.75			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0570	6331010	20,910.000	0.23000	4,809.30			
	4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	LF					



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0580	6331025	196.000	5.00000	980.00			
	24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	LF					
0590	6331110	67,483.000	0.23000	15,521.09			
	4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS	LF					
0600	6750275	380.000	7.00000	2,660.00			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0610	6770413 14,900.000	0.60000	8,940.00				
FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE							
0620	6780495 4,064.000	7.00000	28,448.00				
SAWCUT FOR LOOP DETECTOR LF							
0630	6800515 8.000	400.00000	3,200.00				
13"X24"X12"D.ELEC.FLUSH EA UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD							
0640	7011400 37.000	2,200.00000	81,400.00				
CONC. FOR STRUCTURES - CY CLASS 4000							



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0650	7143618	104.000	100.00000	10,400.00			
18" SMOOTH WALL PIPE		LF					
0660	7191205	1.000	3,500.00000	3,500.00			
CATCH BASIN -TYPE 9		EA					
0670	7191605	13.000	4,200.00000	54,600.00			
CATCH BASIN -TYPE 16		EA					
0680	7197120	1.000	2,600.00000	2,600.00			
ADJUST MANHOLE		EA					
0690	7197130	4.000	2,600.00000	10,400.00			
ADJUST DROP INLET ADJUST D. I.		EA					



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0700	7204900	762.500	75.00000	57,187.50			
	DETECTABLE WARNING MATERIAL	SF					
0710	7209000	1,525.000	190.00000	289,750.00			
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0720	7209100	100.000	70.00000	7,000.00			
	SURFACE APPLIED DETECTABLE WARNING	SF					
0730	7260400	220.000	330.00000	72,600.00			
	PARTIAL DEPTH REMOVAL OF UN SOUND CONCRETE	SY					



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0740	8041020 RIP-RAP (CLASS B) TON	40.000	150.00000 6,000.00				
0750	8048205 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B SY	400.000	15.00000 6,000.00				
0760	8050010 REMOVE & DISPOSE SEMI-RIGID GR DEVICE LF	175.000	6.00000 1,050.00				
0770	8051050 MO350 W-BEAM STRONG POST SYSTEM LF	550.000	20.00000 11,000.00				



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0780	8051151 40.000 MT3 LEADING END TREATMENT TL3 EA	3,500.00000	140,000.00				
0790	8051900 400.000 RESET350 W-BEAM STRONG POST SYSTEM LF	17.00000	6,800.00				
0800	8052100 8,587.500 MGS3 GR STANDARD SHOULDER LF	23.00000	197,512.50				
0810	8052150 2,461.000 MGS3CS GR COMPRESSED SHOULDER LF	25.00000	61,525.00				



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0820	8053050	100.000	35.00000	3,500.00			
	MO350 THRIE-BEAM STRONG POST SYSTEM	LF					
0830	8057100	4.000	2,750.00000	11,000.00			
	MO350 LEADING TYPE T TL3 (50')	EA					
0840	8100102	20.122	3,000.00000	60,366.00			
	PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE					
0850	8152007	100.000	14.00000	1,400.00			
	SEDIMENT TUBES FOR DITCH CHECKS	LF					



Tabulation of Bids

Contract ID: 5248640

Counties: Edgefield, Newberry, Saluda

Letting Date: March 12, 2019

District(s): 2

Call Order: 160

Project(s): P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, 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: P037510		Cat Alt Set:		Cat Alt Member:	
0860	8153000	17,775.000	2.25000	39,993.75			
	SILT FENCE	LF					
0870	8153090	1,778.000	2.50000	4,445.00			
	REPLACE/REPAIR SILT FENCE	LF					
0880	8154050	4,444.000	1.00000	4,444.00			
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					

Section Totals: \$10,632,570.10

Contract Totals

\$10,632,570.10

Cost Plus Time Totals

\$10,632,570.10

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 5248640 **Counties:** Edgefield, Newberry, Saluda

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

Contract Time: 06/30/21 COMPLETION DATE

Contract Description: CMRB; FDP; Milling; Level; Int B; Surf B,C,D **PCN(s):** P037510, P037511, P037512, P037513, P037514, P037515, P037516, P037517

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$10,632,570.10	100.00%

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



South Carolina Department of Transportation

5/15/2019

Tabulation of Bids

Page 1 of 4

Contract ID: 5251590

Counties: DISTRICT2

Letting Date: March 12, 2019

District(s): 2

Call Order: 170

Project(s): P038318

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 2

Line No / Item ID Item Description Alt Set / Alt Member			(1) W. L. MARKERS, INC.		(2) AKCA, INCORPORATED		(3) A & A SAFETY, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 2		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	14,000.00000	14,000.00	15,000.00000	15,000.00	16,000.00000	16,000.00
MOBILIZATION								
		LS						
0020	1032010	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00
BONDS AND INSURANCE								
		LS						
0030	1071000	(1)	14,000.00000	14,000.00	15,000.00000	15,000.00	16,000.00000	16,000.00
TRAFFIC CONTROL								
		LS						
0040	6300005	7,000.000	2.20000	15,400.00	3.60000	25,200.00	3.60000	25,200.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
		EA						
0050	6301005	6,000.000	2.20000	13,200.00	3.60000	21,600.00	3.60000	21,600.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
		EA						



Tabulation of Bids

Contract ID: 5251590

Counties: DISTRICT2

Letting Date: March 12, 2019

District(s): 2

Call Order: 170

Project(s): P038318

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 2

Line No / Item ID		(1) W. L. MARKERS, INC.		(2) AKCA, INCORPORATED		(3) A & A SAFETY, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0060	6301100 70,000.000	2.20000	154,000.00	3.60000	252,000.00	3.60000	252,000.00
PERMANENT YELLOW PAVEMENT EA							
MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$214,600.00		\$333,800.00		\$336,800.00
Contract Totals			\$214,600.00		\$333,800.00		\$336,800.00
Cost Plus Time Totals			\$214,600.00		\$333,800.00		336,800.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5251590

Counties: DISTRICT2

Letting Date: March 12, 2019

District(s): 2

Call Order: 170

Project(s): P038318

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 2

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 2		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	16,500.00000	16,500.00				
MOBILIZATION		LS						
0020	1032010	(1)	6,500.00000	6,500.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	16,500.00000	16,500.00				
TRAFFIC CONTROL		LS						
0040	6300005	7,000.000	5.00000	35,000.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0050	6301005	6,000.000	5.00000	30,000.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						



Tabulation of Bids

Contract ID: 5251590

Counties: DISTRICT2

Letting Date: March 12, 2019

District(s): 2

Call Order: 170

Project(s): P038318

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 2

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 2		Cat Alt Set:		Cat Alt Member:	
0060	6301100 70,000.000	5.00000	350,000.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$454,500.00				
Contract Totals			\$454,500.00				
Cost Plus Time Totals			\$454,500.00				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 5251590 **Counties:** DISTRICT2
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 2
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 2 **PCN(s):** P038318

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1WL002	W. L. MARKERS, INC.	\$214,600.00	100.00%
2	1AK001	AKCA, INCORPORATED	\$333,800.00	155.55%
3	1AA003	A & A SAFETY, INC.	\$336,800.00	156.94%
4	1PE002	PEEK PAVEMENT MARKING, LLC	\$454,500.00	211.79%

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



South Carolina Department of Transportation

5/15/2019

Tabulation of Bids

Page 1 of 4

Contract ID: 5351600

Counties: DISTRICT3

Letting Date: March 12, 2019

District(s): 3

Call Order: 180

Project(s): P038319

Contract Time: 09/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 3

Line No / Item ID Item Description Alt Set / Alt Member			(1) W. L. MARKERS, INC.		(2) A & A SAFETY, INC.		(3) AKCA, INCORPORATED	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 3		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	16,000.00000	16,000.00	17,000.00000	17,000.00	18,000.00000	18,000.00
MOBILIZATION								
		LS						
0020	1032010	(1)	5,000.00000	5,000.00	7,000.00000	7,000.00	5,000.00000	5,000.00
BONDS AND INSURANCE								
		LS						
0030	1071000	(1)	16,000.00000	16,000.00	17,000.00000	17,000.00	18,000.00000	18,000.00
TRAFFIC CONTROL								
		LS						
0040	6300005	19,500.000	2.30000	44,850.00	3.00000	58,500.00	3.50000	68,250.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
		EA						
0050	6301005	12,500.000	2.30000	28,750.00	3.00000	37,500.00	3.50000	43,750.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
		EA						



Tabulation of Bids

Contract ID: 5351600

Counties: DISTRICT3

Letting Date: March 12, 2019

District(s): 3

Call Order: 180

Project(s): P038319

Contract Time: 09/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 3

Line No / Item ID		(1) W. L. MARKERS, INC.		(2) A & A SAFETY, INC.		(3) AKCA, INCORPORATED	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0060	6301100 75,000.000	2.30000	172,500.00	3.00000	225,000.00	3.50000	262,500.00
PERMANENT YELLOW PAVEMENT EA							
MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$283,100.00		\$362,000.00		\$415,500.00
Contract Totals			\$283,100.00		\$362,000.00		\$415,500.00
Cost Plus Time Totals			\$283,100.00		\$362,000.00		415,500.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5351600

Counties: DISTRICT3

Letting Date: March 12, 2019

District(s): 3

Call Order: 180

Project(s): P038319

Contract Time: 09/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 3

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 3		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	21,500.00000	21,500.00				
MOBILIZATION		LS						
0020	1032010	(1)	8,500.00000	8,500.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	21,500.00000	21,500.00				
TRAFFIC CONTROL		LS						
0040	6300005	19,500.000	5.00000	97,500.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0050	6301005	12,500.000	5.00000	62,500.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						



Tabulation of Bids

Contract ID: 5351600

Counties: DISTRICT3

Letting Date: March 12, 2019

District(s): 3

Call Order: 180

Project(s): P038319

Contract Time: 09/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 3

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 3		Cat Alt Set:		Cat Alt Member:	
0060 6301100	75,000.000	5.00000	375,000.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$586,500.00				
Contract Totals			\$586,500.00				
Cost Plus Time Totals			\$586,500.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 5351600 **Counties:** DISTRICT3
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 3
Contract Time: 09/15/19 COMPLETION DATE

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 3 **PCN(s):** P038319

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1WL002	W. L. MARKERS, INC.	\$283,100.00	100.00%
2	1AA003	A & A SAFETY, INC.	\$362,000.00	127.87%
3	1AK001	AKCA, INCORPORATED	\$415,500.00	146.77%
4	1PE002	PEEK PAVEMENT MARKING, LLC	\$586,500.00	207.17%

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



Tabulation of Bids

Contract ID: 5448930

Counties: Cherokee, Union

Letting Date: March 12, 2019

District(s): 4

Call Order: 200

Project(s): P037247, P037252, P037259

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RCC, Milling, FDP, Overlay

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P037247		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	115,000.00000	115,000.00	200,000.00000	200,000.00	310,000.00000	310,000.00
MOBILIZATION	LS						
0020 1032010	(1)	55,000.00000	55,000.00	35,000.00000	35,000.00	21,700.00000	21,700.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	180,000.00000	180,000.00	305,000.00000	305,000.00	306,000.00000	306,000.00
TRAFFIC CONTROL	LS						
0040 2021005	8.000	1,000.00000	8,000.00	1,500.00000	12,000.00	1,120.00000	8,960.00
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN	EA						
0050 2023000	850.000	20.00000	17,000.00	23.00000	19,550.00	29.00000	24,650.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5448930

Counties: Cherokee, Union

Letting Date: March 12, 2019

District(s): 4

Call Order: 200

Project(s): P037247, P037252, P037259

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RCC, Milling, FDP, Overlay

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P037247		Cat Alt Set:		Cat Alt Member:	
0060	2024100 400.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	10.00000	4,000.00	8.25000	3,300.00	17.90000	7,160.00
0070	2031000 3,810.000 UNCLASSIFIED EXCAVATION CY	35.00000	133,350.00	30.00000	114,300.00	21.85000	83,248.50
0080	2033000 490.000 BORROW EXCAVATION CY	35.00000	17,150.00	52.00000	25,480.00	39.39000	19,301.10
0090	2035100 514.864 EXCAVATION FOR SHOULDER PAVING STA	72.00000	37,070.21	82.00000	42,218.85	104.15000	53,623.09
0100	2072000 514.864 HAULING OF EXCAVATED SHOULDER MATERIAL STA	65.00000	33,466.16	36.00000	18,535.10	126.00000	64,872.86



Tabulation of Bids

Contract ID: 5448930

Counties: Cherokee, Union

Letting Date: March 12, 2019

District(s): 4

Call Order: 200

Project(s): P037247, P037252, P037259

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RCC, Milling, FDP, Overlay

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P037247		Cat Alt Set:		Cat Alt Member:	
0110 3069900	75.000	40.00000	3,000.00	40.00000	3,000.00	53.60000	4,020.00
MAINTENANCE STONE TON							
0120 3104000	3,428.480	46.50000	159,424.32	53.00000	181,709.44	59.00000	202,280.32
HMA SHOULDER WIDENING COURSE TON							
0130 4011004	858.855	550.00000	472,370.25	575.00000	493,841.63	570.00000	489,547.35
LIQUID ASPHALT BINDER PG64-22 TON							
0135 4012060	2,200.000	35.00000	77,000.00	43.00000	94,600.00	95.00000	209,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0140 4012080	5,500.000	46.00000	253,000.00	48.00000	264,000.00	52.19000	287,045.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							



Tabulation of Bids

Contract ID: 5448930

Counties: Cherokee, Union

Letting Date: March 12, 2019

District(s): 4

Call Order: 200

Project(s): P037247, P037252, P037259

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RCC, Milling, FDP, Overlay

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P037247		Cat Alt Set:		Cat Alt Member:	
0160	4013200	54,632.000	1.75000	95,606.00	2.60000	142,043.20	1.30000	71,021.60
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0170	4013300	15,700.000	2.25000	35,325.00	4.05000	63,585.00	1.90000	29,830.00
MILLING EXISTING ASPHALT PAVEMENT 3.0"								
0180	4013990	4,050.000	7.50000	30,375.00	7.40000	29,970.00	9.55000	38,677.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0190	4019000	5.860	2,150.00000	12,599.00	2,000.00000	11,720.00	2,370.00000	13,888.20
MILLED-IN RUMBLE STRIP								
0200	4020320	3,186.773	50.00000	159,338.65	58.00000	184,832.83	60.00000	191,206.38
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								



Tabulation of Bids

Contract ID: 5448930

Counties: Cherokee, Union

Letting Date: March 12, 2019

District(s): 4

Call Order: 200

Project(s): P037247, P037252, P037259

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RCC, Milling, FDP, Overlay

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P037247		Cat Alt Set:		Cat Alt Member:	
0210 4030320	4,599.726	50.00000	229,986.30	59.00000	271,383.83	64.40000	296,222.35
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0220 4030340	3,491.580	50.00000	174,579.00	58.00000	202,511.64	70.20000	245,108.92
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0230 4030360	945.000	58.00000	54,810.00	61.00000	57,645.00	55.00000	51,975.00
HOT MIX ASPHALT SURFACE COURSE TYPE E							
0240 4037220	170.000	120.00000	20,400.00	115.00000	19,550.00	178.00000	30,260.00
DRIVEWAY PAVING-SURFACE TYPE C							



Tabulation of Bids

Contract ID: 5448930

Counties: Cherokee, Union

Letting Date: March 12, 2019

District(s): 4

Call Order: 200

Project(s): P037247, P037252, P037259

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RCC, Milling, FDP, Overlay

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P037247		Cat Alt Set:		Cat Alt Member:	
0250	5010108 14,200.000 ROLLER COMPACTED CONCRETE SY PAVEMENT - 8" UNIFORM	52.00000	738,400.00	45.00000	639,000.00	46.15000	655,330.00
0260	5029000 50.000 PORTLAND CEMENT CONCRETE CY (SPECIAL USE)	500.00000	25,000.00	225.00000	11,250.00	212.00000	10,600.00
0270	6021120 1,268.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	6.20000	7,861.60	5.85000	7,417.80	5.60000	7,100.80
0280	6250005 2,092.000 4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT	0.13000	271.96	0.10000	209.20	0.13000	271.96



Tabulation of Bids

Contract ID: 5448930

Counties: Cherokee, Union

Letting Date: March 12, 2019

District(s): 4

Call Order: 200

Project(s): P037247, P037252, P037259

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RCC, Milling, FDP, Overlay

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P037247		Cat Alt Set:		Cat Alt Member:	
0290 6250010	124,958.000	0.10000	12,495.80	0.09000	11,246.22	0.10000	12,495.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0300 6250025	2,800.000	2.00000	5,600.00	2.05000	5,740.00	1.70000	4,760.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0310 6250030	48.000	20.00000	960.00	30.00000	1,440.00	16.70000	801.60
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0320 6250035	48.000	30.00000	1,440.00	30.00000	1,440.00	22.25000	1,068.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						



Tabulation of Bids

Contract ID: 5448930

Counties: Cherokee, Union

Letting Date: March 12, 2019

District(s): 4

Call Order: 200

Project(s): P037247, P037252, P037259

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RCC, Milling, FDP, Overlay

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P037247		Cat Alt Set:		Cat Alt Member:	
0330	6250040	48.000	30.00000	1,440.00	36.00000	1,728.00	22.25000	1,068.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0340	6250105	3,700.000	13.00000	48,100.00	0.09000	333.00	0.13000	481.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0350	6250110	127,190.000	0.10000	12,719.00	0.09000	11,447.10	0.09000	11,447.10
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0360	6271005	716.000	0.51000	365.16	0.38000	272.08	0.55000	393.80
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5448930

Counties: Cherokee, Union

Letting Date: March 12, 2019

District(s): 4

Call Order: 200

Project(s): P037247, P037252, P037259

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RCC, Milling, FDP, Overlay

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P037247		Cat Alt Set:		Cat Alt Member:	
0370 6271010	20,986.000	0.43000	9,023.98	0.38000	7,974.68	0.47000	9,863.42
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0380 6271025	890.000	11.50000	10,235.00	6.00000	5,340.00	12.30000	10,947.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0390 6271030	24.000	110.00000	2,640.00	66.00000	1,584.00	112.00000	2,688.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0400 6271035	24.000	165.00000	3,960.00	66.00000	1,584.00	167.00000	4,008.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5448930

Counties: Cherokee, Union

Letting Date: March 12, 2019

District(s): 4

Call Order: 200

Project(s): P037247, P037252, P037259

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RCC, Milling, FDP, Overlay

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P037247		Cat Alt Set:		Cat Alt Member:	
0410 6271040	24.000	165.00000	3,960.00	82.00000	1,968.00	167.00000	4,008.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0420 6271064	450.000	0.52000	234.00	0.39000	175.50	0.56000	252.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0430 6271074	26,392.000	0.44000	11,612.48	0.37000	9,765.04	0.47000	12,404.24
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0440 6300005	50.000	4.00000	200.00	2.40000	120.00	4.30000	215.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5448930

Counties: Cherokee, Union

Letting Date: March 12, 2019

District(s): 4

Call Order: 200

Project(s): P037247, P037252, P037259

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RCC, Milling, FDP, Overlay

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P037247		Cat Alt Set:		Cat Alt Member:	
0450	6301100 380.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	4.00000	1,520.00	2.40000	912.00	4.30000	1,634.00
0460	6331005 30.000 4" WHITE BROKEN LINES- (GAPS LF EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS	0.35000	10.50	0.18000	5.40	0.28000	8.40
0470	6331010 31,000.000 4" WHITE SOLID LF LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	0.25000	7,750.00	0.22000	6,820.00	0.25000	7,750.00



Tabulation of Bids

Contract ID: 5448930

Counties: Cherokee, Union

Letting Date: March 12, 2019

District(s): 4

Call Order: 200

Project(s): P037247, P037252, P037259

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RCC, Milling, FDP, Overlay

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P037247		Cat Alt Set:		Cat Alt Member:	
0480	6331025 30.000 24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF	6.00000	180.00	5.00000	150.00	4.45000	133.50
0490	6331105 1,625.000 4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF	0.28000	455.00	0.22000	357.50	0.28000	455.00
0500	6331110 22,200.000 4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF	0.24000	5,328.00	0.22000	4,884.00	0.25000	5,550.00



Tabulation of Bids

Contract ID: 5448930

Counties: Cherokee, Union

Letting Date: March 12, 2019

District(s): 4

Call Order: 200

Project(s): P037247, P037252, P037259

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RCC, Milling, FDP, Overlay

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P037247		Cat Alt Set:		Cat Alt Member:	
0510 6750278	400.000	10.00000	4,000.00	8.20000	3,280.00	8.40000	3,360.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						
0520 6770389	400.000	5.00000	2,000.00	3.30000	1,320.00	3.35000	1,340.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF						
0530 6770413	7,200.000	0.75000	5,400.00	0.46000	3,312.00	0.50000	3,600.00
FURNISH & INSTL NO. 14 COPPER WIRE, 1-CONDUCTOR FOR LOOP WIRE	LF						
0540 6780495	2,400.000	9.50000	22,800.00	6.60000	15,840.00	6.70000	16,080.00
SAWCUT FOR LOOP DETECTOR	LF						



Tabulation of Bids

Contract ID: 5448930

Counties: Cherokee, Union

Letting Date: March 12, 2019

District(s): 4

Call Order: 200

Project(s): P037247, P037252, P037259

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RCC, Milling, FDP, Overlay

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P037247		Cat Alt Set:		Cat Alt Member:	
0550 6800508	4.000	700.00000	2,800.00	275.00000	1,100.00	280.00000	1,120.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0560 7191605	8.000	4,000.00000	32,000.00	4,500.00000	36,000.00	4,470.00000	35,760.00
CATCH BASIN -TYPE 16	EA						
0570 7197110	4.000	1,750.00000	7,000.00	2,800.00000	11,200.00	1,565.00000	6,260.00
ADJUST CATCH BASIN	EA						
0580 7203240	400.000	32.50000	13,000.00	33.00000	13,200.00	51.30000	20,520.00
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE	LF						
0590 7204900	425.000	50.00000	21,250.00	66.00000	28,050.00	46.45000	19,741.25
DETECTABLE WARNING MATERIAL	SF						



Tabulation of Bids

Contract ID: 5448930

Counties: Cherokee, Union

Letting Date: March 12, 2019

District(s): 4

Call Order: 200

Project(s): P037247, P037252, P037259

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RCC, Milling, FDP, Overlay

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF 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: P037247		Cat Alt Set:		Cat Alt Member:	
0600	7209000	850.000	170.00000	144,500.00	220.00000	187,000.00	174.25000	148,112.50
PEDESTRIAN RAMP CONSTRUCTION		SY						
0610	7209100	50.000	50.00000	2,500.00	66.00000	3,300.00	55.85000	2,792.50
SURFACE APPLIED DETECTABLE WARNING		SF						
0620	8100102	3.301	4,300.00000	14,194.30	4,000.00000	13,204.00	3,185.00000	10,513.69
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:			\$3,561,056.67		\$3,845,746.04		\$4,094,532.73	
Contract Totals			\$3,561,056.67		\$3,845,746.04		\$4,094,532.73	
Cost Plus Time Totals			\$3,561,056.67		\$3,845,746.04		4,094,532.73	



Tabulation of Bids

Page 16 of 16

Contract ID: 5448930

Counties: Cherokee, Union

Letting Date: March 12, 2019

District(s): 4

Call Order: 200

Project(s): P037247, P037252, P037259

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RCC, Milling, FDP, Overlay
() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 5448930 **Counties:** Cherokee, Union
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 4
Contract Time: 05/31/20 COMPLETION DATE

Contract Description: RCC, Milling, FDP, Overlay **PCN(s):** P037247,
P037252, P037259

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR001 F & R ASPHALT, INC.	\$3,561,056.67	100.00%
2	1KI001 KING ASPHALT, INC.	\$3,845,746.04	107.99%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$4,094,532.73	114.98%

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



South Carolina Department of Transportation

5/15/2019

Tabulation of Bids

Page 1 of 22

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	165,000.00000	165,000.00	210,000.00000	210,000.00	211,800.00000	211,800.00
0020	1032010 (1) BONDS AND INSURANCE LS	50,000.00000	50,000.00	84,000.00000	84,000.00	84,700.00000	84,700.00
0030	1071000 (1) TRAFFIC CONTROL LS	23,700.00000	23,700.00	185,600.00000	185,600.00	80,000.00000	80,000.00
0040	2023000 150.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	26.00000	3,900.00	11.72000	1,758.00	61.75000	9,262.50
0050	2027801 50.000 REMOVAL OF EXIST. GUARDRAIL LF	5.25000	262.50	5.25000	262.50	5.25000	262.50
0060	2031000 965.000 UNCLASSIFIED EXCAVATION CY	17.50000	16,887.50	25.35000	24,462.75	31.50000	30,397.50



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0070 2033000	965.000	28.50000	27,502.50	37.00000	35,705.00	42.75000	41,253.75
BORROW EXCAVATION	CY						
0080 3063222	59,014.000	5.50000	324,577.00	6.45000	380,640.30	6.30000	371,788.20
CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B	SY						
0090 3063232	31,827.000	5.50000	175,048.50	6.50000	206,875.50	7.15000	227,563.05
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B	SY						
0100 3063242	44,575.000	9.00000	401,175.00	7.55000	336,541.25	6.90000	307,567.50
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY						



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0110 3064000	4,347.116 TON	160.00000	695,538.56	155.00000	673,802.98	156.75000	681,410.43
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0120 3069900	360.000 TON	95.00000	34,200.00	30.00000	10,800.00	56.00000	20,160.00
MAINTENANCE STONE							
0130 4011004	847.764 TON	525.00000	445,076.10	600.00000	508,658.40	558.00000	473,052.31
LIQUID ASPHALT BINDER PG64-22							
0140 4013200	36,889.000 SY	2.25000	83,000.25	1.38000	50,906.82	3.85000	142,022.65
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0150 4013990	4,005.000 SY	10.00000	40,050.00	6.73000	26,953.65	12.75000	51,063.75
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:		
0160	4019000	9.580	720.00000	6,897.60	550.00000	5,269.00	550.00000	5,269.00
MILLED-IN RUMBLE STRIP		MI						
0170	4030320	7,531.626	78.00000	587,466.83	62.72000	472,383.58	61.00000	459,429.19
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE B								
0180	4030340	6,756.720	65.00000	439,186.80	57.24000	386,754.65	59.50000	402,024.84
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE C								
0190	4037220	719.750	120.00000	86,370.00	138.29000	99,534.23	161.00000	115,879.75
DRIVEWAY PAVING-SURFACE		TON						
TYPE C								
0200	4060010	135,416.000	2.00000	270,832.00	1.40000	189,582.40	1.55000	209,894.80
ASPHALT SURFACE		SY						
TREATMENT(SINGLE								
TREATMENT)								



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0210 6021120	1,016.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	5.00000	5,080.00	5.00000	5,080.00	5.00000	5,080.00
0220 6250005	1,592.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.12000	191.04	0.12000	191.04	0.12000	191.04
0230 6250010	328,326.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.09000	29,549.34	0.09000	29,549.34	0.09000	29,549.34
0240 6250025	1,245.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	2.50000	3,112.50	2.50000	3,112.50	2.50000	3,112.50



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0250	6250105 4,650.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	558.00	0.12000	558.00	0.12000	558.00
0260	6250110 318,118.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	31,811.80	0.10000	31,811.80	0.10000	31,811.80
0270	6271005 260.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.40000	104.00	0.40000	104.00	0.40000	104.00
0280	6271010 27,732.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.38000	10,538.16	0.38000	10,538.16	0.38000	10,538.16



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0290 6271025	220.000 LF	9.00000	1,980.00	9.00000	1,980.00	9.00000	1,980.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0300 6271064	450.000 LF	0.40000	180.00	0.40000	180.00	0.40000	180.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0310 6271074	25,180.000 LF	0.38000	9,568.40	0.38000	9,568.40	0.38000	9,568.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0320 6301005	157.000 EA	3.00000	471.00	3.00000	471.00	3.00000	471.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0330 6301100	499.000	3.00000	1,497.00	3.00000	1,497.00	3.00000	1,497.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0340 6331005	184.000	0.25000	46.00	0.25000	46.00	0.25000	46.00
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS LF							
0350 6331010	72,466.000	0.20000	14,493.20	0.20000	14,493.20	0.20000	14,493.20
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF							
0360 6331025	194.000	4.00000	776.00	4.00000	776.00	4.00000	776.00
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF							



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0370	6331105 950.000	0.25000	237.50	0.25000	237.50	0.25000	237.50
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF							
0380	6331110 72,466.000	0.20000	14,493.20	0.20000	14,493.20	0.20000	14,493.20
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF							
0390	7204900 75.000	40.00000	3,000.00	30.00000	2,250.00	30.00000	2,250.00
DETECTABLE WARNING MATERIAL SF							
0400	7209000 150.000	160.00000	24,000.00	83.00000	12,450.00	92.00000	13,800.00
PEDESTRIAN RAMP CONSTRUCTION SY							



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) GRANITE CONTRACTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0410	8051151 MT3 LEADING END TREATMENT TL3	26.000 EA	3,000.00000 78,000.00	3,000.00000 78,000.00	3,000.00000 78,000.00	3,000.00000 78,000.00	78,000.00
0420	8052150 MGS3CS GR COMPRESSED SHOULDER	2,987.500 LF	20.82000 62,199.75	20.82000 62,199.75	20.82000 62,199.75	20.82000 62,199.75	62,199.75
0430	8057100 MO350 LEADING TYPE T TL3 (50')	4.000 EA	2,500.00000 10,000.00	2,500.00000 10,000.00	2,500.00000 10,000.00	2,500.00000 10,000.00	10,000.00
0440	8100102 PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	8.236 ACRE	3,050.00000 25,119.80	2,990.00000 24,625.64	2,990.00000 24,625.64	2,500.00000 20,590.00	20,590.00
Section Totals:			\$4,203,677.83		\$4,204,703.54		\$4,236,328.61
Contract Totals			\$4,203,677.83		\$4,204,703.54		\$4,236,328.61



Tabulation of Bids

Page 11 of 22

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min: **Max:**

Contract Description: CMRB and Overlay

Cost Plus Time Totals

\$4,203,677.83

\$4,204,703.54

4,236,328.61

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	232,000.00000	232,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	33,000.00000	33,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	210,300.00000	210,300.00				
TRAFFIC CONTROL	LS						
0040 2023000	150.000	25.00000	3,750.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2027801	50.000	3.00000	150.00				
REMOVAL OF EXIST. GUARDRAIL	LF						
0060 2031000	965.000	11.00000	10,615.00				
UNCLASSIFIED EXCAVATION	CY						



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0070	2033000 965.000 BORROW EXCAVATION CY	52.00000	50,180.00				
0080	3063222 59,014.000 CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD B SY	5.50000	324,577.00				
0090	3063232 31,827.000 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B SY	5.50000	175,048.50				
0100	3063242 44,575.000 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B SY	5.50000	245,162.50				



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0110 3064000	4,347.116 TON	155.00000	673,802.98				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0120 3069900	360.000 TON	50.00000	18,000.00				
MAINTENANCE STONE							
0130 4011004	847.764 TON	520.00000	440,837.28				
LIQUID ASPHALT BINDER PG64-22							
0140 4013200	36,889.000 SY	2.93000	108,084.77				
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0150 4013990	4,005.000 SY	5.00000	20,025.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0160	4019000	9.580	1,005.00000	9,627.90			
MILLED-IN RUMBLE STRIP		MI					
0170	4030320	7,531.626	73.50000	553,574.51			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0180	4030340	6,756.720	78.18000	528,240.37			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0190	4037220	719.750	150.00000	107,962.50			
DRIVEWAY PAVING-SURFACE		TON					
TYPE C							
0200	4060010	135,416.000	1.50000	203,124.00			
ASPHALT SURFACE		SY					
TREATMENT(SINGLE							
TREATMENT)							



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0210 6021120	1,016.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	5.00000	5,080.00				
0220 6250005	1,592.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.12000	191.04				
0230 6250010	328,326.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.09000	29,549.34				
0240 6250025	1,245.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	2.50000	3,112.50				



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0250	6250105 4,650.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	558.00				
0260	6250110 318,118.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	31,811.80				
0270	6271005 260.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.40000	104.00				
0280	6271010 27,732.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.38000	10,538.16				



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0290	6271025	220.000	9.00000	1,980.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0300	6271064	450.000	0.40000	180.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0310	6271074	25,180.000	0.38000	9,568.40			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0320	6301005	157.000	3.00000	471.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0330 6301100	499.000	3.00000	1,497.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0340 6331005	184.000	0.25000	46.00				
4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS LF							
0350 6331010	72,466.000	0.20000	14,493.20				
4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF							
0360 6331025	194.000	4.00000	776.00				
24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF							



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0370	6331105 950.000	0.25000	237.50				
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF							
0380	6331110 72,466.000	0.20000	14,493.20				
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS LF							
0390	7204900 75.000	50.00000	3,750.00				
DETECTABLE WARNING MATERIAL SF							
0400	7209000 150.000	160.00000	24,000.00				
PEDESTRIAN RAMP CONSTRUCTION SY							



Tabulation of Bids

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) EUROVIA ATLANTIC COAST LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037250		Cat Alt Set:		Cat Alt Member:	
0410	8051151	26.000	3,300.00000	85,800.00			
MT3 LEADING END TREATMENT TL3		EA					
0420	8052150	2,987.500	22.00000	65,725.00			
MGS3CS GR COMPRESSED SHOULDER		LF					
0430	8057100	4.000	2,500.00000	10,000.00			
MO350 LEADING TYPE T TL3 (50')		EA					
0440	8100102	8.236	3,051.48000	25,131.99			
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$4,287,156.44				
Contract Totals			\$4,287,156.44				



Tabulation of Bids

Page 22 of 22

Contract ID: 5448940

Counties: Chester, Fairfield

Letting Date: March 12, 2019

District(s): 4

Call Order: 210

Project(s): P037250, P037257, P037262

Contract Time: 06/30/20 COMPLETION DATE

Min: **Max:**

Contract Description: CMRB and Overlay

Cost Plus Time Totals

\$4,287,156.44

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 5448940 **Counties:** Chester, Fairfield
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 4
Contract Time: 06/30/20 COMPLETION DATE

Contract Description: CMRB and Overlay **PCN(s):** P037250,
P037257, P037262

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$4,203,677.83	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$4,204,703.54	100.02%
3	1GR028	GRANITE CONTRACTING, LLC	\$4,236,328.61	100.78%
4	1EU003	EUROVIA ATLANTIC COAST LLC	\$4,287,156.44	101.99%

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



South Carolina Department of Transportation

5/15/2019

Tabulation of Bids

Page 1 of 4

Contract ID: 5451610

Counties: DISTRICT4

Letting Date: March 12, 2019

District(s): 4

Call Order: 220

Project(s): P038320

Contract Time: 09/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 4

Line No / Item ID Item Description Alt Set / Alt Member			(1) W. L. MARKERS, INC.		(2) A & A SAFETY, INC.		(3) AKCA, INCORPORATED	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 4		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	12,000.00000	12,000.00	12,000.00000	12,000.00	13,000.00000	13,000.00
MOBILIZATION			LS					
0020	1032010	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	12,000.00000	12,000.00	12,000.00000	12,000.00	13,000.00000	13,000.00
TRAFFIC CONTROL			LS					
0040	6300005	10,200.000	2.15000	21,930.00	3.00000	30,600.00	3.65000	37,230.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"			EA					
0050	6301005	6,200.000	2.15000	13,330.00	3.00000	18,600.00	3.65000	22,630.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.			EA					



Tabulation of Bids

Contract ID: 5451610

Counties: DISTRICT4

Letting Date: March 12, 2019

District(s): 4

Call Order: 220

Project(s): P038320

Contract Time: 09/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 4

Line No / Item ID		(1) W. L. MARKERS, INC.		(2) A & A SAFETY, INC.		(3) AKCA, INCORPORATED	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0060	6301100 58,000.000	2.15000	124,700.00	3.00000	174,000.00	3.65000	211,700.00
PERMANENT YELLOW PAVEMENT EA							
MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$186,460.00		\$252,200.00		\$302,560.00
Contract Totals			\$186,460.00		\$252,200.00		\$302,560.00
Cost Plus Time Totals			\$186,460.00		\$252,200.00		302,560.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5451610

Counties: DISTRICT4

Letting Date: March 12, 2019

District(s): 4

Call Order: 220

Project(s): P038320

Contract Time: 09/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 4

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 4			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	15,000.00000	15,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	6,000.00000	6,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	15,000.00000	15,000.00				
TRAFFIC CONTROL		LS						
0040	6300005	10,200.000	4.00000	40,800.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0050	6301005	6,200.000	4.00000	24,800.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						



Tabulation of Bids

Contract ID: 5451610

Counties: DISTRICT4

Letting Date: March 12, 2019

District(s): 4

Call Order: 220

Project(s): P038320

Contract Time: 09/15/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 4

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0060	6301100 58,000.000	4.00000	232,000.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$333,600.00				
Contract Totals			\$333,600.00				
Cost Plus Time Totals			\$333,600.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 5451610 **Counties:** DISTRICT4
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 4
Contract Time: 09/15/19 COMPLETION DATE

Contract Description: 2019 RPMs on Prim. & Sec. Routes - District 4 **PCN(s):** P038320

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1WL002 W. L. MARKERS, INC.	\$186,460.00	100.00%
2	1AA003 A & A SAFETY, INC.	\$252,200.00	135.26%
3	1AK001 AKCA, INCORPORATED	\$302,560.00	162.27%
4	1PE002 PEEK PAVEMENT MARKING, LLC	\$333,600.00	178.91%

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



Tabulation of Bids

Contract ID: 5550310

Counties: Florence, Williamsburg

Letting Date: March 12, 2019

District(s): 5

Call Order: 230

Project(s): P037544, P037545, P037546, P037547, P037548, P037565, P037566, P037567

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FD Patch, Mill, CMRB, Shld Wdng, Surface, ADA Concrete

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, 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: P037544 Cat Alt Set: Cat Alt Member:								
0010	1031000	(1)	425,000.00000	425,000.00	492,700.00000	492,700.00	634,506.00000	634,506.00
MOBILIZATION		LS						
0020	1032010	(1)	45,000.00000	45,000.00	245,000.00000	245,000.00	101,850.00000	101,850.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	300,000.00000	300,000.00	478,500.00000	478,500.00	505,567.00000	505,567.00
TRAFFIC CONTROL		LS						
0040	1071401	(1)	15,000.00000	15,000.00	21,500.00000	21,500.00	15,000.00000	15,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	2,705.000	30.00000	81,150.00	10.53000	28,483.65	33.00000	89,265.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



Tabulation of Bids

Contract ID: 5550310

Counties: Florence, Williamsburg

Letting Date: March 12, 2019

District(s): 5

Call Order: 230

Project(s): P037544, P037545, P037546, P037547, P037548, P037565, P037566, P037567

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FD Patch, Mill, CMRB, Shld Wdng, Surface, ADA Concrete

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, 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: P037544 Cat Alt Set: Cat Alt Member:								
0060	2024100	1,400.000	14.00000	19,600.00	13.96000	19,544.00	15.40000	21,560.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0070	2033000	4,621.800	28.00000	129,410.40	24.75000	114,389.55	29.00000	134,032.20
BORROW EXCAVATION		CY						
0080	2035100	322.080	50.00000	16,104.00	28.25000	9,098.76	28.00000	9,018.24
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	322.080	20.00000	6,441.60	22.44000	7,227.48	45.00000	14,493.60
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						



Tabulation of Bids

Contract ID: 5550310

Counties: Florence, Williamsburg

Letting Date: March 12, 2019

District(s): 5

Call Order: 230

Project(s): P037544, P037545, P037546, P037547, P037548, P037565, P037566, P037567

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FD Patch, Mill, CMRB, Shld Wdng, Surface, ADA Concrete

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, 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: P037544		Cat Alt Set:		Cat Alt Member:	
0100	3063242 216,675.000 CEMENT MODIFIED RECYCLED SY BASE (12" UNIF)-CURING METHOD B	5.90000	1,278,382.50	6.00000	1,300,050.00	5.42000	1,174,378.50
0110	3064000 7,773.000 PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE	148.00000	1,150,404.00	150.00000	1,165,950.00	161.15000	1,252,618.95
0120	3069900 149.000 MAINTENANCE STONE TON	110.00000	16,390.00	28.00000	4,172.00	40.00000	5,960.00
0130	3104000 2,974.400 HMA SHOULDER WIDENING TON COURSE	60.00000	178,464.00	49.59000	147,500.50	66.54000	197,916.58



Tabulation of Bids

Contract ID: 5550310

Counties: Florence, Williamsburg

Letting Date: March 12, 2019

District(s): 5

Call Order: 230

Project(s): P037544, P037545, P037546, P037547, P037548, P037565, P037566, P037567

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FD Patch, Mill, CMRB, Shld Wdng, Surface, ADA Concrete

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, 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: P037544 Cat Alt Set: Cat Alt Member:								
0140	4011004	3,769.185	510.00000	1,922,284.35	565.00000	2,129,589.53	574.80000	2,166,527.54
LIQUID ASPHALT BINDER PG64-22 TON								
0150	4012100	14,900.000	63.50000	946,150.00	58.75000	875,375.00	65.00000	968,500.00
FULL DEPTH ASPH. PAV. SY PATCHING 10"UNIF								
0160	4013200	281,938.000	1.95000	549,779.10	1.24000	349,603.12	2.55000	718,941.90
MILLING EXISTING ASPHALT SY PAVEMENT 2.0"								
0170	4013400	28,536.000	2.50000	71,340.00	1.92000	54,789.12	4.90000	139,826.40
MILLING EXISTING ASPHALT SY PAVEMENT 4.0"								
0180	4019000	41.100	725.00000	29,797.50	495.00000	20,344.50	918.66000	37,756.93
MILLED-IN RUMBLE STRIP MI								



Tabulation of Bids

Contract ID: 5550310

Counties: Florence, Williamsburg

Letting Date: March 12, 2019

District(s): 5

Call Order: 230

Project(s): P037544, P037545, P037546, P037547, P037548, P037565, P037566, P037567

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FD Patch, Mill, CMRB, Shld Wdng, Surface, ADA Concrete

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, 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: P037544		Cat Alt Set:		Cat Alt Member:	
0190 4020320	12,652.641	58.75000	743,342.66	54.63000	691,213.78	68.35000	864,808.01
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B							
0200 4030320	41,218.668	54.25000	2,236,112.74	53.48000	2,204,374.36	65.65000	2,706,005.55
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0210 4030340	10,599.402	60.50000	641,263.82	51.94000	550,532.94	66.50000	704,860.23
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0220 4030350	1,495.000	77.75000	116,236.25	69.90000	104,500.50	84.50000	126,327.50
HOT MIX ASPHALT SURFACE COURSE TYPE D							



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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: P037544		Cat Alt Set:		Cat Alt Member:	
0230 4037230	959.375 TON	160.00000	153,500.00	123.00000	118,003.13	162.00000	155,418.75
DRIVEWAY PAVING-SURFACE TYPE D							
0240 6021120	5,360.000 SF	5.40000	28,944.00	5.65000	30,284.00	6.05000	32,428.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0250 6250005	59,780.000 LF	0.12000	7,173.60	0.12000	7,173.60	0.13000	7,771.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0260 6250007	3,900.000 LF	0.17000	663.00	0.16000	624.00	0.18000	702.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



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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: P037544		Cat Alt Set:		Cat Alt Member:	
0270 6250010	600,970.000	0.09000	54,087.30	0.10000	60,097.00	0.10000	60,097.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0280 6250012	73,500.000	0.15000	11,025.00	0.15000	11,025.00	0.16000	11,760.00
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0290 6250015	10,700.000	0.50000	5,350.00	0.50000	5,350.00	0.55000	5,885.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
	LF						
0300 6250025	7,044.000	1.50000	10,566.00	1.50000	10,566.00	1.65000	11,622.60
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						



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Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, 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: P037544		Cat Alt Set:		Cat Alt Member:	
0310 6250030	141.000	20.00000	2,820.00	20.00000	2,820.00	22.00000	3,102.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0320 6250035	114.000	40.00000	4,560.00	40.00000	4,560.00	44.00000	5,016.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0330 6250040	33.000	40.00000	1,320.00	40.00000	1,320.00	44.00000	1,452.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						
0340 6250043	12.000	50.00000	600.00	75.00000	900.00	55.00000	660.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							
	EA						



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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: P037544		Cat Alt Set:		Cat Alt Member:	
0345	6320001 (1) EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	9,000.00000	9,000.00	8,000.00000	8,000.00	9,900.00000	9,900.00
0350	6250045 30.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	75.00000	2,250.00	100.00000	3,000.00	82.50000	2,475.00
0360	6250105 76,860.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	9,223.20	0.12000	9,223.20	0.13000	9,991.80
0370	6250107 24,300.000 6" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.17000	4,131.00	0.16000	3,888.00	0.18000	4,374.00



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Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, 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: P037544		Cat Alt Set:		Cat Alt Member:	
0380 6250110	470,650.000	0.09000	42,358.50	0.09000	42,358.50	0.10000	47,065.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0390 6250111	55,800.000	0.15000	8,370.00	0.16000	8,928.00	0.16000	8,928.00
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0400 6250112	1,600.000	0.50000	800.00	0.50000	800.00	0.55000	880.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
	LF						
0410 6250115	3,000.000	1.50000	4,500.00	2.00000	6,000.00	1.65000	4,950.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT							
	LF						



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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: P037544		Cat Alt Set:		Cat Alt Member:	
0420	6262005 500.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT LF	4.00000	2,000.00	4.00000	2,000.00	4.40000	2,200.00
0430	6262110 3,550.000 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF	4.00000	14,200.00	4.00000	14,200.00	4.40000	15,620.00
0440	6271005 19,940.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.39000	7,776.60	0.38000	7,577.20	0.43000	8,574.20
0450	6271007 1,300.000 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.85000	1,105.00	0.50000	650.00	0.93000	1,209.00



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Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, 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: P037544		Cat Alt Set:		Cat Alt Member:	
0460	6271010	200,330.000	0.36000	72,118.80	0.36000	72,118.80	0.39000	78,128.70
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.			LF					
0470	6271012	24,500.000	0.80000	19,600.00	0.44000	10,780.00	0.88000	21,560.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.			LF					
0480	6271015	4,100.000	2.50000	10,250.00	3.00000	12,300.00	2.75000	11,275.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.			LF					
0490	6271025	2,628.000	6.00000	15,768.00	6.00000	15,768.00	6.60000	17,344.80
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL			LF					



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Contract Time: 10/31/20 COMPLETION DATE

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Contract Description: FD Patch, Mill, CMRB, Shld Wdng, Surface, ADA Concrete

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, 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: P037544		Cat Alt Set:		Cat Alt Member:	
0500 6271030	47.000	65.00000	3,055.00	80.00000	3,760.00	71.50000	3,360.50
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0510 6271035	38.000	85.00000	3,230.00	85.00000	3,230.00	93.50000	3,553.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0520 6271040	11.000	85.00000	935.00	100.00000	1,100.00	93.50000	1,028.50
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					
0530 6271043	4.000	150.00000	600.00	250.00000	1,000.00	165.00000	660.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					



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Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, 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: P037544		Cat Alt Set:		Cat Alt Member:	
0540	6271045 10.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	300.00000	3,000.00	275.00000	2,750.00	330.00000	3,300.00
0550	6271064 25,645.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.39000	10,001.55	0.37000	9,488.65	0.42000	10,770.90
0560	6271066 8,100.000 6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.85000	6,885.00	0.45000	3,645.00	0.93000	7,533.00
0570	6271074 156,940.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.37000	58,067.80	0.36000	56,498.40	0.40000	62,776.00



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Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, 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: P037544		Cat Alt Set:		Cat Alt Member:	
0580 6271076	18,700.000	0.80000	14,960.00	0.44000	8,228.00	0.88000	16,456.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0590 6271080	1,000.000	6.00000	6,000.00	6.50000	6,500.00	6.60000	6,600.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0600 6300005	1,300.000	3.10000	4,030.00	4.40000	5,720.00	3.41000	4,433.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0610 6301005	563.000	3.10000	1,745.30	4.40000	2,477.20	3.41000	1,919.83
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							



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Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, 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: P037544		Cat Alt Set:		Cat Alt Member:	
0620 6301100	2,032.000	3.10000	6,299.20	4.40000	8,940.80	3.41000	6,929.12
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0630 6302001	142.000	3.10000	440.20	4.40000	624.80	3.41000	484.22
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4" EA							
0640 6750275	5,640.000	6.00000	33,840.00	7.25000	40,890.00	6.60000	37,224.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							
0650 6770413	24,270.000	0.50000	12,135.00	0.32000	7,766.40	0.55000	13,348.50
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							



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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: P037544 Cat Alt Set: Cat Alt Member:								
0660	6780495	9,045.000	6.50000	58,792.50	6.00000	54,270.00	7.15000	64,671.75
SAWCUT FOR LOOP DETECTOR		LF						
0670	7198291	45.000	3,240.00000	145,800.00	5,300.00000	238,500.00	3,564.00000	160,380.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA						
0680	7198293	9.000	3,915.00000	35,235.00	5,700.00000	51,300.00	4,306.00000	38,754.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA						
0690	7203110	500.000	16.50000	8,250.00	35.00000	17,500.00	18.15000	9,075.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0700	7203210	400.000	20.80000	8,320.00	25.50000	10,200.00	22.88000	9,152.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						



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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: P037544 Cat Alt Set: Cat Alt Member:								
0710	7203240	500.000	24.00000	12,000.00	37.40000	18,700.00	26.40000	13,200.00
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE			LF					
0720	7204100	1,020.000	46.00000	46,920.00	54.75000	55,845.00	50.60000	51,612.00
CONCRETE SIDEWALK(4" UNIFORM)			SY					
0730	7204900	662.500	34.00000	22,525.00	27.00000	17,887.50	37.40000	24,777.50
DETECTABLE WARNING MATERIAL			SF					
0740	7205000	360.000	58.50000	21,060.00	86.00000	30,960.00	64.35000	23,166.00
CONCRETE DRIVEWAY(6" UNIFORM)			SY					



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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: P037544 Cat Alt Set: Cat Alt Member:								
0750	7209000	1,325.000	62.00000	82,150.00	88.00000	116,600.00	68.20000	90,365.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0760	8050010	200.000	3.00000	600.00	1.00000	200.00	1.10000	220.00
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF						
0770	8051900	2,650.000	14.00000	37,100.00	12.00000	31,800.00	13.20000	34,980.00
RESET350 W-BEAM STRONG POST SYSTEM		LF						
0780	8057100	4.000	3,000.00000	12,000.00	3,999.00000	15,996.00	4,399.00000	17,596.00
MO350 LEADING TYPE T TL3 (50')		EA						



Tabulation of Bids

Contract ID: 5550310

Counties: Florence, Williamsburg

Letting Date: March 12, 2019

District(s): 5

Call Order: 230

Project(s): P037544, P037545, P037546, P037547, P037548, P037565, P037566, P037567

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: FD Patch, Mill, CMRB, Shld Wdng, Surface, ADA Concrete

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, 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: P037544 Cat Alt Set: Cat Alt Member:								
0790	8100102	22.410	3,000.00000	67,230.00	3,050.00000	68,350.50	3,850.00000	86,278.50
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS								
Section Totals:				\$12,144,919.47	\$12,375,481.47		\$13,934,714.70	
Contract Totals			\$12,144,919.47		\$12,375,481.47		\$13,934,714.70	
Cost Plus Time Totals			\$12,144,919.47		\$12,375,481.47		13,934,714.70	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 5550310 **Counties:** Florence, Williamsburg

Letting Date: March 12, 2019 2:00 P.M. **District(s):** 5
Contract Time: 10/31/20 COMPLETION DATE

Contract Description: FD Patch, Mill, CMRB, Shld Wdng, Surface, ADA Concrete **PCN(s):** P037544, P037545, P037546, P037547, P037548, P037565, P037566, P037567

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$12,144,919.47	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$12,375,481.47	101.90%
3	1SO006	SOUTHERN ASPHALT, INC.	\$13,934,714.70	114.74%

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



Tabulation of Bids

Contract ID: 5651910

Counties: Berkeley, Charleston

Letting Date: March 12, 2019

District(s): 6

Call Order: 250

Project(s): P038253

Contract Time: 01/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 over Wando River Bridge Rehabilitation

Line No / Item ID Item Description			(1) FREYSSINET, INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			BR Berkeley Co. Wando BR East		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	195,000.00000	195,000.00	260,000.00000	260,000.00	324,000.00000	324,000.00
MOBILIZATION		LS						
0020	1031100	(1)	158,000.00000	158,000.00	258,500.00000	258,500.00	324,000.00000	324,000.00
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1031200	(1)	125,000.00000	125,000.00	250,000.00000	250,000.00	324,000.00000	324,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0040	1032010	(1)	44,000.00000	44,000.00	129,500.00000	129,500.00	129,000.00000	129,000.00
BONDS AND INSURANCE		LS						
0050	1071000	(1)	315,000.00000	315,000.00	573,615.00000	573,615.00	851,028.50000	851,028.50
TRAFFIC CONTROL		LS						
0054	1071504	360.000	41.00000	14,760.00	40.50000	14,580.00	30.00000	10,800.00
LAW ENFORCEMENT OFFICER		HR						



Tabulation of Bids

Contract ID: 5651910

Counties: Berkeley, Charleston

Letting Date: March 12, 2019

District(s): 6

Call Order: 250

Project(s): P038253

Contract Time: 01/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 over Wando River Bridge Rehabilitation

Line No / Item ID Item Description		(1) FREYSSINET, INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BR Berkeley Co. Wando BR East		Cat Alt Set:		Cat Alt Member:	
0056 1071513	300.000	155.00000	46,500.00	155.00000	46,500.00	150.00000	45,000.00
HEAVY DUTY WRECKER (TOW TRUCK)							
0058 1071514	300.000	130.00000	39,000.00	130.00000	39,000.00	125.00000	37,500.00
MEDIUM DUTY WRECKER (TOW TRUCK)							
0060 1080300	(1)	12,600.00000	12,600.00	10,000.00000	10,000.00	15,000.00000	15,000.00
CPM PROGRESS SCHEDULE							
0070 2033000	1,700.000	70.00000	119,000.00	70.00000	119,000.00	70.00000	119,000.00
BORROW EXCAVATION							
0074 2034000	4,000.000	23.00000	92,000.00	23.00000	92,000.00	23.00000	92,000.00
MUCK EXCAVATION							



Tabulation of Bids

Contract ID: 5651910

Counties: Berkeley, Charleston

Letting Date: March 12, 2019

District(s): 6

Call Order: 250

Project(s): P038253

Contract Time: 01/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 over Wando River Bridge Rehabilitation

Line No / Item ID Item Description		(1) FREYSSINET, INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		BR Berkeley Co. Wando BR East		Cat Alt Set:		Cat Alt Member:		
0076	2081001	2,500.000	15.25000	38,125.00	15.25000	38,125.00	15.25000	38,125.00
FINE GRADING		SY						
0080	3100310	2,375.000	80.00000	190,000.00	80.00000	190,000.00	80.00000	190,000.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0090	4011004	147.600	650.00000	95,940.00	650.00000	95,940.00	650.00000	95,940.00
LIQUID ASPHALT BINDER PG64-22		TON						
0110	4013990	1,860.000	14.50000	26,970.00	14.50000	26,970.00	14.50000	26,970.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0120	4020310	375.000	135.00000	50,625.00	135.00000	50,625.00	135.00000	50,625.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE A		TON						



Tabulation of Bids

Contract ID: 5651910

Counties: Berkeley, Charleston

Letting Date: March 12, 2019

District(s): 6

Call Order: 250

Project(s): P038253

Contract Time: 01/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 over Wando River Bridge Rehabilitation

Line No / Item ID Item Description			(1) FREYSSINET, INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			BR Berkeley Co. Wando BR East		Cat Alt Set:		Cat Alt Member:	
0130	4030320	440.000	145.00000	63,800.00	145.00000	63,800.00	145.00000	63,800.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0140	6021120	432.000	8.00000	3,456.00	8.13000	3,512.16	300.00000	129,600.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0150	6062000	3.000	10,900.00000	32,700.00	10,850.00000	32,550.00	15,000.00000	45,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						
0160	609110A	400.000	1.00000	400.00	1.00000	400.00	1.00000	400.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES		LF						



Tabulation of Bids

Contract ID: 5651910

Counties: Berkeley, Charleston

Letting Date: March 12, 2019

District(s): 6

Call Order: 250

Project(s): P038253

Contract Time: 01/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 over Wando River Bridge Rehabilitation

Line No / Item ID Item Description		(1) FREYSSINET, INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BR Berkeley Co. Wando BR East		Cat Alt Set:		Cat Alt Member:	
0170 609110B	400.000	1.00000	400.00	1.00000	400.00	1.00000	400.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" YELLOW BROKEN LINES		LF					
0180 609120A	2,300.000	0.90000	2,070.00	0.90000	2,070.00	1.00000	2,300.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES		LF					
0190 609120B	2,300.000	0.90000	2,070.00	0.90000	2,070.00	1.00000	2,300.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" YELLOW SOLID LINES		LF					
0200 8057100	2.000	5,000.00000	10,000.00	6,999.00000	13,998.00	5,000.00000	10,000.00
MO350 LEADING TYPE T TL3 (50')		EA					



Tabulation of Bids

Contract ID: 5651910

Counties: Berkeley, Charleston

Letting Date: March 12, 2019

District(s): 6

Call Order: 250

Project(s): P038253

Contract Time: 01/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 over Wando River Bridge Rehabilitation

Line No / Item ID Item Description		(1) FREYSSINET, INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BR Berkeley Co. Wando BR East		Cat Alt Set:		Cat Alt Member:	
0210	8990589 244.900	200.00000	48,980.00	515.00204	126,124.00	5,000.00000	1,224,500.00
SURFACE DELAMINATION REPAIR SF							
0220	8990590 52,771.600	3.50000	184,700.60	3.50001	184,701.13	3.75000	197,893.50
DECK SEALANT SF							
0230	8990591 (1)	14,700.00000	14,700.00	140,000.00000	140,000.00	50,000.00000	50,000.00
MISC DECK SPALL REPAIR LS							
0240	8990592 584.000	58.00000	33,872.00	70.00000	40,880.00	58.00000	33,872.00
4" DIA HDPE HOLE REPAIR EA							
0250	8990593 61.000	110.00000	6,710.00	135.00000	8,235.00	110.00000	6,710.00
4 1/2" DIA HDPE HOLE REPAIR EA							
0260	8990594 696.000	57.00000	39,672.00	70.00000	48,720.00	57.00000	39,672.00
HDPE CLAMP REPAIR EA							



Tabulation of Bids

Contract ID: 5651910

Counties: Berkeley, Charleston

Letting Date: March 12, 2019

District(s): 6

Call Order: 250

Project(s): P038253

Contract Time: 01/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 over Wando River Bridge Rehabilitation

Line No / Item ID Item Description		(1) FREYSSINET, INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BR Berkeley Co. Wando BR East		Cat Alt Set:		Cat Alt Member:	
0270	8990595	2.000	465.00000	930.00	600.00000	1,200.00	465.00000 930.00
4" DIA HDPE SLEEVE REPAIR		EA					
0280	8990596	2.000	144,000.00000	288,000.00	275,000.00000	550,000.00	144,000.00000 288,000.00
WBL M2 TENDON REPLACEMENTS		EA					
0290	8990597	(1)	321,000.00000	321,000.00	475,000.00000	475,000.00	321,000.00000 321,000.00
EBL M55 TENDON INSTALLATIONS		LS					
0300	8990598	2.000	439,000.00000	878,000.00	540,000.00000	1,080,000.00	435,000.00000 870,000.00
WBL M2 TENDON REMOVAL		EA					
0320	8990600	(1)	123,000.00000	123,000.00	130,000.00000	130,000.00	168,000.00000 168,000.00
WBL SEGMENT JT REPAIR		LS					
0330	8990601	(1)	123,000.00000	123,000.00	130,000.00000	130,000.00	168,000.00000 168,000.00
EBL SEGMENT JT REPAIR		LS					



Tabulation of Bids

Contract ID: 5651910

Counties: Berkeley, Charleston

Letting Date: March 12, 2019

District(s): 6

Call Order: 250

Project(s): P038253

Contract Time: 01/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 over Wando River Bridge Rehabilitation

Line No / Item ID Item Description			(1) FREYSSINET, INC.		(2) UNITED INFRASTRUCTURE GROUP, INC.		(3) TIC-THE INDUSTRIAL COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			BR Berkeley Co. Wando BR East		Cat Alt Set:		Cat Alt Member:	
0340	8990602	63.000	1,590.00000	100,170.00	2,000.00000	126,000.00	1,590.00000	100,170.00
ANCHORAGE REPAIR TYPE 1		EA						
0350	8990603	37.000	825.00000	30,525.00	1,000.00000	37,000.00	825.00000	30,525.00
ANCHORAGE REPAIR TYPE 2		EA						
0360	8990604	107.000	575.00000	61,525.00	775.00000	82,925.00	575.00000	61,525.00
ANCHORAGE REPAIR TYPE 3		EA						
0370	8990605	4.000	500.00000	2,000.00	500.00000	2,000.00	2,000.00000	8,000.00
TEMPORARY ACCESS HOLE		EA						
Section Totals:			\$3,934,200.60		\$5,475,940.29		\$6,495,586.00	
Contract Totals			\$3,934,200.60		\$5,475,940.29		\$6,495,586.00	
Cost Plus Time Totals			\$3,934,200.60		\$5,475,940.29		6,495,586.00	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5651910 **Counties:** Berkeley, Charleston
Letting Date: March 12, 2019 2:00 P.M. **District(s):** 6
Contract Time: 01/31/20 COMPLETION DATE
Contract Description: I-526 over Wando River Bridge Rehabilitation **PCN(s):** P038253

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR016 FREYSSINET, INC.	\$3,934,200.60	100.00%
2	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$5,475,940.29	139.19%
3	1TH001 TIC-THE INDUSTRIAL COMPANY	\$6,495,586.00	165.11%

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



Tabulation of Bids

Contract ID: 8851490

Counties: STATEWIDE

Letting Date: March 12, 2019

District(s):

Call Order: 260

Project(s): P038309

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Upperstate Interstate RPMs

Line No / Item ID Item Description			(1) A & A SAFETY, INC.		(2) PEEK PAVEMENT MARKING, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Upper State		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	17,000.00000	17,000.00	29,500.00000	29,500.00		
MOBILIZATION		LS						
0020	1032010	(1)	6,000.00000	6,000.00	11,500.00000	11,500.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	17,000.00000	17,000.00	29,500.00000	29,500.00		
TRAFFIC CONTROL		LS						
0040	6300029	3,700.000	3.20000	11,840.00	10.00000	37,000.00		
CLEAR MONODIRECTION REPLACEMENT REFLECTOR		EA						
0050	6301100	530.000	3.20000	1,696.00	7.00000	3,710.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 8851490

Counties: STATEWIDE

Letting Date: March 12, 2019

District(s):

Call Order: 260

Project(s): P038309

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Upperstate Interstate RPMs

Line No / Item ID Item Description			(1) A & A SAFETY, INC.		(2) PEEK PAVEMENT MARKING, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Upper State		Cat Alt Set:		Cat Alt Member:	
0060	6302001	93,050.000	3.20000	297,760.00	7.00000	651,350.00		
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA						
Section Totals:				\$351,296.00		\$762,560.00		
Contract Totals				\$351,296.00		\$762,560.00		
Cost Plus Time Totals				\$351,296.00		\$762,560.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 260 **Contract ID:** 8851490 **Counties:** STATEWIDE
Letting Date: March 12, 2019 2:00 P.M. **District(s):**
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: 2019 Upperstate Interstate RPMs **PCN(s):** P038309

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AA003 A & A SAFETY, INC.	\$351,296.00	100.00%
2	1PE002 PEEK PAVEMENT MARKING, LLC	\$762,560.00	217.07%

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



South Carolina Department of Transportation

5/15/2019

Tabulation of Bids

Page 1 of 2

Contract ID: 8851560

Counties: STATEWIDE

Letting Date: March 12, 2019

District(s):

Call Order: 270

Project(s): P038310

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 Lower State Interstate RPMs

Line No / Item ID Item Description			(1) A & A SAFETY, INC.		(2) PEEK PAVEMENT MARKING, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Lower State			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	16,000.00000	16,000.00	31,000.00000	31,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	6,500.00000	6,500.00	12,500.00000	12,500.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	16,000.00000	16,000.00	31,000.00000	31,000.00		
TRAFFIC CONTROL		LS						
0040	6301005	4,625.000	3.20000	14,800.00	7.00000	32,375.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0050	6301100	100.000	3.20000	320.00	7.00000	700.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2019

Vendor Ranking

Page: 1

Call Order: 270 **Contract ID:** 8851560 **Counties:** STATEWIDE
Letting Date: March 12, 2019 2:00 P.M. **District(s):**
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: 2019 Lower State Interstate RPMs **PCN(s):** P038310

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AA003 A & A SAFETY, INC.	\$378,420.00	100.00%
2	1PE002 PEEK PAVEMENT MARKING, LLC	\$818,075.00	216.18%

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