



Tabulation of Bids

Contract ID: 0246140

Counties: Aiken

Letting Date: March 13, 2018

District(s): 7

Call Order: 010

Project(s): P032512, P032530

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Resurfacing

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) C & H PAVING, INC.		(3) 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: P032512		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	143,700.00000	143,700.00	282,117.18000	282,117.18	250,000.00000	250,000.00
MOBILIZATION	LS						
0020 1032010	(1)	45,000.00000	45,000.00	269,000.00000	269,000.00	50,000.00000	50,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	165,000.00000	165,000.00	368,000.00000	368,000.00	135,000.00000	135,000.00
TRAFFIC CONTROL	LS						
0040 2023000	950.000	5.00000	4,750.00	10.87000	10,326.50	16.00000	15,200.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	10.000	50.00000	500.00	100.00000	1,000.00	60.00000	600.00
REMOVAL & DISPOSAL OF EXISTING CURB	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: P032512 Cat Alt Set: Cat Alt Member:								
0060	2033000	3,963.000	16.50000	65,389.50	21.74000	86,155.62	17.00000	67,371.00
BORROW EXCAVATION		CY						
0070	2035100	702.048	55.00000	38,612.64	30.98000	21,749.45	42.00000	29,486.02
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	702.048	34.00000	23,869.63	27.17000	19,074.64	38.00000	26,677.82
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3069900	70.050	30.00000	2,101.50	57.49000	4,027.17	25.00000	1,751.25
MAINTENANCE STONE		TON						
0100	3104000	3,116.375	44.82000	139,675.93	51.00000	158,935.13	44.00000	137,120.50
HMA SHOULDER WIDENING COURSE		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		PayItems For ProjectId: P032512		Cat Alt Set:		Cat Alt Member:	
0110 4011004	2,616.644	480.00000	1,255,989.12	410.00000	1,072,824.04	500.00000	1,308,322.00
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012060	1,979.000	44.00000	87,076.00	40.82000	80,782.78	45.00000	89,055.00
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0130 4012080	1,026.000	52.28000	53,639.28	55.64000	57,086.64	55.00000	56,430.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0140 4013125	1,810.000	2.55000	4,615.50	1.29000	2,334.90	3.00000	5,430.00
MILLING EXISTING ASPHALT SY PAVEMENT 1.25"							
0150 4013150	25,450.000	2.00000	50,900.00	1.00000	25,450.00	2.50000	63,625.00
MILLING EXISTING ASPHALT SY PAVEMENT 1.5"							



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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: P032512		Cat Alt Set:		Cat Alt Member:	
0160	4013175	5,900.000	2.25000	13,275.00	1.00000	5,900.00	3.00000	17,700.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"SY								
0170	4013200	43,800.000	1.85000	81,030.00	1.00000	43,800.00	2.65000	116,070.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"SY								
0180	4013990	44,222.000	2.75000	121,610.50	1.32000	58,373.04	2.60000	114,977.20
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)SY								
0190	4019000	20.108	1,150.00000	23,124.20	675.00000	13,572.90	1,200.00000	24,129.60
MILLED-IN RUMBLE STRIPMI								
0200	4030320	34,417.923	49.45000	1,701,966.29	51.50000	1,772,523.03	51.10000	1,758,755.87
HOT MIX ASPHALT SURFACE COURSE TYPE BTON								



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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: P032512		Cat Alt Set:		Cat Alt Member:	
0210 4030340	3,401.457	52.10000	177,215.91	50.75000	172,623.94	47.66000	162,113.44
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0220 4030350	6,963.953	49.25000	342,974.69	49.50000	344,715.67	55.00000	383,017.42
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0230 6021120	8,924.000	5.39000	48,100.36	4.90000	43,727.60	8.00000	71,392.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0240 6241005	17,774.000	0.61000	10,842.14	0.55000	9,775.70	0.62000	11,019.88
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032512		Cat Alt Set:		Cat Alt Member:	
0250 6241010	138,027.000	0.32000	44,168.64	0.30000	41,408.10	0.32000	44,168.64
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0260 6241015	2,877.000	2.20000	6,329.40	2.25000	6,473.25	2.20000	6,329.40
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0270 6241020	520.000	3.30000	1,716.00	3.50000	1,820.00	3.30000	1,716.00
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS							
0280 6241023	102.000	22.00000	2,244.00	20.00000	2,040.00	22.00000	2,244.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							



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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: P032512		Cat Alt Set:		Cat Alt Member:	
0290 6241025	3,273.000	6.60000	21,601.80	6.75000	22,092.75	6.60000	21,601.80
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0300 6241030	74.000	66.00000	4,884.00	65.00000	4,810.00	66.00000	4,884.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0310 6241035	48.000	93.50000	4,488.00	100.00000	4,800.00	93.00000	4,464.00
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0320 6241040	21.000	77.00000	1,617.00	75.00000	1,575.00	77.00000	1,617.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							



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SECTION: 1 PayItems For ProjectId: P032512 Cat Alt Set: Cat Alt Member:								
0330	6241045	5.000	385.00000	1,925.00	500.00000	2,500.00	400.00000	2,000.00
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING		EA						
0340	6241050	1.000	275.00000	275.00	350.00000	350.00	300.00000	300.00
HANDICAP SYMBOL - PERM.PVMT MARKING		EA						
0350	6241064	7,484.000	0.50000	3,742.00	0.55000	4,116.20	0.48000	3,592.32
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF						
0360	6241074	145,126.000	0.32000	46,440.32	0.30000	43,537.80	0.32000	46,440.32
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		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: P032512		Cat Alt Set:		Cat Alt Member:	
0370 6250005	26,456.000	0.22000	5,820.32	0.20000	5,291.20	0.14000	3,703.84
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0380 6250010	161,572.000	0.11000	17,772.92	0.10000	16,157.20	0.14000	22,620.08
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0390 6250015	4,774.000	1.10000	5,251.40	1.00000	4,774.00	0.58000	2,768.92
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							
0400 6250020	520.000	1.65000	858.00	1.50000	780.00	2.00000	1,040.00
12" WHITE SOLID 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: P032512		Cat Alt Set:		Cat Alt Member:	
0410	6250025	4,801.000	3.30000	15,843.30	3.00000	14,403.00	3.30000	15,843.30
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0420	6250030	111.000	58.50000	6,493.50	35.00000	3,885.00	33.00000	3,663.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0430	6250035	56.000	55.00000	3,080.00	50.00000	2,800.00	57.00000	3,192.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0440	6250040	29.000	49.50000	1,435.50	45.00000	1,305.00	66.00000	1,914.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						



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SECTION: 1		PayItems For ProjectId: P032512		Cat Alt Set:		Cat Alt Member:	
0450	6250045 5.000	275.00000	1,375.00	250.00000	1,250.00	175.00000	875.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA							
0460	6250050 1.000	192.50000	192.50	175.00000	175.00	175.00000	175.00
HANDICAP SYMBOL - FAST DRY PAINT EA							
0470	6250105 9,768.000	0.17000	1,660.56	0.15000	1,465.20	0.14000	1,367.52
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0480	6250110 202,016.000	0.11000	22,221.76	0.10000	20,201.60	0.13000	26,262.08
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-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: P032512		Cat Alt Set:		Cat Alt Member:	
0490	6250112 8,803.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	1.10000	9,683.30	1.00000	8,803.00	0.55000	4,841.65
0492	6271005 400.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.61000	244.00	0.55000	220.00	0.60000	240.00
0493	6271010 1,700.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.32000	544.00	0.30000	510.00	0.32000	544.00
0494	6271025 300.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	6.60000	1,980.00	6.75000	2,025.00	6.60000	1,980.00



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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		PayItems For ProjectId: P032512		Cat Alt Set:		Cat Alt Member:	
0495 6271043	2.000	275.00000	550.00	250.00000	500.00	300.00000	600.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL							
0496 6271074	300.000	0.32000	96.00	0.30000	90.00	0.32000	96.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0500 6300005	1,055.000	4.40000	4,642.00	5.00000	5,275.00	5.00000	5,275.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0510 6301100	952.000	4.40000	4,188.80	5.00000	4,760.00	5.00000	4,760.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



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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: P032512		Cat Alt Set:		Cat Alt Member:	
0515	6510105	25.500	19.80000	504.90	18.00000	459.00	60.00000 1,530.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0517	6531210	35.000	9.90000	346.50	9.00000	315.00	16.00000 560.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0520	6750275	1,250.000	10.00000	12,500.00	7.75000	9,687.50	8.00000 10,000.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0530	6770413	20,940.000	0.55000	11,517.00	0.50000	10,470.00	0.60000 12,564.00
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: P032512		Cat Alt Set:		Cat Alt Member:	
0540	6780495	7,700.000	7.00000	53,900.00	6.25000	48,125.00	6.00000	46,200.00
SAWCUT FOR LOOP DETECTOR		LF						
0550	7203310	10.000	50.00000	500.00	70.00000	700.00	120.00000	1,200.00
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE		LF						
0560	7204900	487.500	49.00000	23,887.50	45.00000	21,937.50	60.00000	29,250.00
DETECTABLE WARNING MATERIAL		SF						
0570	7209000	950.000	89.00000	84,550.00	75.00000	71,250.00	235.00000	223,250.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0580	7209100	680.000	60.00000	40,800.00	55.00000	37,400.00	42.00000	28,560.00
SURFACE APPLIED DETECTABLE WARNING		SF						



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SECTION: 1 PayItems For ProjectId: P032512 Cat Alt Set: Cat Alt Member:								
0590	8100101	19.101	2,100.00000	40,112.10	3,100.00000	59,213.10	3,300.00000	63,033.30
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$5,112,940.21		\$5,413,626.33		\$5,552,510.17	
Contract Totals			\$5,112,940.21		\$5,413,626.33		\$5,552,510.17	
Cost Plus Time Totals			\$5,112,940.21		\$5,413,626.33		5,552,510.17	

() indicates item is bid as Lump Sum



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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: P032512 Cat Alt Set: Cat Alt Member:								
0010	1031000	(1)	227,478.00000	227,478.00	310,000.00000	310,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	60,184.00000	60,184.00	124,000.00000	124,000.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	189,911.00000	189,911.00	429,725.00000	429,725.00		
TRAFFIC CONTROL		LS						
0040	2023000	950.000	15.66000	14,877.00	29.70000	28,215.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2024100	10.000	54.60000	546.00	25.50000	255.00		
REMOVAL & DISPOSAL OF EXISTING CURB		LF						



Tabulation of Bids

Contract ID: 0246140

Counties: Aiken

Letting Date: March 13, 2018

District(s): 7

Call Order: 010

Project(s): P032512, P032530

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.		(5) 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: P032512		Cat Alt Set:		Cat Alt Member:	
0060	2033000	3,963.000	19.05000	75,495.15	16.00000	63,408.00	
BORROW EXCAVATION							
		CY					
0070	2035100	702.048	49.34000	34,639.05	5.90000	4,142.08	
EXCAVATION FOR SHOULDER PAVING							
		STA					
0080	2072000	702.048	41.88000	29,401.77	9.40000	6,599.25	
HAULING OF EXCAVATED SHOULDER MATERIAL							
		STA					
0090	3069900	70.050	43.30000	3,033.17	50.00000	3,502.50	
MAINTENANCE STONE							
		TON					
0100	3104000	3,116.375	53.42000	166,476.75	49.65000	154,728.02	
HMA SHOULDER WIDENING COURSE							
		TON					



Tabulation of Bids

Contract ID: 0246140

Counties: Aiken

Letting Date: March 13, 2018

District(s): 7

Call Order: 010

Project(s): P032512, P032530

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.		(5) 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: P032512		Cat Alt Set:		Cat Alt Member:	
0110	4011004	2,616.644	485.34000	1,269,962.00	445.00000	1,164,406.58	
	LIQUID ASPHALT BINDER PG64-22	TON					
0120	4012060	1,979.000	51.60000	102,116.40	61.50000	121,708.50	
	FULL DEPTH ASPH. PAV.	SY					
	PATCHING 6" UNIF.						
0130	4012080	1,026.000	68.90000	70,691.40	62.70000	64,330.20	
	FULL DEPTH ASPH. PAV.	SY					
	PATCHING 8" UNIF						
0140	4013125	1,810.000	4.45000	8,054.50	5.50000	9,955.00	
	MILLING EXISTING ASPHALT	SY					
	PAVEMENT 1.25"						
0150	4013150	25,450.000	1.52000	38,684.00	2.10000	53,445.00	
	MILLING EXISTING ASPHALT	SY					
	PAVEMENT 1.5"						



Tabulation of Bids

Contract ID: 0246140

Counties: Aiken

Letting Date: March 13, 2018

District(s): 7

Call Order: 010

Project(s): P032512, P032530

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.		(5) 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: P032512		Cat Alt Set:		Cat Alt Member:	
0160	4013175	5,900.000	2.64000	15,576.00	2.10000	12,390.00	
	MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY					
0170	4013200	43,800.000	1.86000	81,468.00	1.75000	76,650.00	
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0180	4013990	44,222.000	1.83000	80,926.26	3.70000	163,621.40	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0190	4019000	20.108	5,376.71000	108,114.88	1,550.00000	31,167.40	
	MILLED-IN RUMBLE STRIP	MI					
0200	4030320	34,417.923	52.14000	1,794,550.51	62.10000	2,137,353.02	
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					



Tabulation of Bids

Contract ID: 0246140

Counties: Aiken

Letting Date: March 13, 2018

District(s): 7

Call Order: 010

Project(s): P032512, P032530

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.		(5) 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: P032512		Cat Alt Set:		Cat Alt Member:	
0210	4030340	3,401.457	49.79000	169,358.54	73.85000	251,197.60	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0220	4030350	6,963.953	49.73000	346,317.38	76.60000	533,438.80	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0230	6021120	8,924.000	7.48000	66,751.52	5.45000	48,635.80	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0240	6241005	17,774.000	0.61000	10,842.14	0.55000	9,775.70	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 0246140

Counties: Aiken

Letting Date: March 13, 2018

District(s): 7

Call Order: 010

Project(s): P032512, P032530

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Resurfacing

Line No / Item ID Item Description			(4) BEAM'S CONTRACTING, INC.		(5) 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: P032512		Cat Alt Set:		Cat Alt Member:	
0250	6241010	138,027.000	0.32000	44,168.64	0.29000	40,027.83		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF						
0260	6241015	2,877.000	2.24000	6,444.48	2.00000	5,754.00		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF						
0270	6241020	520.000	3.36000	1,747.20	3.00000	1,560.00		
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS		LF						
0280	6241023	102.000	22.40000	2,284.80	20.00000	2,040.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK		LF						



Tabulation of Bids

Contract ID: 0246140

Counties: Aiken

Letting Date: March 13, 2018

District(s): 7

Call Order: 010

Project(s): P032512, P032530

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.		(5) 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: P032512		Cat Alt Set:		Cat Alt Member:	
0290	6241025	3,273.000	6.72000	21,994.56	6.00000	19,638.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF					
0300	6241030	74.000	67.21000	4,973.54	60.00000	4,440.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA					
0310	6241035	48.000	95.21000	4,570.08	85.00000	4,080.00	
	WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING	EA					
0320	6241040	21.000	78.41000	1,646.61	70.00000	1,470.00	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING	EA					



Tabulation of Bids

Contract ID: 0246140

Counties: Aiken

Letting Date: March 13, 2018

District(s): 7

Call Order: 010

Project(s): P032512, P032530

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.		(5) 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: P032512		Cat Alt Set:		Cat Alt Member:	
0330	6241045	5.000	392.05000	1,960.25	350.00000	1,750.00	
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING		EA					
0340	6241050	1.000	280.04000	280.04	250.00000	250.00	
HANDICAP SYMBOL - PERM.PVMT MARKING		EA					
0350	6241064	7,484.000	0.50000	3,742.00	0.45000	3,367.80	
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0360	6241074	145,126.000	0.32000	46,440.32	0.29000	42,086.54	
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 0246140

Counties: Aiken

Letting Date: March 13, 2018

District(s): 7

Call Order: 010

Project(s): P032512, P032530

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.		(5) 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: P032512		Cat Alt Set:		Cat Alt Member:	
0370	6250005 26,456.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.22000	5,820.32	0.20000	5,291.20		
0380	6250010 161,572.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.11000	17,772.92	0.10000	16,157.20		
0390	6250015 4,774.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	1.12000	5,346.88	1.00000	4,774.00		
0400	6250020 520.000 12" WHITE SOLID LINES - FAST DRY PAINT LF	1.68000	873.60	1.50000	780.00		



Tabulation of Bids

Contract ID: 0246140

Counties: Aiken

Letting Date: March 13, 2018

District(s): 7

Call Order: 010

Project(s): P032512, P032530

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.		(5) 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: P032512		Cat Alt Set:		Cat Alt Member:	
0410	6250025	4,801.000	3.36000	16,131.36	3.00000	14,403.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0420	6250030	111.000	39.21000	4,352.31	35.00000	3,885.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0430	6250035	56.000	56.00000	3,136.00	50.00000	2,800.00	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0440	6250040	29.000	50.41000	1,461.89	45.00000	1,305.00	
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					



Tabulation of Bids

Contract ID: 0246140

Counties: Aiken

Letting Date: March 13, 2018

District(s): 7

Call Order: 010

Project(s): P032512, P032530

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Resurfacing

Line No / Item ID Item Description			(4) BEAM'S CONTRACTING, INC.		(5) 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: P032512		Cat Alt Set:		Cat Alt Member:	
0450	6250045	5.000	280.04000	1,400.20	250.00000	1,250.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						
0460	6250050	1.000	196.04000	196.04	175.00000	175.00		
HANDICAP SYMBOL - FAST DRY PAINT		EA						
0470	6250105	9,768.000	0.17000	1,660.56	0.15000	1,465.20		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0480	6250110	202,016.000	0.11000	22,221.76	0.10000	20,201.60		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 0246140

Counties: Aiken

Letting Date: March 13, 2018

District(s): 7

Call Order: 010

Project(s): P032512, P032530

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.		(5) 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: P032512		Cat Alt Set:		Cat Alt Member:	
0490	6250112	8,803.000	1.12000	9,859.36	1.00000	8,803.00	
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0492	6271005	400.000	0.62000	248.00	0.55000	220.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0493	6271010	1,700.000	0.32000	544.00	0.29000	493.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0494	6271025	300.000	6.72000	2,016.00	6.00000	1,800.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 0246140

Counties: Aiken

Letting Date: March 13, 2018

District(s): 7

Call Order: 010

Project(s): P032512, P032530

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.		(5) 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: P032512		Cat Alt Set:		Cat Alt Member:	
0495	6271043	2.000	280.04000	560.08	250.00000	500.00	
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					
0496	6271074	300.000	0.32000	96.00	0.29000	87.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0500	6300005	1,055.000	4.48000	4,726.40	4.00000	4,220.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0510	6301100	952.000	4.48000	4,264.96	4.00000	3,808.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 0246140

Counties: Aiken

Letting Date: March 13, 2018

District(s): 7

Call Order: 010

Project(s): P032512, P032530

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.		(5) 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: P032512		Cat Alt Set:		Cat Alt Member:	
0515	6510105	25.500	42.57000	1,085.54	18.00000	459.00	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0517	6531210	35.000	20.16000	705.60	7.00000	245.00	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0520	6750275	1,250.000	7.84000	9,800.00	5.00000	6,250.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0530	6770413	20,940.000	0.45000	9,423.00	0.25000	5,235.00	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0540	6780495	7,700.000	6.16000	47,432.00	5.50000	42,350.00	
SAWCUT FOR LOOP DETECTOR		LF					



Tabulation of Bids

Contract ID: 0246140

Counties: Aiken

Letting Date: March 13, 2018

District(s): 7

Call Order: 010

Project(s): P032512, P032530

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.		(5) 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: P032512		Cat Alt Set:		Cat Alt Member:	
0550	7203310 CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE	10.000	89.00000	890.00	100.00000	1,000.00	
0560	7204900 DETECTABLE WARNING MATERIAL	487.500	62.59000	30,512.63	30.00000	14,625.00	
0570	7209000 PEDESTRIAN RAMP CONSTRUCTION	950.000	148.49000	141,065.50	68.00000	64,600.00	
0580	7209100 SURFACE APPLIED DETECTABLE WARNING	680.000	39.12000	26,601.60	75.00000	51,000.00	
0590	8100101 PERMANENT GRASSING FOR SMALL PROJECTS	19.101	4,760.63000	90,932.79	3,100.00000	59,213.10	



Tabulation of Bids

Contract ID: 0246140

Counties: Aiken

Letting Date: March 13, 2018

District(s): 7

Call Order: 010

Project(s): P032512, P032530

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Resurfacing

Line No / Item ID Item Description		(4) BEAM'S CONTRACTING, INC.		(5) REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$5,566,845.24		\$6,266,509.32		
Contract Totals			\$5,566,845.24		\$6,266,509.32		
Cost Plus Time Totals			\$5,566,845.24		\$6,266,509.32		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0246140 **Counties:** Aiken
Letting Date: March 13, 2018 02:00 PM **District(s):** 7
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Shld paving, FDP, Mill Resurfacing **PCN(s):** P032512, P032530

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AT023	ATC SITE CONSTRUCTION, LLC	\$5,112,940.21	100.00%
2	1CH027	C & H PAVING, INC.	\$5,413,626.33	105.88%
3	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$5,552,510.17	108.60%
4	1BE002	BEAM'S CONTRACTING, INC.	\$5,566,845.24	108.88%
5	1RE005	REEVES CONSTRUCTION COMPANY	\$6,266,509.32	122.56%

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

4/10/2018

Tabulation of Bids

Page 1 of 12

Contract ID: 0426060

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 030

Project(s): P032566, P034707

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032566		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	87,500.00000	87,500.00	61,000.00000	61,000.00	120,500.00000	120,500.00
MOBILIZATION			LS					
0020	1032010	(1)	13,500.00000	13,500.00	35,000.00000	35,000.00	70,500.00000	70,500.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	135,750.00000	135,750.00	25,000.00000	25,000.00	250,000.00000	250,000.00
TRAFFIC CONTROL			LS					
0040	2023000	222.000	35.30000	7,836.60	33.00000	7,326.00	75.00000	16,650.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT			SY					
0050	2027801	675.000	1.05000	708.75	1.10000	742.50	3.75000	2,531.25
REMOVAL OF EXIST. GUARDRAIL			LF					
0060	2033000	1,192.000	44.45000	52,984.40	44.00000	52,448.00	39.50000	47,084.00
BORROW EXCAVATION			CY					



Tabulation of Bids

Contract ID: 0426060

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 030

Project(s): P032566, P034707

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R 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: P032566		Cat Alt Set:		Cat Alt Member:	
0070 2035100	409.000	65.90000	26,953.10	90.00000	36,810.00	72.50000	29,652.50
EXCAVATION FOR SHOULDER PAVING STA							
0080 2072000	409.000	55.25000	22,597.25	45.00000	18,405.00	70.00000	28,630.00
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0090 3069900	239.000	29.35000	7,014.65	50.00000	11,950.00	32.50000	7,767.50
MAINTENANCE STONE TON							
0100 3104000	2,010.213	55.35000	111,265.29	52.00000	104,531.08	47.00000	94,480.01
HMA SHOULDER WIDENING COURSE TON							
0110 4011004	984.926	485.00000	477,689.11	495.00000	487,538.37	495.00000	487,538.37
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 0426060

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 030

Project(s): P032566, P034707

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R 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: P032566 Cat Alt Set: Cat Alt Member:							
0120 4012080	3,700.000	43.05000	159,285.00	42.00000	155,400.00	49.75000	184,075.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0130 4012100	20,200.000	51.35000	1,037,270.00	50.00000	1,010,000.00	53.95000	1,089,790.00
FULL DEPTH ASPH. PAV. PATCHING 10" UNIF	SY						
0140 4013200	150,693.000	1.25000	188,366.25	2.45000	369,197.85	1.95000	293,851.35
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4013990	5,850.000	3.00000	17,550.00	4.00000	23,400.00	8.00000	46,800.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0160 4019000	7.690	555.00000	4,267.95	1,400.00000	10,766.00	1,815.00000	13,957.35
MILLED-IN RUMBLE STRIP	MI						



Tabulation of Bids

Contract ID: 0426060

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 030

Project(s): P032566, P034707

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R 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: P032566		Cat Alt Set:		Cat Alt Member:	
0170 4030320	16,702.026 TON	46.25000	772,468.70	52.00000	868,505.35	49.75000	830,925.79
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0180 6021120	2,256.000 SF	6.70000	15,115.20	6.25000	14,100.00	8.95000	20,191.20
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0190 6250005	39,276.000 LF	0.11000	4,320.36	0.11000	4,320.36	0.13000	5,105.88
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0200 6250010	81,765.000 LF	0.11000	8,994.15	0.11000	8,994.15	0.13000	10,629.45
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0210 6250025	2,466.000 LF	1.55000	3,822.30	1.65000	4,068.90	4.25000	10,480.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 0426060

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 030

Project(s): P032566, P034707

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R 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: P032566 Cat Alt Set: Cat Alt Member:							
0220 6250030	120.000	36.10000	4,332.00	38.00000	4,560.00	60.00000	7,200.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0230 6250035	12.000	50.00000	600.00	49.00000	588.00	95.00000	1,140.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0240 6250040	18.000	50.00000	900.00	49.00000	882.00	95.00000	1,710.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						
0250 6250105	12,870.000	0.11000	1,415.70	0.11000	1,415.70	0.15000	1,930.50
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 0426060

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 030

Project(s): P032566, P034707

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032566		Cat Alt Set:		Cat Alt Member:	
0260	6250110	213,235.000	0.11000	23,455.85	0.11000	23,455.85	0.13000	27,720.55
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
		LF						
0270	6271005	13,092.000	0.70000	9,164.40	0.71000	9,295.32	0.67000	8,771.64
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
		LF						
0280	6271010	27,255.000	0.36000	9,811.80	0.38000	10,356.90	0.38000	10,356.90
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
		LF						
0290	6271025	822.000	6.20000	5,096.40	6.60000	5,425.20	9.35000	7,685.70
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
		LF						



Tabulation of Bids

Contract ID: 0426060

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 030

Project(s): P032566, P034707

Contract Time: 05/31/19 COMPLETION DATE

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Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032566		Cat Alt Set:		Cat Alt Member:	
0300	6271030	40.000	67.00000	2,680.00	71.00000	2,840.00	94.50000	3,780.00
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0310	6271035	4.000	105.00000	420.00	110.00000	440.00	135.00000	540.00
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA						
0320	6271040	6.000	77.35000	464.10	82.00000	492.00	155.00000	930.00
	WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL	EA						
0330	6271064	4,290.000	0.57000	2,445.30	0.61000	2,616.90	0.70000	3,003.00
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						



Tabulation of Bids

Contract ID: 0426060

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 030

Project(s): P032566, P034707

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R 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: P032566		Cat Alt Set:		Cat Alt Member:	
0340	6271074 71,080.000	0.37000	26,299.60	0.38000	27,010.40	0.37000	26,299.60
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0350	6300005 799.000	3.35000	2,676.65	3.55000	2,836.45	6.75000	5,393.25
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0360	6301005 350.000	3.35000	1,172.50	3.55000	1,242.50	6.75000	2,362.50
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							
0370	6301100 896.000	3.35000	3,001.60	3.55000	3,180.80	6.75000	6,048.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							



Tabulation of Bids

Contract ID: 0426060

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 030

Project(s): P032566, P034707

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R 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: P032566 Cat Alt Set: Cat Alt Member:							
0380 6750275	5,000.000	5.15000	25,750.00	5.80000	29,000.00	7.00000	35,000.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0390 6770413	15,000.000	0.26000	3,900.00	0.30000	4,500.00	0.35000	5,250.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0400 6780495	4,040.000	5.70000	23,028.00	6.15000	24,846.00	7.00000	28,280.00
SAWCUT FOR LOOP DETECTOR	LF						
0410 6800515	9.000	260.00000	2,340.00	300.00000	2,700.00	495.00000	4,455.00
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD	EA						



Tabulation of Bids

Contract ID: 0426060

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 030

Project(s): P032566, P034707

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R 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: P032566		Cat Alt Set:		Cat Alt Member:	
0420	7203110 100.000	30.00000	3,000.00	31.00000	3,100.00	127.50000	12,750.00
	CONCRETE CURB AND LF						
	GUTTER(1'-6") VERTICAL FACE						
0430	7204100 15.000	85.00000	1,275.00	86.00000	1,290.00	435.00000	6,525.00
	CONCRETE SIDEWALK(4" SY						
	UNIFORM)						
0440	7205000 23.000	95.00000	2,185.00	99.00000	2,277.00	430.00000	9,890.00
	CONCRETE DRIVEWAY(6" SY						
	UNIFORM)						
0450	8051100 575.000	20.00000	11,500.00	22.00000	12,650.00	28.00000	16,100.00
	STEEL BEAM GUARDRAIL STEEL LF						
	BEAM GR.						
0460	8052210 2.000	515.00000	1,030.00	550.00000	1,100.00	2,250.00000	4,500.00
	END ANCHOR-TYPE B EA						



Tabulation of Bids

Contract ID: 0426060

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 030

Project(s): P032566, P034707

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R 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: P032566		Cat Alt Set:		Cat Alt Member:	
0470 8052300	4.000	2,700.00000	10,800.00	2,900.00000	11,600.00	3,750.00000	15,000.00
END TERMINAL - TYPE T	EA						
0480 8100101	5.138	3,000.00000	15,414.00	4,500.00000	23,121.00	4,500.00000	23,121.00
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0490 8153000	850.000	5.70000	4,845.00	3.80000	3,230.00	4.00000	3,400.00
SILT FENCE	LF						
0500 8153090	85.000	10.00000	850.00	4.90000	416.50	9.75000	828.75
REPLACE/REPAIR SILT FENCE	LF						
0510 8154050	215.000	10.00000	2,150.00	9.90000	2,128.50	12.75000	2,741.25
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
Section Totals:		\$3,357,261.96		\$3,528,100.58		\$3,943,852.79	



Tabulation of Bids

Contract ID: 0426060

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 030

Project(s): P032566, P034707

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, Resurfacing

Contract Totals

\$3,357,261.96

\$3,528,100.58

\$3,943,852.79

Cost Plus Time Totals

\$3,357,261.96

\$3,528,100.58

3,943,852.79

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 0426060 **Counties:** Anderson
Letting Date: March 13, 2018 02:00 PM **District(s):** 2
Contract Time: 05/31/19 COMPLETION DATE

Contract Description: Shld paving, FDP, Milling, Resurfacing **PCN(s):** P032566, P034707

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RO010	ROGERS GROUP, INC.	\$3,357,261.96	100.00%
2	1KI001	KING ASPHALT, INC.	\$3,528,100.58	105.09%
3	1FR001	F & R ASPHALT, INC.	\$3,943,852.79	117.47%

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

4/10/2018

Tabulation of Bids

Page 1 of 8

Contract ID: 0446640

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 040

Project(s): P036822, P036885

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P036822		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	49,000.00000	49,000.00	47,750.00000	47,750.00	60,000.00000	60,000.00
MOBILIZATION			LS					
0020	1032010	(1)	20,000.00000	20,000.00	7,500.00000	7,500.00	24,500.00000	24,500.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	90,000.00000	90,000.00	95,000.00000	95,000.00	77,500.00000	77,500.00
TRAFFIC CONTROL			LS					
0040	2033000	1,488.000	42.00000	62,496.00	52.45000	78,045.60	40.00000	59,520.00
BORROW EXCAVATION			CY					
0050	3069900	62.000	50.00000	3,100.00	50.00000	3,100.00	25.00000	1,550.00
MAINTENANCE STONE			TON					
0060	4011004	325.924	495.00000	161,332.38	485.00000	158,073.14	495.00000	161,332.38
LIQUID ASPHALT BINDER PG64-22			TON					



Tabulation of Bids

Contract ID: 0446640

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 040

Project(s): P036822, P036885

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R 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: P036822		Cat Alt Set:		Cat Alt Member:	
0070 4012040	3,300.000	30.00000	99,000.00	33.00000	108,900.00	37.95000	125,235.00
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.							
0080 4012060	2,900.000	37.00000	107,300.00	44.45000	128,905.00	45.00000	130,500.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0090 4013990	1,850.000	4.00000	7,400.00	4.45000	8,232.50	13.75000	25,437.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0100 4019000	7.340	1,500.00000	11,010.00	526.35000	3,863.41	1,855.00000	13,615.70
MILLED-IN RUMBLE STRIP							
0110 4030350	5,173.377	54.00000	279,362.36	61.80000	319,714.70	56.50000	292,295.80
HOT MIX ASPHALT SURFACE COURSE TYPE D							



Tabulation of Bids

Contract ID: 0446640

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 040

Project(s): P036822, P036885

Contract Time: 05/31/19 COMPLETION DATE

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Contract Description: 2018 FA Preservation

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R 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: P036822		Cat Alt Set:		Cat Alt Member:	
0120	4036305 52,700.000 SY PREVENTATIVE MAINTENANCE SURFACE TREATMENT	4.00000	210,800.00	4.05000	213,435.00	4.95000	260,865.00
0130	6021120 1,598.000 SF PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	7.00000	11,186.00	7.85000	12,544.30	9.50000	15,181.00
0140	6250005 5,400.000 LF 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	0.11000	594.00	0.16000	864.00	0.17000	918.00
0150	6250010 157,490.000 LF 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	0.11000	17,323.90	0.09000	14,174.10	0.11000	17,323.90
0160	6250025 2,492.000 LF 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	1.65000	4,111.80	3.15000	7,849.80	3.95000	9,843.40



Tabulation of Bids

Contract ID: 0446640

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 040

Project(s): P036822, P036885

Contract Time: 05/31/19 COMPLETION DATE

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Contract Description: 2018 FA Preservation

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R 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: P036822		Cat Alt Set:		Cat Alt Member:	
0170 6250030	34.000	38.00000	1,292.00	37.00000	1,258.00	65.00000	2,210.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0180 6250035	8.000	49.00000	392.00	53.00000	424.00	95.00000	760.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0190 6250045	4.000	330.00000	1,320.00	265.00000	1,060.00	575.00000	2,300.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0200 6250110	173,090.000	0.11000	19,039.90	0.10000	17,309.00	0.11000	19,039.90
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 0446640

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 040

Project(s): P036822, P036885

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P036822		Cat Alt Set:		Cat Alt Member:	
0210	6250115	300.000	1.65000	495.00	3.20000	960.00	5.00000	1,500.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF						
0220	6271005	2,700.000	0.71000	1,917.00	0.70000	1,890.00	0.95000	2,565.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0230	6271010	78,745.000	0.38000	29,923.10	0.38000	29,923.10	0.38000	29,923.10
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0240	6271025	1,246.000	6.60000	8,223.60	6.35000	7,912.10	8.25000	10,279.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0250	6271030	17.000	71.00000	1,207.00	68.45000	1,163.65	105.00000	1,785.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						



Tabulation of Bids

Contract ID: 0446640

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 040

Project(s): P036822, P036885

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P036822		Cat Alt Set:		Cat Alt Member:	
0260	6271035	4.000	110.00000	440.00	106.00000	424.00	225.00000	900.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.								
0270	6271045	2.000	550.00000	1,100.00	530.00000	1,060.00	995.00000	1,990.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.								
0280	6271074	86,545.000	0.38000	32,887.10	0.38000	32,887.10	0.37000	32,021.65
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0290	6271080	24.000	6.60000	158.40	6.35000	152.40	10.50000	252.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.								
0300	6300005	70.000	4.90000	343.00	4.75000	332.50	8.00000	560.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 0446640

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 040

Project(s): P036822, P036885

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R 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: P036822		Cat Alt Set:		Cat Alt Member:	
0310 6301100	674.000	4.90000	3,302.60	4.75000	3,201.50	8.00000	5,392.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0320 8051100	275.000	20.00000	5,500.00	19.50000	5,362.50	24.95000	6,861.25
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
0330 8052300	4.000	2,600.00000	10,400.00	2,545.00000	10,180.00	5,250.00000	21,000.00
END TERMINAL - TYPE T							
0340 8100101	6.865	4,500.00000	30,892.50	3,050.00000	20,938.25	4,500.00000	30,892.50
PERMANENT GRASSING FOR SMALL PROJECTS							
0350 8153000	320.000	7.00000	2,240.00	5.80000	1,856.00	4.00000	1,280.00
SILT FENCE							



Tabulation of Bids

Contract ID: 0446640

Counties: Anderson

Letting Date: March 13, 2018

District(s): 2

Call Order: 040

Project(s): P036822, P036885

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R 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: P036822		Cat Alt Set:		Cat Alt Member:	
0360	8153090 32.000	4.90000	156.80	6.85000	219.20	12.75000	408.00
REPLACE/REPAIR SILT FENCE LF							
0370	8154050 80.000	9.90000	792.00	26.35000	2,108.00	20.00000	1,600.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:		\$1,286,038.44		\$1,348,572.85		\$1,449,137.58	
Contract Totals		\$1,286,038.44		\$1,348,572.85		\$1,449,137.58	
Cost Plus Time Totals		\$1,286,038.44		\$1,348,572.85		1,449,137.58	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 0446640 **Counties:** Anderson
Letting Date: March 13, 2018 02:00 PM **District(s):** 2
Contract Time: 05/31/19 COMPLETION DATE

Contract Description: 2018 FA Preservation **PCN(s):** P036822, P036885

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	\$1,286,038.44	100.00%
2	1RO010	ROGERS GROUP, INC.	\$1,348,572.85	104.86%
3	1FR001	F & R ASPHALT, INC.	\$1,449,137.58	112.68%

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

Page 1 of 1

Contract ID: 1091730	Counties: Charleston
Letting Date: March 13, 2018	District(s): 6
Call Order: 070	Project(s): BR10006
Contract Time: 05/31/20 COMPLETION DATE	Min: Max:
Contract Description: Replace Bridge over Caw Caw Swamp	
Line No / Item ID	
Item Description	

Award of this contract has been rescinded and will be relet at a later date.

SCDOT 2007 Standard Specifications for Highway Construction:

103.3 Cancellation of Award

The Department reserves the right to rescind or cancel the award of any Contract at any time before the execution of said Contract by all parties and without any liability against the Department.



South Carolina Department of Transportation

4/10/2018

Tabulation of Bids

Page 1 of 10

Contract ID: 2346530

Counties: Greenville

Letting Date: March 13, 2018

District(s): 3

Call Order: 080

Project(s): P029001

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements at S-920/Old Greer Town Road

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	15,000.00000	15,000.00	22,200.00000	22,200.00		
MOBILIZATION LS							
0020	1032010 (1)	9,800.00000	9,800.00	1,175.00000	1,175.00		
BONDS AND INSURANCE LS							
0030	1050800 1.000	14,889.00000	14,889.00	3,125.00000	3,125.00		
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	46,500.00000	46,500.00	35,000.00000	35,000.00		
TRAFFIC CONTROL LS							
0050	1080300 (1)	1,100.00000	1,100.00	785.00000	785.00		
CPM PROGRESS SCHEDULE LS							



Tabulation of Bids

Contract ID: 2346530

Counties: Greenville

Letting Date: March 13, 2018

District(s): 3

Call Order: 080

Project(s): P029001

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements at S-920/Old Greer Town Road

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2011000 (1)	17,888.00000	17,888.00	16,000.00000	16,000.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY							
0070	2025000 168.000	5.00000	840.00	14.25000	2,394.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT							
0080	2031000 26.000	192.50000	5,005.00	97.10000	2,524.60		
UNCLASSIFIED EXCAVATION							
0090	2033000 607.000	31.50000	19,120.50	63.65000	38,635.55		
BORROW EXCAVATION							
0100	2081001 289.000	36.73000	10,614.97	21.75000	6,285.75		
FINE GRADING							



Tabulation of Bids

Contract ID: 2346530

Counties: Greenville

Letting Date: March 13, 2018

District(s): 3

Call Order: 080

Project(s): P029001

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements at S-920/Old Greer Town Road

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0110	3069900	100.000	30.00000	3,000.00	60.00000	6,000.00	
MAINTENANCE STONE		TON					
0120	3100310	65.000	99.00000	6,435.00	285.00000	18,525.00	
HOT MIX ASPHALT BASE COURSE		TON					
- TYPE A							
0130	4011004	43.000	550.00000	23,650.00	505.00000	21,715.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0140	4013990	688.000	10.00000	6,880.00	13.35000	9,184.80	
MILLING EXISTING ASPHALT		SY					
PAVEMENT (VARIABLE)							
0150	4020310	21.000	150.00000	3,150.00	285.00000	5,985.00	
HOT MIX ASPHALT INTERMEDIATE		TON					
COURSE TYPE A							



Tabulation of Bids

Contract ID: 2346530

Counties: Greenville

Letting Date: March 13, 2018

District(s): 3

Call Order: 080

Project(s): P029001

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements at S-920/Old Greer Town Road

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0160	4030320	583.000	77.00000	44,891.00	95.00000	55,385.00	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0170	4030360	122.000	73.00000	8,906.00	165.00000	20,130.00	
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0180	6021120	184.000	10.00000	1,840.00	9.00000	1,656.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0190	609115A	4,800.000	0.15000	720.00	0.25000	1,200.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF					



Tabulation of Bids

Contract ID: 2346530

Counties: Greenville

Letting Date: March 13, 2018

District(s): 3

Call Order: 080

Project(s): P029001

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements at S-920/Old Greer Town Road

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0200 609115B	7,680.000	0.15000	1,152.00	0.25000	1,920.00		
PAVEMENT	LF						
MARKINGS(TEMPORARY-PAINT)-							
4" YELLOW SOLID LINES							
0210 6271010	1,200.000	1.25000	1,500.00	1.15000	1,380.00		
4" WHITE SOLID LINES (PVT.	LF						
EDGE LINES) THERMO.- 90 MIL.							
0220 6271074	1,920.000	1.25000	2,400.00	1.15000	2,208.00		
4" YELLOW SOLID	LF						
LINES(PVT.EDGE LINES)							
THERMO-90 MIL.							
0230 6301100	50.000	11.00000	550.00	28.00000	1,400.00		
PERMANENT YELLOW PAVEMENT	EA						
MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 2346530

Counties: Greenville

Letting Date: March 13, 2018

District(s): 3

Call Order: 080

Project(s): P029001

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements at S-920/Old Greer Town Road

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0240	7143618	512.000	92.66000	47,441.92	110.00000	56,320.00	
	18" SMOOTH WALL PIPE	LF					
0250	7149999	21.000	6.13000	128.73	76.80000	1,612.80	
	CLEANING EXISTING PIPE	LF					
0260	7191205	1.000	3,500.00000	3,500.00	3,520.00000	3,520.00	
	CATCH BASIN -TYPE 9	EA					
0270	7191605	3.000	5,000.00000	15,000.00	5,850.00000	17,550.00	
	CATCH BASIN -TYPE 16	EA					
0280	7192105	1.000	3,500.00000	3,500.00	3,375.00000	3,375.00	
	MANHOLE	EA					
0290	7192240	1.000	4,000.00000	4,000.00	4,100.00000	4,100.00	
	36" X 36" JUNCTION BOX	EA					



Tabulation of Bids

Contract ID: 2346530

Counties: Greenville

Letting Date: March 13, 2018

District(s): 3

Call Order: 080

Project(s): P029001

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements at S-920/Old Greer Town Road

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0300	8041020	18.000	100.00000	1,800.00	120.00000	2,160.00	
	RIP-RAP (CLASS B)	TON					
0310	8048210	22.000	5.00000	110.00	10.60000	233.20	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY					
0320	8071000	86.000	13.66000	1,174.76	22.35000	1,922.10	
	RESET FENCE	LF					
0330	8091010	7.000	200.00000	1,400.00	127.50000	892.50	
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					
0340	8091050	(1)	2,200.00000	2,200.00	1,340.00000	1,340.00	
	RIGHT OF WAY PLAT	LS					



Tabulation of Bids

Contract ID: 2346530

Counties: Greenville

Letting Date: March 13, 2018

District(s): 3

Call Order: 080

Project(s): P029001

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements at S-920/Old Greer Town Road

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0350	8100100	0.234	6,000.00000	1,404.00	2,030.00000	475.02	
PERMANENT COVER		ACRE					
0360	8104005	24.000	2.00000	48.00	1.70000	40.80	
FERTILIZER (NITROGEN)		LB					
0370	8104010	24.000	2.00000	48.00	1.70000	40.80	
FERTILIZER (PHOSPHORIC ACID)		LB					
0380	8104015	24.000	2.00000	48.00	1.70000	40.80	
FERTILIZER (POTASH)		LB					
0390	8105005	468.000	1.00000	468.00	0.40000	187.20	
AGRICULTURAL GRANULAR LIME		LB					
0400	8109901	0.468	1.00000	0.47	500.00000	234.00	
MOWING		ACRE					



Tabulation of Bids

Contract ID: 2346530

Counties: Greenville

Letting Date: March 13, 2018

District(s): 3

Call Order: 080

Project(s): P029001

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements at S-920/Old Greer Town Road

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0410	8151202	0.468	3,987.50000	1,866.15	2,030.00000	950.04	
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2		ACRE					
0420	8152004	78.000	12.00000	936.00	10.00000	780.00	
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
0430	8152006	78.000	12.00000	936.00	8.50000	663.00	
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF					
0440	8153000	1,000.000	3.00000	3,000.00	5.25000	5,250.00	
SILT FENCE		LF					
0450	8156200	8.000	1.00000	8.00	115.00000	920.00	
CLEANING INLET STRUCTURE FILTERS		EA					



Tabulation of Bids

Contract ID: 2346530

Counties: Greenville

Letting Date: March 13, 2018

District(s): 3

Call Order: 080

Project(s): P029001

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements at S-920/Old Greer Town Road

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) 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		Roadway		Cat Alt Set:		Cat Alt Member:	
0460	8156490 550.000	15.00000	8,250.00	33.60000	18,480.00		
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$343,099.50		\$395,900.96		
Contract Totals			\$343,099.50		\$395,900.96		
Cost Plus Time Totals			\$343,099.50		\$395,900.96		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 2346530 **Counties:** Greenville
Letting Date: March 13, 2018 02:00 PM **District(s):** 3
Contract Time: 11/30/18 COMPLETION DATE
Contract Description: Safety Improvements at S-920/Old Greer Town Road **PCN(s):** P029001

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SS001 S AND S CONSTRUCTION, INC. OF ANDERSON	\$343,099.50	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$395,900.96	115.39%

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: 2425960

Counties: Greenwood

Letting Date: March 13, 2018

District(s): 2

Call Order: 090

Project(s): P032508, P032509

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

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: P032508		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	150,000.00000	150,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	45,000.00000	45,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	170,000.00000	170,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	580.000	15.00000	8,700.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2027801	1,191.000	1.50000	1,786.50				
REMOVAL OF EXIST. GUARDRAIL	LF						



Tabulation of Bids

Contract ID: 2425960

Counties: Greenwood

Letting Date: March 13, 2018

District(s): 2

Call Order: 090

Project(s): P032508, P032509

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

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: P032508		Cat Alt Set:		Cat Alt Member:	
0060	2033000	2,162.000	20.00000	43,240.00			
BORROW EXCAVATION		CY					
0070	2035100	554.000	55.00000	30,470.00			
EXCAVATION FOR SHOULDER PAVING		STA					
0080	2072000	554.000	45.00000	24,930.00			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0090	3069900	209.000	25.00000	5,225.00			
MAINTENANCE STONE		TON					
0100	3104000	2,376.880	47.00000	111,713.36			
HMA SHOULDER WIDENING COURSE		TON					



Tabulation of Bids

Contract ID: 2425960

Counties: Greenwood

Letting Date: March 13, 2018

District(s): 2

Call Order: 090

Project(s): P032508, P032509

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

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: P032508		Cat Alt Set:		Cat Alt Member:	
0110 4011004	1,118.430	505.00000	564,807.15				
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012040	4,000.000	34.35000	137,400.00				
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.							
0130 4012060	7,300.000	43.18000	315,214.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0140 4012080	8,500.000	55.00000	467,500.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0150 4013200	118,848.000	2.25000	267,408.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"							



Tabulation of Bids

Contract ID: 2425960

Counties: Greenwood

Letting Date: March 13, 2018

District(s): 2

Call Order: 090

Project(s): P032508, P032509

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

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: P032508		Cat Alt Set:		Cat Alt Member:	
0160	4013990	12,357.000	4.00000	49,428.00			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0170	4019000	10.460	1,200.00000	12,552.00			
	MILLED-IN RUMBLE STRIP	MI					
0180	4030320	16,414.769	52.18000	856,522.65			
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0190	4030340	2,160.035	51.00000	110,161.79			
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					
0200	6021120	2,522.000	8.00000	20,176.00			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					



Tabulation of Bids

Contract ID: 2425960

Counties: Greenwood

Letting Date: March 13, 2018

District(s): 2

Call Order: 090

Project(s): P032508, P032509

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

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: P032508		Cat Alt Set:		Cat Alt Member:	
0210 6250005	27,428.000	0.22000	6,034.16				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0220 6250010	165,517.000	0.13000	21,517.21				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0230 6250015	1,626.000	1.20000	1,951.20				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							
0240 6250025	2,825.000	3.30000	9,322.50				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 2425960

Counties: Greenwood

Letting Date: March 13, 2018

District(s): 2

Call Order: 090

Project(s): P032508, P032509

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

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: P032508		Cat Alt Set:		Cat Alt Member:	
0250 6250030	34.000	40.00000	1,360.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0260 6250035	23.000	55.00000	1,265.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0270 6250040	12.000	50.00000	600.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0280 6250105	16,715.000	0.22000	3,677.30				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 2425960

Counties: Greenwood

Letting Date: March 13, 2018

District(s): 2

Call Order: 090

Project(s): P032508, P032509

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

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: P032508		Cat Alt Set:		Cat Alt Member:	
0290 6250110	224,275.000	0.13000	29,155.75				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0300 6271005	9,184.000	0.66000	6,061.44				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0310 6271010	64,819.000	0.35000	22,686.65				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0320 6271015	542.000	3.00000	1,626.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 2425960

Counties: Greenwood

Letting Date: March 13, 2018

District(s): 2

Call Order: 090

Project(s): P032508, P032509

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

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: P032508		Cat Alt Set:		Cat Alt Member:	
0330 6271025	1,025.000	8.00000	8,200.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0340 6271030	12.000	70.00000	840.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0350 6271035	8.000	120.00000	960.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0360 6271040	4.000	80.00000	320.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					



Tabulation of Bids

Contract ID: 2425960

Counties: Greenwood

Letting Date: March 13, 2018

District(s): 2

Call Order: 090

Project(s): P032508, P032509

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

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: P032508		Cat Alt Set:		Cat Alt Member:	
0370 6271064	5,575.000	0.55000	3,066.25				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0380 6271074	84,905.000	0.35000	29,716.75				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0390 6300005	590.000	4.60000	2,714.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0400 6301005	377.000	5.00000	1,885.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							



Tabulation of Bids

Contract ID: 2425960

Counties: Greenwood

Letting Date: March 13, 2018

District(s): 2

Call Order: 090

Project(s): P032508, P032509

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

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: P032508		Cat Alt Set:		Cat Alt Member:	
0410	6301100	773.000	5.00000	3,865.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0420	6750275	4,250.000	7.50000	31,875.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0430	6770413	12,750.000	0.70000	8,925.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0440	6780495	3,434.000	6.00000	20,604.00			
SAWCUT FOR LOOP DETECTOR		LF					



Tabulation of Bids

Contract ID: 2425960

Counties: Greenwood

Letting Date: March 13, 2018

District(s): 2

Call Order: 090

Project(s): P032508, P032509

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

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: P032508		Cat Alt Set:		Cat Alt Member:	
0450	6800515	9.000	400.00000	3,600.00			
	13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD	EA					
0460	7203130	2,300.000	42.00000	96,600.00			
	CONCRETE CURB AND GUTTER(1'-6") OGEE	LF					
0470	7204900	75.000	80.00000	6,000.00			
	DETECTABLE WARNING MATERIAL	SF					
0480	7209000	150.000	255.00000	38,250.00			
	PEDESTRIAN RAMP CONSTRUCTION	SY					



Tabulation of Bids

Contract ID: 2425960

Counties: Greenwood

Letting Date: March 13, 2018

District(s): 2

Call Order: 090

Project(s): P032508, P032509

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

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: P032508		Cat Alt Set:		Cat Alt Member:	
0490	7209100	240.000	55.00000	13,200.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0500	8051100	1,700.000	26.35000	44,795.00			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0510	8051208	325.000	132.00000	42,900.00			
GUARDRAIL THRIE-BEAM WITH BASE PLATE 3.125' POST SPACING		LF					
0520	8052210	1.000	1,100.00000	1,100.00			
END ANCHOR-TYPE B		EA					
0530	8052300	7.000	4,000.00000	28,000.00			
END TERMINAL - TYPE T		EA					



Tabulation of Bids

Contract ID: 2425960

Counties: Greenwood

Letting Date: March 13, 2018

District(s): 2

Call Order: 090

Project(s): P032508, P032509

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

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: P032508		Cat Alt Set:		Cat Alt Member:	
0540	8052600	4.000	1,200.00000	4,800.00			
THRIE BEAM G.R.BRIDGE CONN.		EA					
0550	8100101	7.314	3,200.00000	23,404.80			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0560	8153000	1,780.000	2.50000	4,450.00			
SILT FENCE		LF					
0570	8153090	180.000	2.50000	450.00			
REPLACE/REPAIR SILT FENCE		LF					
0580	8154050	450.000	2.00000	900.00			
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					



Tabulation of Bids

Contract ID: 2425960

Counties: Greenwood

Letting Date: March 13, 2018

District(s): 2

Call Order: 090

Project(s): P032508, P032509

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

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 Totals:			\$3,918,912.46				
Contract Totals			\$3,918,912.46				
Cost Plus Time Totals			\$3,918,912.46				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 2425960 **Counties:** Greenwood
Letting Date: March 13, 2018 02:00 PM **District(s):** 2
Contract Time: 08/31/19 COMPLETION DATE

Contract Description: Shld Paving, FDP, Milling, Resurfacing **PCN(s):** P032508, P032509

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$3,918,912.46	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



Tabulation of Bids

Contract ID: 2613161

Counties: Horry

Letting Date: March 13, 2018

District(s): 5

Call Order: 100

Project(s): P029065

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Conway ES SRTS Project

Line No / Item ID Item Description		(1) COASTAL ASPHALT, LLC		(2) 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		Roadway - P029065		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	18,895.00000	18,895.00	17,000.00000	17,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	6,750.00000	6,750.00	6,800.00000	6,800.00	
BONDS AND INSURANCE		LS					
0030	1050800	1.000	8,500.00000	8,500.00	6,500.00000	6,500.00	
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1071000	(1)	22,500.00000	22,500.00	28,325.00000	28,325.00	
TRAFFIC CONTROL		LS					
0050	2021010	9.000	1,750.00000	15,750.00	1,950.00000	17,550.00	
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA					



Tabulation of Bids

Contract ID: 2613161

Counties: Horry

Letting Date: March 13, 2018

District(s): 5

Call Order: 100

Project(s): P029065

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Conway ES SRTS Project

Line No / Item ID Item Description		(1) COASTAL ASPHALT, LLC		(2) 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		Roadway - P029065		Cat Alt Set:		Cat Alt Member:	
0060	2025000	30.000	63.00000	1,890.00	61.00000	1,830.00	
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0070	2027000	15.000	200.00000	3,000.00	141.00000	2,115.00	
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0080	2031200	(1)	32,000.00000	32,000.00	30,500.00000	30,500.00	
SITE EXCAVATION		LS					
0090	3069900	50.000	44.95000	2,247.50	75.00000	3,750.00	
MAINTENANCE STONE		TON					
0100	4011004	2.000	675.00000	1,350.00	575.00000	1,150.00	
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 2613161

Counties: Horry

Letting Date: March 13, 2018

District(s): 5

Call Order: 100

Project(s): P029065

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Conway ES SRTS Project

Line No / Item ID Item Description		(1) COASTAL ASPHALT, LLC		(2) 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		Roadway - P029065		Cat Alt Set:		Cat Alt Member:	
0110 4012100	200.000	118.80000	23,760.00	105.00000	21,000.00		
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF							
0120 4030340	30.000	210.00000	6,300.00	350.00000	10,500.00		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0130 6021120	368.000	7.70000	2,833.60	5.50000	2,024.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0140 6271015	200.000	9.25000	1,850.00	3.00000	600.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 2613161

Counties: Horry

Letting Date: March 13, 2018

District(s): 5

Call Order: 100

Project(s): P029065

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Conway ES SRTS Project

Line No / Item ID Item Description		(1) COASTAL ASPHALT, LLC		(2) 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		Roadway - P029065		Cat Alt Set:		Cat Alt Member:	
0150 6271025	180.000	30.75000	5,535.00	22.00000	3,960.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0160 6510105	18.000	25.00000	450.00	49.25000	886.50		
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
0170 6531210	32.000	18.00000	576.00	9.00000	288.00		
U-SECTION POST FOR SIGN SUPPORTS - 3P							
0180 7143618	104.000	128.00000	13,312.00	225.00000	23,400.00		
18" SMOOTH WALL PIPE							
0190 7192020	8.000	3,300.00000	26,400.00	3,200.00000	25,600.00		
DROP INLET (24" X 36")							



Tabulation of Bids

Contract ID: 2613161

Counties: Horry

Letting Date: March 13, 2018

District(s): 5

Call Order: 100

Project(s): P029065

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Conway ES SRTS Project

Line No / Item ID Item Description			(1) COASTAL ASPHALT, LLC		(2) 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			Roadway - P029065		Cat Alt Set:		Cat Alt Member:	
0200	7198310	10.000	2,550.00000	25,500.00	2,950.00000	29,500.00		
JUNCTION BOX - CONVERT DROP INLET 24" X 24"		EA						
0210	7204100	650.000	58.20000	37,830.00	51.60000	33,540.00		
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0220	7204900	100.000	42.00000	4,200.00	28.60000	2,860.00		
DETECTABLE WARNING MATERIAL		SF						
0230	7205000	220.000	69.75000	15,345.00	69.65000	15,323.00		
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0240	7209000	90.000	85.00000	7,650.00	140.00000	12,600.00		
PEDESTRIAN RAMP CONSTRUCTION		SY						



Tabulation of Bids

Contract ID: 2613161

Counties: Horry

Letting Date: March 13, 2018

District(s): 5

Call Order: 100

Project(s): P029065

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Conway ES SRTS Project

Line No / Item ID Item Description		(1) COASTAL ASPHALT, LLC		(2) 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		Roadway - P029065		Cat Alt Set:		Cat Alt Member:	
0250 8041010	25.000	125.00000	3,125.00	142.00000	3,550.00		
RIP-RAP (CLASS A)	TON						
0260 8048210	42.000	10.00000	420.00	19.25000	808.50		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
0270 8101100	95.000	23.50000	2,232.50	7.00000	665.00		
SELECT MATERIAL	CY						
0280 8131000	1.000	7,450.00000	7,450.00	6,500.00000	6,500.00		
SODDING	MSY						
0290 8152004	130.000	12.20000	1,586.00	9.00000	1,170.00		
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						



Tabulation of Bids

Contract ID: 2613161

Counties: Horry

Letting Date: March 13, 2018

District(s): 5

Call Order: 100

Project(s): P029065

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Conway ES SRTS Project

Line No / Item ID Item Description		(1) COASTAL ASPHALT, LLC		(2) 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		Roadway - P029065		Cat Alt Set:		Cat Alt Member:	
0300	8152007	100.000	12.00000	1,200.00	9.00000	900.00	
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
0310	8153000	1,300.000	3.30000	4,290.00	3.50000	4,550.00	
	SILT FENCE	LF					
0320	8156100	150.000	63.00000	9,450.00	75.00000	11,250.00	
	DITCH CHECK	TON					
0330	8156200	25.000	185.00000	4,625.00	200.00000	5,000.00	
	CLEANING INLET STRUCTURE FILTERS	EA					
0340	8156490	550.000	10.35000	5,692.50	16.00000	8,800.00	
	STABILIZED CONSTRUCTION ENTRANCE	SY					



Tabulation of Bids

Contract ID: 2613161

Counties: Horry

Letting Date: March 13, 2018

District(s): 5

Call Order: 100

Project(s): P029065

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Conway ES SRTS Project

Line No / Item ID Item Description		(1) COASTAL ASPHALT, LLC		(2) 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		Roadway - P029065		Cat Alt Set:		Cat Alt Member:	
0350 9607007	2.000	3,000.00000	6,000.00	1,000.00000	2,000.00		
BICYCLE PARKING RACK							
Section Totals:			\$330,495.10		\$342,795.00		
Contract Totals			\$330,495.10		\$342,795.00		
Cost Plus Time Totals			\$330,495.10		\$342,795.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2613161 **Counties:** Horry
Letting Date: March 13, 2018 02:00 PM **District(s):** 5
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: Conway ES SRTS Project **PCN(s):** P029065

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1C0103 COASTAL ASPHALT, LLC	\$330,495.10	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$342,795.00	103.72%

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

4/10/2018

Tabulation of Bids

Page 1 of 24

Contract ID: 3247550

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 110

Project(s): P037069

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from near Batesburg to near Pelion

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	573,800.00000	573,800.00	650,000.00000	650,000.00	700,000.00000	700,000.00
MOBILIZATION LS							
0020	1032010 (1)	229,500.00000	229,500.00	250,000.00000	250,000.00	250,000.00000	250,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	767,277.00000	767,277.00	623,200.00000	623,200.00	450,000.00000	450,000.00
TRAFFIC CONTROL LS							
0040	2015005 21.300	10,800.00000	230,040.00	10,000.00000	213,000.00	8,000.00000	170,400.00
SELECTED CLEARING ACRE							
0050	2023000 4,934.000	12.50000	61,675.00	11.00000	54,274.00	40.00000	197,360.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



Tabulation of Bids

Contract ID: 3247550

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 110

Project(s): P037069

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from near Batesburg to near Pelion

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2031000	200.000	50.00000	10,000.00	16.50000	3,300.00	85.00000	17,000.00
UNCLASSIFIED EXCAVATION		CY						
0070	2033000	9,826.000	17.00000	167,042.00	12.00000	117,912.00	14.50000	142,477.00
BORROW EXCAVATION		CY						
0080	2035100	2,112.000	44.00000	92,928.00	41.50000	87,648.00	165.00000	348,480.00
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	2,112.000	53.25000	112,464.00	54.50000	115,104.00	85.00000	179,520.00
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3069900	200.000	30.00000	6,000.00	64.00000	12,800.00	100.00000	20,000.00
MAINTENANCE STONE		TON						



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Contract ID: 3247550

Counties: Lexington

Letting Date: March 13, 2018

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Contract Time: 08/31/19 COMPLETION DATE

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Contract Description: Safety Improvements from near Batesburg to near Pelion

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110 3104000	28,160.000	40.00000	1,126,400.00	59.41000	1,672,985.60	65.00000	1,830,400.00
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	5,943.000	434.00000	2,579,262.00	515.00000	3,060,645.00	475.00000	2,822,925.00
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012060	4,000.000	35.00000	140,000.00	47.60000	190,400.00	55.00000	220,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0140 4013100	281,600.000	1.25000	352,000.00	0.88000	247,808.00	1.00000	281,600.00
MILLING EXISTING ASPHALT PAVEMENT 1.0"	SY						
0150 4013200	422,400.000	1.00000	422,400.00	1.17000	494,208.00	2.75000	1,161,600.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						



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Contract Description: Safety Improvements from near Batesburg to near Pelion

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) 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 Roadway Items			Cat Alt Set:			Cat Alt Member:		
0160	4013990	533.000	11.00000	5,863.00	20.00000	10,660.00	10.00000	5,330.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0170	4019000	60.000	500.00000	30,000.00	340.00000	20,400.00	580.00000	34,800.00
MILLED-IN RUMBLE STRIP		MI						
0180	4020320	29,005.000	44.00000	1,276,220.00	64.33000	1,865,891.65	62.00000	1,798,310.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0190	4030320	40,244.000	40.00000	1,609,760.00	64.46000	2,594,128.24	60.00000	2,414,640.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0200	6020005	1,344.000	5.50000	7,392.00	5.50000	7,392.00	6.50000	8,736.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



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Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210 609110A	3,400.000	0.15000	510.00	0.13000	442.00	0.12000	408.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES		LF					
0220 609110B	220,000.000	0.15000	33,000.00	0.13000	28,600.00	0.12000	26,400.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" YELLOW BROKEN LINES		LF					
0230 609120A	440,000.000	0.15000	66,000.00	0.11000	48,400.00	0.09000	39,600.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES		LF					
0240 609120B	110,000.000	0.15000	16,500.00	0.11000	12,100.00	0.10000	11,000.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" YELLOW SOLID LINES		LF					



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Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0250 609135A	1,100.000	3.00000	3,300.00	3.30000	3,630.00	2.00000	2,200.00
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
0260 6271007	800.000	0.50000	400.00	0.47000	376.00	0.65000	520.00
6" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0270 6271012	212,200.000	0.46000	97,612.00	0.43000	91,246.00	0.60000	127,320.00
6" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							
0280 6271025	550.000	6.36000	3,498.00	6.00000	3,300.00	9.50000	5,225.00
24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL							



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Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) 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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0285	6271030	9.000	68.87000	619.83	65.00000	585.00	100.00000	900.00
WHITE SINGLE ARROWS (LT, EA STRGHT, RT) THERMO.-125 MIL.								
0290	6271066	21,000.000	0.50000	10,500.00	0.47000	9,870.00	0.65000	13,650.00
6" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.								
0300	6271076	95,400.000	0.46000	43,884.00	0.43000	41,022.00	0.65000	62,010.00
6" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0310	6301100	1,420.000	2.65000	3,763.00	2.50000	3,550.00	5.00000	7,100.00
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"								



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Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) 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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0320	6510109	842.000	13.12000	11,047.04	13.12000	11,047.04	15.25000	12,840.50
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		SF						
0330	6531500	340.000	8.53000	2,900.20	8.53000	2,900.20	8.50000	2,890.00
REFLECTIVE SIGN POST PANELS		LF						
0340	6562305	40.000	5.00000	200.00	5.00000	200.00	5.00000	200.00
GUARDRAIL DELINEATOR - WHITE		EA						
0350	7143615	336.000	59.00000	19,824.00	139.00000	46,704.00	55.00000	18,480.00
15" SMOOTH WALL PIPE		LF						
0360	7143618	1,172.000	63.00000	73,836.00	144.00000	168,768.00	60.00000	70,320.00
18" SMOOTH WALL PIPE		LF						



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Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0370	7143624	1,172.000	75.00000	87,900.00	161.00000	188,692.00	75.00000	87,900.00
24" SMOOTH WALL PIPE		LF						
0380	7143630	336.000	117.00000	39,312.00	187.00000	62,832.00	100.00000	33,600.00
30" SMOOTH WALL PIPE		LF						
0390	7143636	336.000	147.00000	49,392.00	214.00000	71,904.00	125.00000	42,000.00
36" SMOOTH WALL PIPE		LF						
0400	7149999	800.000	6.00000	4,800.00	25.00000	20,000.00	30.00000	24,000.00
CLEANING EXISTING PIPE		LF						
0410	7199100	840.000	940.00000	789,600.00	210.00000	176,400.00	800.00000	672,000.00
BEVELING OF PIPE END		EA						



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Contract Description: Safety Improvements from near Batesburg to near Pelion

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) 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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0420	8051100	2,500.000	18.00000	45,000.00	18.00000	45,000.00	18.00000	45,000.00
STEEL BEAM GUARDRAIL STEEL LF BEAM GR.								
0430	8051300	200.000	27.00000	5,400.00	27.00000	5,400.00	27.00000	5,400.00
STEEL BEAM GUARDRAIL (THRIE) LF								
0440	8052210	5.000	300.00000	1,500.00	300.00000	1,500.00	300.00000	1,500.00
END ANCHOR-TYPE B EA								
0450	8052300	30.000	1,870.00000	56,100.00	1,870.00000	56,100.00	1,870.00000	56,100.00
END TERMINAL - TYPE T EA								
0460	8052600	8.000	900.00000	7,200.00	900.00000	7,200.00	900.00000	7,200.00
THRIE BEAM G.R.BRIDGE CONN. EA								



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Contract Description: Safety Improvements from near Batesburg to near Pelion

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0470	8053000 480.000	11.00000	5,280.00	11.00000	5,280.00	11.00000	5,280.00
ADDITIONAL LENGTH GUARDRAIL POST LF							
0480	8100101 7.600	2,850.00000	21,660.00	3,500.00000	26,600.00	3,620.00000	27,512.00
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
0490	8152007 384.000	8.00000	3,072.00	9.00000	3,456.00	10.00000	3,840.00
SEDIMENT TUBES FOR DITCH CHECKS LF							
0500	8153000 4,000.000	2.50000	10,000.00	2.50000	10,000.00	2.05000	8,200.00
SILT FENCE LF							
0510	8153090 400.000	3.00000	1,200.00	4.00000	1,600.00	3.10000	1,240.00
REPLACE/REPAIR SILT FENCE LF							



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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 Totals:			\$11,314,833.07		\$13,446,460.73		\$14,475,413.50
Contract Totals			\$11,314,833.07		\$13,446,460.73		\$14,475,413.50
Cost Plus Time Totals			\$11,314,833.07		\$13,446,460.73		14,475,413.50

() indicates item is bid as Lump Sum



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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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	440,267.00000	440,267.00				
MOBILIZATION LS							
0020	1032010 (1)	76,200.00000	76,200.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	1,151,016.00000	1,151,016.00				
TRAFFIC CONTROL LS							
0040	2015005 21.300	11,392.80000	242,666.64				
SELECTED CLEARING ACRE							
0050	2023000 4,934.000	35.75000	176,390.50				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



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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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2031000	200.000	64.16000	12,832.00			
UNCLASSIFIED EXCAVATION		CY					
0070	2033000	9,826.000	32.68000	321,113.68			
BORROW EXCAVATION		CY					
0080	2035100	2,112.000	100.73000	212,741.76			
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	2,112.000	166.66000	351,985.92			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3069900	200.000	42.00000	8,400.00			
MAINTENANCE STONE		TON					



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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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	3104000	28,160.000	67.73000	1,907,276.80			
HMA SHOULDER WIDENING COURSE		TON					
0120	4011004	5,943.000	511.11000	3,037,526.73			
LIQUID ASPHALT BINDER PG64-22		TON					
0130	4012060	4,000.000	61.28000	245,120.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0140	4013100	281,600.000	2.23000	627,968.00			
MILLING EXISTING ASPHALT PAVEMENT 1.0"		SY					
0150	4013200	422,400.000	3.32000	1,402,368.00			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					



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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 Roadway Items			Cat Alt Set:			Cat Alt Member:		
0160	4013990	533.000	20.60000	10,979.80				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0170	4019000	60.000	1,106.00000	66,360.00				
MILLED-IN RUMBLE STRIP		MI						
0180	4020320	29,005.000	75.78000	2,197,998.90				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0190	4030320	40,244.000	71.14000	2,862,958.16				
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0200	6020005	1,344.000	7.22000	9,703.68				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



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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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210 609110A	3,400.000	0.17000	578.00				
PAVEMENT LF MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES							
0220 609110B	220,000.000	0.17000	37,400.00				
PAVEMENT LF MARKINGS(TEMP-PAINT) 6" YELLOW BROKEN LINES							
0230 609120A	440,000.000	0.17000	74,800.00				
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES							
0240 609120B	110,000.000	0.17000	18,700.00				
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 6" YELLOW SOLID LINES							



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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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0250	609135A	1,100.000	3.33000	3,663.00			
	PAVEMENT	LF					
	MARKINGS(TEMPORARY-PAINT)-						
	24"WHITE SOLID LINES						
0260	6271007	800.000	1.11000	888.00			
	6" WHITE BROKEN LINES(GAPS	LF					
	EXCL.)THERMOPLASTIC- 90 MIL.						
0270	6271012	212,200.000	0.63000	133,686.00			
	6" WHITE SOLID LINES (PVT.	LF					
	EDGE LINES) THERMO.- 90 MIL.						
0280	6271025	550.000	8.61000	4,735.50			
	24" WHITE SOLID LINES	LF					
	(STOP/DIAG LINES)-THERMO.-125						
	MIL						



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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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0285	6271030	9.000	111.00000	999.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0290	6271066	21,000.000	1.00000	21,000.00			
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0300	6271076	95,400.000	0.63000	60,102.00			
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0310	6301100	1,420.000	4.17000	5,921.40			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



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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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0320	6510109	842.000	20.00000	16,840.00			
	FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.	SF					
0330	6531500	340.000	8.89000	3,022.60			
	REFLECTIVE SIGN POST PANELS	LF					
0340	6562305	40.000	5.56000	222.40			
	GUARDRAIL DELINEATOR - WHITE	EA					
0350	7143615	336.000	137.28000	46,126.08			
	15" SMOOTH WALL PIPE	LF					
0360	7143618	1,172.000	162.22000	190,121.84			
	18" SMOOTH WALL PIPE	LF					



Tabulation of Bids

Contract ID: 3247550

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 110

Project(s): P037069

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from near Batesburg to near Pelion

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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0370 7143624	1,172.000	191.64000	224,602.08				
24" SMOOTH WALL PIPE	LF						
0380 7143630	336.000	256.32000	86,123.52				
30" SMOOTH WALL PIPE	LF						
0390 7143636	336.000	271.71000	91,294.56				
36" SMOOTH WALL PIPE	LF						
0400 7149999	800.000	68.81000	55,048.00				
CLEANING EXISTING PIPE	LF						
0410 7199100	840.000	1,108.50000	931,140.00				
BEVELING OF PIPE END	EA						



Tabulation of Bids

Contract ID: 3247550

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 110

Project(s): P037069

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from near Batesburg to near Pelion

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		Roadway Items		Cat Alt Set:		Cat Alt Member:		
0420	8051100	2,500.000	20.00000	50,000.00				
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0430	8051300	200.000	30.00000	6,000.00				
STEEL BEAM GUARDRAIL (THRIE)		LF						
0440	8052210	5.000	333.00000	1,665.00				
END ANCHOR-TYPE B		EA						
0450	8052300	30.000	2,077.00000	62,310.00				
END TERMINAL - TYPE T		EA						
0460	8052600	8.000	1,000.00000	8,000.00				
THRIE BEAM G.R.BRIDGE CONN.		EA						



Tabulation of Bids

Contract ID: 3247550

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 110

Project(s): P037069

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from near Batesburg to near Pelion

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		Roadway Items		Cat Alt Set:		Cat Alt Member:		
0470	8053000	480.000	12.22000	5,865.60				
ADDITIONAL LENGTH GUARDRAIL POST		LF						
0480	8100101	7.600	3,944.00000	29,974.40				
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0490	8152007	384.000	13.33000	5,118.72				
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0500	8153000	4,000.000	8.21000	32,840.00				
SILT FENCE		LF						
0510	8153090	400.000	4.44000	1,776.00				
REPLACE/REPAIR SILT FENCE		LF						



Tabulation of Bids

Contract ID: 3247550

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 110

Project(s): P037069

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from near Batesburg to near Pelion

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 Totals:		\$17,572,437.27					
Contract Totals		\$17,572,437.27					
Cost Plus Time Totals		\$17,572,437.27					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 3247550 **Counties:** Lexington
Letting Date: March 13, 2018 02:00 PM **District(s):** 1
Contract Time: 08/31/19 COMPLETION DATE

Contract Description: Safety Improvements from near Batesburg to near Pelion **PCN(s):** P037069

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH013 THE LANE CONSTRUCTION CORPORATION	\$11,314,833.07	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$13,446,460.73	118.84%
3	1CR001 C. R. JACKSON, INC.	\$14,475,413.50	127.93%
4	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$17,572,437.27	155.30%

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

4/10/2018

Tabulation of Bids

Page 1 of 26

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 120

Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	172,754.00000	172,754.00	300,000.00000	300,000.00	310,000.00000	310,000.00
MOBILIZATION LS							
0020	1032010 (1)	51,000.00000	51,000.00	120,000.00000	120,000.00	120,000.00000	120,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	177,000.00000	177,000.00	597,675.00000	597,675.00	465,650.00000	465,650.00
TRAFFIC CONTROL LS							
0040	2015005 19.100	8,500.00000	162,350.00	10,800.00000	206,280.00	10,000.00000	191,000.00
SELECTED CLEARING ACRE							
0050	2023000 10,213.000	4.00000	40,852.00	13.00000	132,769.00	10.00000	102,130.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 120

Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description			(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2031000	200.000	20.00000	4,000.00	50.00000	10,000.00	16.50000	3,300.00
UNCLASSIFIED EXCAVATION		CY						
0070	2033000	11,446.000	19.00000	217,474.00	30.00000	343,380.00	16.00000	183,136.00
BORROW EXCAVATION		CY						
0080	2035100	1,463.000	61.00000	89,243.00	48.00000	70,224.00	28.00000	40,964.00
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	1,463.000	36.00000	52,668.00	44.00000	64,372.00	38.00000	55,594.00
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3069900	100.000	30.00000	3,000.00	30.00000	3,000.00	67.00000	6,700.00
MAINTENANCE STONE		TON						



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

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Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110 3104000	15,800.000	55.35000	874,530.00	42.00000	663,600.00	57.73000	912,134.00
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	1,905.000	479.00000	912,495.00	434.00000	826,770.00	515.00000	981,075.00
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012080	8,500.000	53.00000	450,500.00	53.00000	450,500.00	47.40000	402,900.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0140 4013100	6,518.000	3.00000	19,554.00	4.00000	26,072.00	3.55000	23,138.90
MILLING EXISTING ASPHALT PAVEMENT 1.0"	SY						
0150 4013990	1,600.000	3.75000	6,000.00	18.00000	28,800.00	6.59000	10,544.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

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Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	4019000 37.800 MILLED-IN RUMBLE STRIP MI	1,150.00000	43,470.00	615.37000	23,260.99	370.00000	13,986.00
0170	4030320 20,883.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	56.64000	1,182,813.12	44.00000	918,852.00	68.33000	1,426,935.39
0180	4030350 835.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE D	59.00000	49,265.00	66.00000	55,110.00	89.22000	74,498.70
0190	6020005 1,208.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	10.00000	12,080.00	5.00000	6,040.00	5.00000	6,040.00



Tabulation of Bids

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Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0200 609110A	2,100.000	0.13000	273.00	0.16000	336.00	0.13000	273.00
PAVEMENT LF MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES							
0210 609110B	5,322.000	0.13000	691.86	0.16000	851.52	0.13000	691.86
PAVEMENT LF MARKINGS(TEMP-PAINT) 6" YELLOW BROKEN LINES							
0220 609120A	266,112.000	0.11000	29,272.32	0.14000	37,255.68	0.11000	29,272.32
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES							
0230 609120B	186,278.000	0.11000	20,490.58	0.14000	26,078.92	0.11000	20,490.58
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 6" YELLOW SOLID LINES							



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

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District(s): 1

Call Order: 120

Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0240	609135A 600.000 PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES	3.30000	1,980.00	5.02000	3,012.00	4.00000	2,400.00
0245	6271007 1,500.000 6" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.	0.69000	1,035.00	0.60000	900.00	0.48000	720.00
0250	6271012 67,500.000 6" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.	0.66000	44,550.00	0.50000	33,750.00	0.40000	27,000.00
0255	6271015 1,075.000 8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.	2.75000	2,956.25	1.57000	1,687.75	1.25000	1,343.75



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

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District(s): 1

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Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description			(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0260	6271025	850.000	10.18000	8,653.00	7.85000	6,672.50	6.25000	5,312.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0265	6271030	9.000	110.00000	990.00	81.66000	734.94	65.00000	585.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0267	6271035	4.000	165.00000	660.00	81.67000	326.68	65.00000	260.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0268	6300005	80.000	6.60000	528.00	2.83000	226.40	2.25000	180.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

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District(s): 1

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Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description			(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0270	6271066	5,100.000	0.69000	3,519.00	0.60000	3,060.00	0.48000	2,448.00
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0280	6271076	47,100.000	0.66000	31,086.00	0.53000	24,963.00	0.42000	19,782.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0287	6301005	20.000	6.60000	132.00	2.83000	56.60	2.25000	45.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
0290	6301100	590.000	6.60000	3,894.00	2.83000	1,669.70	2.25000	1,327.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

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Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description			(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0300	6319505	19,000.000	0.39000	7,410.00	0.26000	4,940.00	0.20000	3,800.00
REMOVAL OF PAVEMENT MARKINGS		LF						
0310	6510109	720.000	13.50000	9,720.00	12.00000	8,640.00	12.00000	8,640.00
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		SF						
0320	6531500	376.000	8.00000	3,008.00	7.00000	2,632.00	7.00000	2,632.00
REFLECTIVE SIGN POST PANELS		LF						
0330	6562305	40.000	5.50000	220.00	5.00000	200.00	5.00000	200.00
GUARDRAIL DELINEATOR - WHITE		EA						
0340	7143615	248.000	48.00000	11,904.00	64.00000	15,872.00	119.00000	29,512.00
15" SMOOTH WALL PIPE		LF						



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

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District(s): 1

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Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description			(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0350	7143618	1,952.000	48.00000	93,696.00	65.00000	126,880.00	116.00000	226,432.00
18" SMOOTH WALL PIPE		LF						
0360	7143624	1,952.000	50.00000	97,600.00	78.00000	152,256.00	130.00000	253,760.00
24" SMOOTH WALL PIPE		LF						
0370	7143630	124.000	80.00000	9,920.00	135.00000	16,740.00	155.00000	19,220.00
30" SMOOTH WALL PIPE		LF						
0380	7143636	124.000	100.00000	12,400.00	146.00000	18,104.00	172.00000	21,328.00
36" SMOOTH WALL PIPE		LF						
0390	7149999	600.000	15.00000	9,000.00	7.00000	4,200.00	25.00000	15,000.00
CLEANING EXISTING PIPE		LF						
0400	7199100	670.000	575.00000	385,250.00	850.00000	569,500.00	230.00000	154,100.00
BEVELING OF PIPE END		EA						



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 120

Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

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Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description			(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0410	8051100	650.000	19.80000	12,870.00	18.00000	11,700.00	18.00000	11,700.00
STEEL BEAM GUARDRAIL STEEL LF BEAM GR.								
0420	8051300	350.000	30.80000	10,780.00	28.00000	9,800.00	28.00000	9,800.00
STEEL BEAM GUARDRAIL (THRIE) LF								
0430	8052210	2.000	660.00000	1,320.00	600.00000	1,200.00	600.00000	1,200.00
END ANCHOR-TYPE B EA								
0440	8052300	11.000	2,271.50000	24,986.50	2,065.00000	22,715.00	2,065.00000	22,715.00
END TERMINAL - TYPE T EA								
0450	8052600	8.000	990.00000	7,920.00	900.00000	7,200.00	900.00000	7,200.00
THRIE BEAM G.R.BRIDGE CONN. EA								



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

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Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

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Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0460	8053000 300.000	11.00000	3,300.00	10.00000	3,000.00	10.00000	3,000.00
ADDITIONAL LENGTH GUARDRAIL POST LF							
0470	8055800 100.000	23.10000	2,310.00	21.00000	2,100.00	21.00000	2,100.00
GUARDRAIL W-BEAM CURVED SYSTEM LF							
0480	8100101 9.200	2,300.00000	21,160.00	3,230.43000	29,719.96	3,500.00000	32,200.00
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
0490	8152007 260.000	11.00000	2,860.00	8.00000	2,080.00	9.00000	2,340.00
SEDIMENT TUBES FOR DITCH CHECKS LF							
0500	8153000 2,200.000	3.50000	7,700.00	2.50000	5,500.00	2.50000	5,500.00
SILT FENCE LF							



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 120

Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(4) C. R. JACKSON, INC.		(5) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0510	8153090 220.000	4.00000	880.00	3.00000	660.00	4.00000	880.00
REPLACE/REPAIR SILT FENCE LF							
Section Totals:			\$5,407,973.63		\$6,003,925.64		\$6,275,116.50
Contract Totals			\$5,407,973.63		\$6,003,925.64		\$6,275,116.50
Cost Plus Time Totals			\$5,407,973.63		\$6,003,925.64		6,275,116.50

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 120

Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(4) C. R. JACKSON, INC.		(5) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	380,000.00000	380,000.00	272,258.00000	272,258.00		
MOBILIZATION LS							
0020	1032010 (1)	150,000.00000	150,000.00	31,417.00000	31,417.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	650,000.00000	650,000.00	740,781.16000	740,781.16		
TRAFFIC CONTROL LS							
0040	2015005 19.100	8,000.00000	152,800.00	11,363.00000	217,033.30		
SELECTED CLEARING ACRE							
0050	2023000 10,213.000	35.00000	357,455.00	37.46000	382,578.98		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 120

Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(4) C. R. JACKSON, INC.		(5) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2031000	200.000	100.00000	20,000.00	61.72000	12,344.00	
UNCLASSIFIED EXCAVATION		CY					
0070	2033000	11,446.000	17.00000	194,582.00	32.55000	372,567.30	
BORROW EXCAVATION		CY					
0080	2035100	1,463.000	175.00000	256,025.00	88.64000	129,680.32	
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	1,463.000	70.00000	102,410.00	192.79000	282,051.77	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3069900	100.000	100.00000	10,000.00	40.00000	4,000.00	
MAINTENANCE STONE		TON					



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 120

Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(4) C. R. JACKSON, INC.		(5) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	3104000	15,800.000	75.00000	1,185,000.00	67.91000	1,072,978.00	
HMA SHOULDER WIDENING COURSE		TON					
0120	4011004	1,905.000	475.00000	904,875.00	522.73000	995,800.65	
LIQUID ASPHALT BINDER PG64-22		TON					
0130	4012080	8,500.000	65.00000	552,500.00	66.69000	566,865.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0140	4013100	6,518.000	8.00000	52,144.00	8.50000	55,403.00	
MILLING EXISTING ASPHALT PAVEMENT 1.0"		SY					
0150	4013990	1,600.000	10.00000	16,000.00	22.38000	35,808.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 120

Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(4) C. R. JACKSON, INC.		(5) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	4019000 37.800	616.00000	23,284.80	1,150.50000	43,488.90		
MILLED-IN RUMBLE STRIP MI							
0170	4030320 20,883.000	70.00000	1,461,810.00	75.00000	1,566,225.00		
HOT MIX ASPHALT SURFACE TON COURSE TYPE B							
0180	4030350 835.000	125.00000	104,375.00	111.35000	92,977.25		
HOT MIX ASPHALT SURFACE TON COURSE TYPE D							
0190	6020005 1,208.000	6.50000	7,852.00	7.39000	8,927.12		
PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 120

Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(4) C. R. JACKSON, INC.		(5) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0200 609110A	2,100.000	0.12000	252.00	0.17000	357.00		
PAVEMENT LF MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES							
0210 609110B	5,322.000	0.12000	638.64	0.17000	904.74		
PAVEMENT LF MARKINGS(TEMP-PAINT) 6" YELLOW BROKEN LINES							
0220 609120A	266,112.000	0.10000	26,611.20	0.17000	45,239.04		
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES							
0230 609120B	186,278.000	0.10000	18,627.80	0.17000	31,667.26		
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 6" YELLOW SOLID LINES							



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 120

Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(4) C. R. JACKSON, INC.		(5) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0240 609135A	600.000	3.00000	1,800.00	3.41000	2,046.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES	LF						
0245 6271007	1,500.000	0.63000	945.00	1.25000	1,875.00		
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0250 6271012	67,500.000	0.60000	40,500.00	0.70000	47,250.00		
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0255 6271015	1,075.000	2.50000	2,687.50	2.56000	2,752.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 120

Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(4) C. R. JACKSON, INC.		(5) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0260	6271025	850.000	9.25000	7,862.50	7.67000	6,519.50	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0265	6271030	9.000	100.00000	900.00	74.00000	666.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0267	6271035	4.000	150.00000	600.00	114.00000	456.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0268	6300005	80.000	6.00000	480.00	5.40000	432.00	
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

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Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(4) C. R. JACKSON, INC.		(5) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0270 6271066	5,100.000	0.63000	3,213.00	1.08000	5,508.00		
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
	LF						
0280 6271076	47,100.000	0.60000	28,260.00	0.70000	32,970.00		
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0287 6301005	20.000	6.00000	120.00	5.40000	108.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
	EA						
0290 6301100	590.000	6.00000	3,540.00	5.40000	3,186.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 120

Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(4) C. R. JACKSON, INC.		(5) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0300	6319505	19,000.000	0.35000	6,650.00	0.24000	4,560.00	
REMOVAL OF PAVEMENT MARKINGS		LF					
0310	6510109	720.000	15.25000	10,980.00	20.45000	14,724.00	
FLAT SHEET, TYPE-VIII, IX, OR XI, FLUOR FIXED SIZE & MSG.		SF					
0320	6531500	376.000	8.50000	3,196.00	9.09000	3,417.84	
REFLECTIVE SIGN POST PANELS		LF					
0330	6562305	40.000	5.00000	200.00	5.68000	227.20	
GUARDRAIL DELINEATOR - WHITE		EA					
0340	7143615	248.000	55.00000	13,640.00	135.64000	33,638.72	
15" SMOOTH WALL PIPE		LF					



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 120

Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(4) C. R. JACKSON, INC.		(5) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0350	7143618	1,952.000	60.00000	117,120.00	143.08000	279,292.16	
	18" SMOOTH WALL PIPE	LF					
0360	7143624	1,952.000	75.00000	146,400.00	158.09000	308,591.68	
	24" SMOOTH WALL PIPE	LF					
0370	7143630	124.000	100.00000	12,400.00	241.48000	29,943.52	
	30" SMOOTH WALL PIPE	LF					
0380	7143636	124.000	125.00000	15,500.00	261.03000	32,367.72	
	36" SMOOTH WALL PIPE	LF					
0390	7149999	600.000	30.00000	18,000.00	56.77000	34,062.00	
	CLEANING EXISTING PIPE	LF					
0400	7199100	670.000	800.00000	536,000.00	1,092.50000	731,975.00	
	BEVELING OF PIPE END	EA					



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 120

Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(4) C. R. JACKSON, INC.		(5) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0410	8051100	650.000	18.00000	11,700.00	20.45000	13,292.50	
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0420	8051300	350.000	28.00000	9,800.00	31.82000	11,137.00	
	STEEL BEAM GUARDRAIL (THRIE)	LF					
0430	8052210	2.000	600.00000	1,200.00	682.00000	1,364.00	
	END ANCHOR-TYPE B	EA					
0440	8052300	11.000	2,065.00000	22,715.00	2,346.00000	25,806.00	
	END TERMINAL - TYPE T	EA					
0450	8052600	8.000	900.00000	7,200.00	1,023.00000	8,184.00	
	THRIE BEAM G.R.BRIDGE CONN.	EA					



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 120

Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(4) C. R. JACKSON, INC.		(5) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0460	8053000 300.000	10.00000	3,000.00	11.36000	3,408.00		
ADDITIONAL LENGTH GUARDRAIL POST LF							
0470	8055800 100.000	21.00000	2,100.00	23.86000	2,386.00		
GUARDRAIL W-BEAM CURVED SYSTEM LF							
0480	8100101 9.200	2,850.00000	26,220.00	4,034.00000	37,112.80		
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
0490	8152007 260.000	10.00000	2,600.00	13.64000	3,546.40		
SEDIMENT TUBES FOR DITCH CHECKS LF							
0500	8153000 2,200.000	2.50000	5,500.00	8.42000	18,524.00		
SILT FENCE LF							



Tabulation of Bids

Contract ID: 3247560

Counties: Lexington

Letting Date: March 13, 2018

District(s): 1

Call Order: 120

Project(s): P037070

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements from MP 0.0 to MP 15.0

Line No / Item ID Item Description		(4) C. R. JACKSON, INC.		(5) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0510	8153090 220.000	3.00000	660.00	4.55000	1,001.00		
REPLACE/REPAIR SILT FENCE LF							
Section Totals:			\$7,690,931.44		\$8,663,682.83		
Contract Totals			\$7,690,931.44		\$8,663,682.83		
Cost Plus Time Totals			\$7,690,931.44		\$8,663,682.83		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 3247560 **Counties:** Lexington
Letting Date: March 13, 2018 02:00 PM **District(s):** 1
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: Safety Improvements from MP 0.0 to MP 15.0 **PCN(s):** P037070

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AT023	ATC SITE CONSTRUCTION, LLC	\$5,407,973.63	100.00%
2	1TH013	THE LANE CONSTRUCTION CORPORATION	\$6,003,925.64	111.02%
3	1PA005	PALMETTO CORP. OF CONWAY	\$6,275,116.50	116.03%
4	1CR001	C. R. JACKSON, INC.	\$7,690,931.44	142.21%
5	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$8,663,682.83	160.20%

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: 3547340

Counties: Marlboro

Letting Date: March 13, 2018

District(s): 5

Call Order: 130

Project(s): P030677, P030680

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing 2018

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) 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: P030677		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	125,000.00000	125,000.00	140,000.00000	140,000.00	225,000.00000	225,000.00
MOBILIZATION		LS						
0020	1032010	(1)	35,500.00000	35,500.00	55,000.00000	55,000.00	75,000.00000	75,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	20,000.00000	20,000.00	103,000.00000	103,000.00	200,000.00000	200,000.00
TRAFFIC CONTROL		LS						
0040	2021005	2.000	1,200.00000	2,400.00	1,575.00000	3,150.00	1,000.00000	2,000.00
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN		EA						
0050	2023000	1,361.000	20.00000	27,220.00	7.70000	10,479.70	22.00000	29,942.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



Tabulation of Bids

Contract ID: 3547340

Counties: Marlboro

Letting Date: March 13, 2018

District(s): 5

Call Order: 130

Project(s): P030677, P030680

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing 2018

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) 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: P030677 Cat Alt Set: Cat Alt Member:								
0060	2024100	1,000.000	16.00000	16,000.00	9.25000	9,250.00	12.00000	12,000.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0070	2033000	1,058.000	23.50000	24,863.00	27.00000	28,566.00	38.00000	40,204.00
BORROW EXCAVATION		CY						
0080	2035100	101.140	45.00000	4,551.30	45.00000	4,551.30	85.00000	8,596.90
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	101.140	36.50000	3,691.61	31.00000	3,135.34	19.50000	1,972.23
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3069900	33.000	100.00000	3,300.00	51.00000	1,683.00	55.00000	1,815.00
MAINTENANCE STONE		TON						



Tabulation of Bids

Contract ID: 3547340

Counties: Marlboro

Letting Date: March 13, 2018

District(s): 5

Call Order: 130

Project(s): P030677, P030680

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing 2018

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) 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: P030677		Cat Alt Set:		Cat Alt Member:	
0110 3104000	668.800	67.50000	45,144.00	68.19000	45,605.47	75.00000	50,160.00
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	1,046.267	435.00000	455,126.15	500.00000	523,133.50	475.00000	496,976.83
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012100	3,300.000	70.00000	231,000.00	77.80000	256,740.00	70.00000	231,000.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0140 4013200	84,552.000	2.00000	169,104.00	1.93000	163,185.36	2.75000	232,518.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4013990	35,910.000	3.00000	107,730.00	1.57000	56,378.70	2.25000	80,797.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						



Tabulation of Bids

Contract ID: 3547340

Counties: Marlboro

Letting Date: March 13, 2018

District(s): 5

Call Order: 130

Project(s): P030677, P030680

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing 2018

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) 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: P030677		Cat Alt Set:		Cat Alt Member:		
0160	4019000	8.940	450.00000	4,023.00	450.00000	4,023.00	2,000.00000	17,880.00
MILLED-IN RUMBLE STRIP		MI						
0170	4020320	6,223.361	60.00000	373,401.66	63.10000	392,694.08	64.50000	401,406.78
HOT MIX ASPHALT INTERMEDIATE		TON						
COURSE TYPE B								
0180	4030320	8,322.634	68.00000	565,939.11	67.47000	561,528.12	66.25000	551,374.50
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE B								
0190	4030340	3,942.960	64.00000	252,349.44	65.24000	257,238.71	92.00000	362,752.32
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE C								
0200	4030350	281.875	110.00000	31,006.25	118.97000	33,534.67	82.00000	23,113.75
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE D								



Tabulation of Bids

Contract ID: 3547340

Counties: Marlboro

Letting Date: March 13, 2018

District(s): 5

Call Order: 130

Project(s): P030677, P030680

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing 2018

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) 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: P030677		Cat Alt Set:		Cat Alt Member:	
0210 6021120	1,456.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	5.00000	7,280.00	5.75000	8,372.00	6.50000	9,464.00
0220 6250005	6,100.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.10000	610.00	0.10000	610.00	0.10000	610.00
0230 6250010	170,280.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.08000	13,622.40	0.08000	13,622.40	0.08000	13,622.40
0240 6250015	2,040.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	0.50000	1,020.00	0.50000	1,020.00	0.50000	1,020.00



Tabulation of Bids

Contract ID: 3547340

Counties: Marlboro

Letting Date: March 13, 2018

District(s): 5

Call Order: 130

Project(s): P030677, P030680

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing 2018

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) 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: P030677		Cat Alt Set:		Cat Alt Member:	
0250 6250025	429.000 LF	1.50000	643.50	1.50000	643.50	1.50000	643.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0260 6250030	20.000 EA	20.00000	400.00	20.00000	400.00	20.00000	400.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0270 6250035	10.000 EA	40.00000	400.00	40.00000	400.00	40.00000	400.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0280 6250040	14.000 EA	40.00000	560.00	40.00000	560.00	40.00000	560.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3547340

Counties: Marlboro

Letting Date: March 13, 2018

District(s): 5

Call Order: 130

Project(s): P030677, P030680

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing 2018

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) 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: P030677		Cat Alt Set:		Cat Alt Member:	
0290	6250043 6.000 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT EA	50.00000	300.00	50.00000	300.00	50.00000	300.00
0300	6250105 15,480.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	1,548.00	0.10000	1,548.00	0.10000	1,548.00
0310	6250110 94,420.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.09000	8,497.80	0.09000	8,497.80	0.09000	8,497.80
0320	6250115 450.000 24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF	1.50000	675.00	1.50000	675.00	1.50000	675.00



Tabulation of Bids

Contract ID: 3547340

Counties: Marlboro

Letting Date: March 13, 2018

District(s): 5

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Project(s): P030677, P030680

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing 2018

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) 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: P030677		Cat Alt Set:		Cat Alt Member:	
0330	6271005	2,270.000	0.37000	839.90	0.37000	839.90	0.37000	839.90
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0340	6271010	57,680.000	0.34000	19,611.20	0.34000	19,611.20	0.34000	19,611.20
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0350	6271015	1,020.000	2.50000	2,550.00	2.50000	2,550.00	2.50000	2,550.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0360	6271025	247.000	10.00000	2,470.00	10.00000	2,470.00	10.00000	2,470.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								



Tabulation of Bids

Contract ID: 3547340

Counties: Marlboro

Letting Date: March 13, 2018

District(s): 5

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Project(s): P030677, P030680

Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: Pee Dee COG Resurfacing 2018

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) 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: P030677		Cat Alt Set:		Cat Alt Member:	
0370 6271030	8.000	100.00000	800.00	100.00000	800.00	100.00000	800.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0380 6271035	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0390 6271040	6.000	150.00000	900.00	150.00000	900.00	150.00000	900.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0400 6271064	5,440.000	0.37000	2,012.80	0.37000	2,012.80	0.37000	2,012.80
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							



Tabulation of Bids

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Counties: Marlboro

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District(s): 5

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Project(s): P030677, P030680

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing 2018

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) 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: P030677		Cat Alt Set:		Cat Alt Member:	
0410 6271074	30,140.000	0.35000	10,549.00	0.35000	10,549.00	0.35000	10,549.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0420 6271080	150.000	10.00000	1,500.00	10.00000	1,500.00	10.00000	1,500.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0430 6300005	85.000	6.00000	510.00	6.00000	510.00	6.00000	510.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0440 6301100	491.000	6.00000	2,946.00	6.00000	2,946.00	6.00000	2,946.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 3547340

Counties: Marlboro

Letting Date: March 13, 2018

District(s): 5

Call Order: 130

Project(s): P030677, P030680

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing 2018

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) 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: P030677		Cat Alt Set:		Cat Alt Member:	
0450	6750275	100.000	6.00000	600.00	6.00000	600.00	15.00000	1,500.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0460	6770413	400.000	1.00000	400.00	1.00000	400.00	2.00000	800.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0470	6780495	400.000	7.00000	2,800.00	7.00000	2,800.00	9.00000	3,600.00
SAWCUT FOR LOOP DETECTOR		LF						
0480	7191605	2.000	400.00000	800.00	6,400.00000	12,800.00	3,600.10000	7,200.20
CATCH BASIN -TYPE 16		EA						
0490	7203210	300.000	18.00000	5,400.00	38.00000	11,400.00	33.00000	9,900.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						



Tabulation of Bids

Contract ID: 3547340

Counties: Marlboro

Letting Date: March 13, 2018

District(s): 5

Call Order: 130

Project(s): P030677, P030680

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing 2018

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) 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: P030677 Cat Alt Set: Cat Alt Member:								
0500	7203310	700.000	20.00000	14,000.00	33.00000	23,100.00	45.00000	31,500.00
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE		LF						
0510	7204100	347.000	42.00000	14,574.00	46.00000	15,962.00	45.00000	15,615.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0520	7204600	30.000	48.00000	1,440.00	127.00000	3,810.00	69.00000	2,070.00
CONCRETE SIDEWALK(6" UNIFORM)		SY						
0530	7205000	964.000	49.00000	47,236.00	70.00000	67,480.00	69.00000	66,516.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0540	7209100	240.000	48.00000	11,520.00	30.00000	7,200.00	55.00000	13,200.00
SURFACE APPLIED DETECTABLE WARNING		SF						



Tabulation of Bids

Contract ID: 3547340

Counties: Marlboro

Letting Date: March 13, 2018

District(s): 5

Call Order: 130

Project(s): P030677, P030680

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Pee Dee COG Resurfacing 2018

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) PALMETTO CORP. OF CONWAY		(3) 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: P030677		Cat Alt Set:		Cat Alt Member:	
0550 8100101	5.129	2,650.00000	13,591.85	2,750.00000	14,104.75	2,750.00000	14,104.75
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$2,690,556.97		\$2,894,471.30		\$3,293,545.36
Contract Totals			\$2,690,556.97		\$2,894,471.30		\$3,293,545.36
Cost Plus Time Totals			\$2,690,556.97		\$2,894,471.30		3,293,545.36

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 3547340 **Counties:** Marlboro
Letting Date: March 13, 2018 02:00 PM **District(s):** 5
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: Pee Dee COG Resurfacing 2018 **PCN(s):** P030677, P030680

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$2,690,556.97	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$2,894,471.30	107.58%
3	1CR001	C. R. JACKSON, INC.	\$3,293,545.36	122.41%

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

4/10/2018

Tabulation of Bids

Page 1 of 12

Contract ID: 3715190

Counties: Oconee

Letting Date: March 13, 2018

District(s): 3

Call Order: 140

Project(s): P032308, P032415

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032308		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	41,000.00000	41,000.00	74,500.00000	74,500.00	140,000.00000	140,000.00
MOBILIZATION			LS					
0020	1032010	(1)	32,000.00000	32,000.00	17,750.00000	17,750.00	73,000.00000	73,000.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	175,000.00000	175,000.00	185,000.00000	185,000.00	240,000.00000	240,000.00
TRAFFIC CONTROL			LS					
0040	2023000	50.000	33.00000	1,650.00	30.95000	1,547.50	210.00000	10,500.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT			SY					
0050	2027801	250.000	2.20000	550.00	2.05000	512.50	6.25000	1,562.50
REMOVAL OF EXIST. GUARDRAIL			LF					
0060	2033000	694.000	42.00000	29,148.00	49.55000	34,387.70	45.00000	31,230.00
BORROW EXCAVATION			CY					



South Carolina Department of Transportation

4/10/2018

Tabulation of Bids

Page 2 of 12

Contract ID: 3715190

Counties: Oconee

Letting Date: March 13, 2018

District(s): 3

Call Order: 140

Project(s): P032308, P032415

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, resurfacing

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R 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: P032308		Cat Alt Set:		Cat Alt Member:	
0070 2035100	401.300	80.00000	32,104.00	101.25000	40,631.63	95.00000	38,123.50
EXCAVATION FOR SHOULDER PAVING STA							
0080 2072000	401.300	55.00000	22,071.50	88.45000	35,494.99	70.00000	28,091.00
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0090 3069900	150.240	40.00000	6,009.60	50.00000	7,512.00	35.00000	5,258.40
MAINTENANCE STONE TON							
0100 3104000	2,675.200	50.00000	133,760.00	74.50000	199,302.40	50.00000	133,760.00
HMA SHOULDER WIDENING COURSE TON							
0110 4011004	925.841	485.00000	449,032.89	485.00000	449,032.89	495.00000	458,291.30
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 3715190

Counties: Oconee

Letting Date: March 13, 2018

District(s): 3

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Project(s): P032308, P032415

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: Shld paving, FDP, Milling, resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032308 Cat Alt Set: Cat Alt Member:								
0120	4012080	15,024.000	40.00000	600,960.00	51.60000	775,238.40	47.50000	713,640.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0130	4013200	131,880.000	2.40000	316,512.00	2.70000	356,076.00	2.95000	389,046.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0140	4019000	6.940	1,500.00000	10,410.00	585.00000	4,059.90	1,875.00000	13,012.50
MILLED-IN RUMBLE STRIP		MI						
0150	4030320	12,830.253	50.00000	641,512.65	62.65000	803,815.35	53.00000	680,003.41
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0160	4030350	1,779.000	62.00000	110,298.00	75.85000	134,937.15	57.00000	101,403.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						



Tabulation of Bids

Contract ID: 3715190

Counties: Oconee

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Max:

Contract Description: Shld paving, FDP, Milling, resurfacing

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R 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: P032308		Cat Alt Set:		Cat Alt Member:	
0170 6021120	1,560.000	6.40000	9,984.00	7.75000	12,090.00	13.50000	21,060.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0180 6241005	5,540.000	0.71000	3,933.40	0.67000	3,711.80	0.70000	3,878.00
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0190 6241010	36,643.000	0.39000	14,290.77	0.37000	13,557.91	0.39000	14,290.77
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0200 6241015	2,648.000	2.20000	5,825.60	2.05000	5,428.40	3.25000	8,606.00
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							



Tabulation of Bids

Contract ID: 3715190

Counties: Oconee

Letting Date: March 13, 2018

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Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: Shld paving, FDP, Milling, resurfacing

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R 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: P032308		Cat Alt Set:		Cat Alt Member:	
0210 6241025	1,262.000	6.60000	8,329.20	6.20000	7,824.40	8.50000	10,727.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
	LF						
0220 6241030	9.000	71.00000	639.00	67.00000	603.00	100.00000	900.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
	EA						
0230 6241035	6.000	110.00000	660.00	103.10000	618.60	125.00000	750.00
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
	EA						
0240 6241040	2.000	82.00000	164.00	77.35000	154.70	150.00000	300.00
WHITE COMBINATION ARROWS(STR&RT.OR STR<)PERM.PVMT.MARKING							
	EA						



Tabulation of Bids

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Counties: Oconee

Letting Date: March 13, 2018

District(s): 3

Call Order: 140

Project(s): P032308, P032415

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: Shld paving, FDP, Milling, resurfacing

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R 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: P032308		Cat Alt Set:		Cat Alt Member:	
0250	6241045 3.000	550.00000	1,650.00	515.50000	1,546.50	750.00000	2,250.00
RAILROAD CROSSING SYMBOLS - EA PERM.PVMT.MARKING							
0260	6241064 5,630.000	0.60000	3,378.00	0.57000	3,209.10	0.60000	3,378.00
4" YELLOW BROKEN LINES(GAPS LF EXC)PERM.PVMT.MARKING							
0270	6241074 33,747.000	0.39000	13,161.33	0.38000	12,823.86	0.39000	13,161.33
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0280	6250005 22,160.000	0.12000	2,659.20	0.11000	2,437.60	0.13000	2,880.80
4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT							
0290	6250010 73,286.000	0.11000	8,061.46	0.11000	8,061.46	0.13000	9,527.18
4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3715190

Counties: Oconee

Letting Date: March 13, 2018

District(s): 3

Call Order: 140

Project(s): P032308, P032415

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032308 Cat Alt Set: Cat Alt Member:								
0300	6250015	5,296.000	2.10000	11,121.60	2.05000	10,856.80	3.50000	18,536.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
		LF						
0310	6250025	2,524.000	1.65000	4,164.60	1.55000	3,912.20	2.25000	5,679.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
		LF						
0320	6250030	18.000	100.00000	1,800.00	36.10000	649.80	75.00000	1,350.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								
		EA						
0330	6250035	12.000	100.00000	1,200.00	50.00000	600.00	90.00000	1,080.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT								
		EA						



Tabulation of Bids

Contract ID: 3715190

Counties: Oconee

Letting Date: March 13, 2018

District(s): 3

Call Order: 140

Project(s): P032308, P032415

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, resurfacing

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R 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: P032308		Cat Alt Set:		Cat Alt Member:	
0340	6250040 4.000 EA WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	100.00000	400.00	50.00000	200.00	100.00000	400.00
0350	6250045 6.000 EA RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	310.00000	1,860.00	310.00000	1,860.00	575.00000	3,450.00
0360	6250105 22,520.000 LF 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	0.12000	2,702.40	0.11000	2,477.20	0.13000	2,927.60
0370	6250110 134,988.000 LF 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.11000	14,848.68	0.11000	14,848.68	0.13000	17,548.44



Tabulation of Bids

Contract ID: 3715190

Counties: Oconee

Letting Date: March 13, 2018

District(s): 3

Call Order: 140

Project(s): P032308, P032415

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032308		Cat Alt Set:		Cat Alt Member:	
0380	6250112	400.000	0.55000	220.00	0.21000	84.00	1.00000	400.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF								
0390	6300005	238.000	4.90000	1,166.20	4.65000	1,106.70	8.00000	1,904.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA								
0400	6301005	232.000	4.90000	1,136.80	4.65000	1,078.80	8.00000	1,856.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA								
0410	6301100	603.000	4.90000	2,954.70	4.65000	2,803.95	7.50000	4,522.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA								
0420	6750275	1,050.000	5.50000	5,775.00	5.15000	5,407.50	9.00000	9,450.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF								



Tabulation of Bids

Contract ID: 3715190

Counties: Oconee

Letting Date: March 13, 2018

District(s): 3

Call Order: 140

Project(s): P032308, P032415

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032308		Cat Alt Set:		Cat Alt Member:	
0430	6770394	1,500.000	2.20000	3,300.00	2.05000	3,075.00	4.75000	7,125.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)			LF					
0440	6770413	24,370.000	0.27000	6,579.90	0.26000	6,336.20	0.48000	11,697.60
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE			LF					
0450	6780495	9,010.000	6.00000	54,060.00	5.70000	51,357.00	6.65000	59,916.50
SAWCUT FOR LOOP DETECTOR			LF					
0460	6800518	15.000	330.00000	4,950.00	310.00000	4,650.00	600.00000	9,000.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD			EA					



Tabulation of Bids

Contract ID: 3715190

Counties: Oconee

Letting Date: March 13, 2018

District(s): 3

Call Order: 140

Project(s): P032308, P032415

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032308		Cat Alt Set:		Cat Alt Member:	
0470	6886042	13.000	6,100.00000	79,300.00	5,775.00000	75,075.00	6,500.00000	84,500.00
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA						
0480	7204900	25.000	110.00000	2,750.00	105.00000	2,625.00	330.00000	8,250.00
DETECTABLE WARNING MATERIAL		SF						
0490	7209000	50.000	330.00000	16,500.00	310.00000	15,500.00	422.50000	21,125.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0500	8051190	1,300.000	20.00000	26,000.00	18.55000	24,115.00	24.00000	31,200.00
REMOVE AND REPLACE W BEAM GUARDRAIL		LF						
0510	8051900	11,475.000	13.00000	149,175.00	12.40000	142,290.00	14.75000	169,256.25
RESET GUARDRAIL		LF						



Tabulation of Bids

Contract ID: 3715190

Counties: Oconee

Letting Date: March 13, 2018

District(s): 3

Call Order: 140

Project(s): P032308, P032415

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Milling, resurfacing

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R 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: P032308 Cat Alt Set: Cat Alt Member:							
0520 8052300	8.000	5,100.00000	40,800.00	4,885.00000	39,080.00	6,150.00000	49,200.00
END TERMINAL - TYPE T	EA						
0530 8052420	45.000	11.00000	495.00	10.50000	472.50	12.00000	540.00
RESET END TERMINAL-TYPE T	EA						
0540 8100101	3.365	4,500.00000	15,142.50	2,985.00000	10,044.53	5,650.00000	19,012.25
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
Section Totals:			\$3,123,156.98		\$3,612,371.60		\$3,688,556.83
Contract Totals			\$3,123,156.98		\$3,612,371.60		\$3,688,556.83
Cost Plus Time Totals			\$3,123,156.98		\$3,612,371.60		3,688,556.83

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 3715190 **Counties:** Oconee
Letting Date: March 13, 2018 02:00 PM **District(s):** 3
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Shld paving, FDP, Milling, resurfacing **PCN(s):** P032308, P032415

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	\$3,123,156.98	100.00%
2	1RO010	ROGERS GROUP, INC.	\$3,612,371.60	115.66%
3	1FR001	F & R ASPHALT, INC.	\$3,688,556.83	118.10%

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

4/10/2018

Tabulation of Bids

Page 1 of 7

Contract ID: 3915120

Counties: Pickens

Letting Date: March 13, 2018

District(s): 3

Call Order: 150

Project(s): P032416

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032416		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	25,000.00000	25,000.00	70,000.00000	70,000.00	75,000.00000	75,000.00
MOBILIZATION			LS					
0020	1032010	(1)	21,000.00000	21,000.00	40,000.00000	40,000.00	15,500.00000	15,500.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	125,000.00000	125,000.00	75,000.00000	75,000.00	120,000.00000	120,000.00
TRAFFIC CONTROL			LS					
0040	2027801	125.000	2.20000	275.00	4.50000	562.50	2.10000	262.50
REMOVAL OF EXIST. GUARDRAIL			LF					
0050	2033000	400.000	38.00000	15,200.00	42.00000	16,800.00	74.20000	29,680.00
BORROW EXCAVATION			CY					
0060	2035100	211.000	75.00000	15,825.00	88.50000	18,673.50	77.45000	16,341.95
EXCAVATION FOR SHOULDER PAVING			STA					



South Carolina Department of Transportation

4/10/2018

Tabulation of Bids

Page 2 of 7

Contract ID: 3915120

Counties: Pickens

Letting Date: March 13, 2018

District(s): 3

Call Order: 150

Project(s): P032416

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling Resurfacing

Line No / Item ID		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, 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: P032416		Cat Alt Set:		Cat Alt Member:	
0070 2072000	211.000	40.00000	8,440.00	60.00000	12,660.00	88.60000	18,694.60
HAULING OF EXCAVATED STA SHOULDER MATERIAL							
0080 3069900	129.440	50.00000	6,472.00	25.00000	3,236.00	30.75000	3,980.28
MAINTENANCE STONE TON							
0090 3104000	1,056.000	48.00000	50,688.00	47.50000	50,160.00	73.05000	77,140.80
HMA SHOULDER WIDENING TON COURSE							
0100 4011004	843.978	495.00000	417,769.11	490.00000	413,549.22	485.00000	409,329.33
LIQUID ASPHALT BINDER PG64-22 TON							
0110 4012080	12,944.000	38.00000	491,872.00	44.00000	569,536.00	51.00000	660,144.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							



Tabulation of Bids

Contract ID: 3915120

Counties: Pickens

Letting Date: March 13, 2018

District(s): 3

Call Order: 150

Project(s): P032416

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032416		Cat Alt Set:		Cat Alt Member:	
0120	4013200	76,055.000	1.65000	125,490.75	1.95000	148,307.25	1.35000	102,674.25
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0130	4013990	3,184.000	4.00000	12,736.00	8.00000	25,472.00	3.91100	12,452.62
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0140	4019000	8.000	1,300.00000	10,400.00	1,800.00000	14,400.00	495.00000	3,960.00
MILLED-IN RUMBLE STRIP		MI						
0150	4020320	6,900.666	45.00000	310,529.97	48.00000	331,231.97	55.75000	384,712.13
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0160	4030320	7,506.666	47.00000	352,813.30	49.00000	367,826.63	57.65000	432,759.29
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						



Tabulation of Bids

Contract ID: 3915120

Counties: Pickens

Letting Date: March 13, 2018

District(s): 3

Call Order: 150

Project(s): P032416

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032416		Cat Alt Set:		Cat Alt Member:	
0170	4030350	657.000	50.00000	32,850.00	57.50000	37,777.50	71.25000	46,811.25
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0180	6021120	388.000	6.40000	2,483.20	10.00000	3,880.00	14.10000	5,470.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0190	6241005	5,850.000	0.77000	4,504.50	1.25000	7,312.50	0.75000	4,387.50
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF						
0200	6241010	23,970.000	0.44000	10,546.80	0.45000	10,786.50	0.45000	10,786.50
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF						
0210	6241020	750.000	6.60000	4,950.00	8.00000	6,000.00	6.35000	4,762.50
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS		LF						



Tabulation of Bids

Contract ID: 3915120

Counties: Pickens

Letting Date: March 13, 2018

District(s): 3

Call Order: 150

Project(s): P032416

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling Resurfacing

Line No / Item ID		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, 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: P032416		Cat Alt Set:		Cat Alt Member:	
0220 6241025	80.000	13.50000	1,080.00	20.00000	1,600.00	12.65000	1,012.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
	LF						
0230 6241074	23,970.000	0.44000	10,546.80	0.45000	10,786.50	0.45000	10,786.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
	LF						
0240 6250005	35,100.000	0.12000	4,212.00	0.13000	4,563.00	0.11000	3,861.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
	LF						
0250 6250010	71,910.000	0.11000	7,910.10	0.13000	9,348.30	0.11000	7,910.10
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 3915120

Counties: Pickens

Letting Date: March 13, 2018

District(s): 3

Call Order: 150

Project(s): P032416

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling Resurfacing

Line No / Item ID		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, 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: P032416 Cat Alt Set: Cat Alt Member:							
0260 6250020	2,250.000	1.10000	2,475.00	1.35000	3,037.50	1.05000	2,362.50
12" WHITE SOLID LINES - FAST DRY PAINT LF							
0270 6250025	160.000	1.65000	264.00	3.00000	480.00	1.60000	256.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0280 6250110	71,910.000	0.11000	7,910.10	0.13000	9,348.30	0.11000	7,910.10
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0290 6300005	320.000	8.80000	2,816.00	13.00000	4,160.00	8.45000	2,704.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0300 8051900	5,435.000	13.00000	70,655.00	15.00000	81,525.00	12.75000	69,296.25
RESET GUARDRAIL LF							



Tabulation of Bids

Contract ID: 3915120

Counties: Pickens

Letting Date: March 13, 2018

District(s): 3

Call Order: 150

Project(s): P032416

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling Resurfacing

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032416		Cat Alt Set:		Cat Alt Member:	
0310	8052300	4.000	5,600.00000	22,400.00	7,500.00000	30,000.00	5,370.00000	21,480.00
END TERMINAL - TYPE T		EA						
0320	8052420	6.000	99.00000	594.00	250.00000	1,500.00	94.75000	568.50
RESET END TERMINAL-TYPE T		EA						
0330	8100101	1.939	4,500.00000	8,725.50	5,250.00000	10,179.75	4,000.00000	7,756.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:				\$2,184,434.13	\$2,389,699.92		\$2,570,753.25	
Contract Totals			\$2,184,434.13		\$2,389,699.92		\$2,570,753.25	
Cost Plus Time Totals			\$2,184,434.13		\$2,389,699.92		2,570,753.25	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 3915120 **Counties:** Pickens
Letting Date: March 13, 2018 02:00 PM **District(s):** 3
Contract Time: 05/31/19 COMPLETION DATE

Contract Description: Shld Paving, FDP, Milling Resurfacing **PCN(s):** P032416

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$2,184,434.13	100.00%
2	1FR001 F & R ASPHALT, INC.	\$2,389,699.92	109.40%
3	1RO010 ROGERS GROUP, INC.	\$2,570,753.25	117.69%

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

4/10/2018

Tabulation of Bids

Page 1 of 12

Contract ID: 4046500

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 160

Project(s): P036769, P036770, P036771

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125#STD

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036769		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	116,500.00000	116,500.00	120,000.00000	120,000.00	120,000.00000	120,000.00
MOBILIZATION	LS						
0020 1032010	(1)	46,600.00000	46,600.00	48,000.00000	48,000.00	45,000.00000	45,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	227,635.00000	227,635.00	227,400.00000	227,400.00	140,000.00000	140,000.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	22,000.00000	22,000.00	10,000.00000	10,000.00	13,000.00000	13,000.00
CSX RAILROAD INSURANCE AND FLAGGING 1	LS						
0050 2023000	575.000	31.00000	17,825.00	30.00000	17,250.00	26.00000	14,950.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 4046500

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 160

Project(s): P036769, P036770, P036771

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125#STD

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036769		Cat Alt Set:		Cat Alt Member:	
0060 2033000	825.000	60.00000	49,500.00	42.00000	34,650.00	36.00000	29,700.00
BORROW EXCAVATION	CY						
0070 3069900	38.850	35.00000	1,359.75	72.00000	2,797.20	125.00000	4,856.25
MAINTENANCE STONE	TON						
0080 4011004	763.858	463.00000	353,666.25	575.00000	439,218.35	500.00000	381,929.00
LIQUID ASPHALT BINDER PG64-22	TON						
0090 4012060	2,215.000	60.00000	132,900.00	60.00000	132,900.00	50.00000	110,750.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0100 4012080	1,670.000	80.00000	133,600.00	85.00000	141,950.00	70.00000	116,900.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						



Tabulation of Bids

Contract ID: 4046500

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 160

Project(s): P036769, P036770, P036771

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125#STD

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036769		Cat Alt Set:		Cat Alt Member:	
0110 4013125	48,665.000	2.00000	97,330.00	1.75000	85,163.75	2.50000	121,662.50
MILLING EXISTING ASPHALT PAVEMENT 1.25"							
0120 4013990	3,895.000	6.00000	23,370.00	4.00000	15,580.00	6.50000	25,317.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0130 4019000	16.320	890.00000	14,524.80	1,200.00000	19,584.00	465.00000	7,588.80
MILLED-IN RUMBLE STRIP							
0140 4030350	12,124.749	60.00000	727,484.94	66.40000	805,083.33	85.00000	1,030,603.67
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0150 6021120	656.000	6.50000	4,264.00	5.00000	3,280.00	5.00000	3,280.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 4046500

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 160

Project(s): P036769, P036770, P036771

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125#STD

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P036769		Cat Alt Set:		Cat Alt Member:		
0160	6250005	7,710.000	0.12000	925.20	0.09000	693.90	0.09000	693.90
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0170	6250010	169,880.000	0.12000	20,385.60	0.08000	13,590.40	0.08000	13,590.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0180	6250015	4,130.000	0.50000	2,065.00	0.50000	2,065.00	0.50000	2,065.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0190	6250025	2,578.000	3.00000	7,734.00	1.50000	3,867.00	1.50000	3,867.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 4046500

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 160

Project(s): P036769, P036770, P036771

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125#STD

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036769		Cat Alt Set:		Cat Alt Member:	
0200 6250030	107.000	30.00000	3,210.00	20.00000	2,140.00	20.00000	2,140.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0210 6250035	49.000	40.00000	1,960.00	40.00000	1,960.00	40.00000	1,960.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0220 6250040	12.000	60.00000	720.00	40.00000	480.00	40.00000	480.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0230 6250045	1.000	150.00000	150.00	75.00000	75.00	75.00000	75.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4046500

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 160

Project(s): P036769, P036770, P036771

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125#STD

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036769		Cat Alt Set:		Cat Alt Member:	
0240	6250105 9,500.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	1,140.00	0.09000	855.00	0.09000	855.00
0250	6250110 186,550.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.12000	22,386.00	0.08000	14,924.00	0.08000	14,924.00
0260	6250112 5,900.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	0.50000	2,950.00	0.20000	1,180.00	0.20000	1,180.00
0270	6271005 4,060.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.65000	2,639.00	0.35000	1,421.00	0.35000	1,421.00



Tabulation of Bids

Contract ID: 4046500

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 160

Project(s): P036769, P036770, P036771

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125#STD

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P036769 Cat Alt Set: Cat Alt Member:								
0280	6271010	91,140.000	0.35000	31,899.00	0.33000	30,076.20	0.33000	30,076.20
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0290	6271015	4,130.000	2.25000	9,292.50	2.00000	8,260.00	2.00000	8,260.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0300	6271023	27.000	20.00000	540.00	25.00000	675.00	25.00000	675.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								
0310	6271025	1,553.000	6.75000	10,482.75	6.00000	9,318.00	6.00000	9,318.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								



Tabulation of Bids

Contract ID: 4046500

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 160

Project(s): P036769, P036770, P036771

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125#STD

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P036769 Cat Alt Set: Cat Alt Member:								
0320	6271030	68.000	65.00000	4,420.00	65.00000	4,420.00	65.00000	4,420.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0330	6271035	31.000	100.00000	3,100.00	75.00000	2,325.00	75.00000	2,325.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0340	6271040	7.000	75.00000	525.00	75.00000	525.00	75.00000	525.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0350	6271045	1.000	500.00000	500.00	250.00000	250.00	250.00000	250.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

Contract ID: 4046500

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 160

Project(s): P036769, P036770, P036771

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125#STD

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036769		Cat Alt Set:		Cat Alt Member:	
0360 6271064	4,750.000	0.55000	2,612.50	0.35000	1,662.50	0.35000	1,662.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0370 6271074	95,175.000	0.35000	33,311.25	0.33000	31,407.75	0.33000	31,407.75
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0380 6300005	230.000	4.00000	920.00	5.75000	1,322.50	5.75000	1,322.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0390 6301005	135.000	4.00000	540.00	5.75000	776.25	5.75000	776.25
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							



Tabulation of Bids

Contract ID: 4046500

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 160

Project(s): P036769, P036770, P036771

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125#STD

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036769		Cat Alt Set:		Cat Alt Member:	
0400	6301100 1,105.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	4.00000	4,420.00	5.75000	6,353.75	5.75000	6,353.75
0410	6750275 487.000 FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT	10.00000	4,870.00	10.00000	4,870.00	8.00000	3,896.00
0420	6770413 16,742.000 FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE	0.65000	10,882.30	0.65000	10,882.30	0.45000	7,533.90
0430	6780495 5,079.000 SAWCUT FOR LOOP DETECTOR LF	6.00000	30,474.00	6.00000	30,474.00	5.50000	27,934.50



Tabulation of Bids

Contract ID: 4046500

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 160

Project(s): P036769, P036770, P036771

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125#STD

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P036769		Cat Alt Set:		Cat Alt Member:	
0440	7204900	287.500	47.50000	13,656.25	30.00000	8,625.00	40.00000	11,500.00
DETECTABLE WARNING MATERIAL		SF						
0450	7209000	575.000	195.00000	112,125.00	190.00000	109,250.00	162.00000	93,150.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0460	7209100	30.000	57.00000	1,710.00	40.00000	1,200.00	48.00000	1,440.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0470	8100101	6.150	3,340.00000	20,541.00	2,750.00000	16,912.50	2,650.00000	16,297.50
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$2,331,646.09		\$2,425,693.68		\$2,467,912.87	



Tabulation of Bids

Contract ID: 4046500

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 160

Project(s): P036769, P036770, P036771

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125#STD

Contract Totals

\$2,331,646.09

\$2,425,693.68

\$2,467,912.87

Cost Plus Time Totals

\$2,331,646.09

\$2,425,693.68

2,467,912.87

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 4046500 **Counties:** Richland
Letting Date: March 13, 2018 02:00 PM **District(s):** 1
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: FDP, Mill, Level, 125#STD **PCN(s):** P036769,
P036770, P036771

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH013 THE LANE CONSTRUCTION CORPORATION	\$2,331,646.09	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$2,425,693.68	104.03%
3	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$2,467,912.87	105.84%

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

4/10/2018

Tabulation of Bids

Page 1 of 32

Contract ID: 4048090

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 170

Project(s): P026813, P026815, P026818

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: THREE BRIDGE REHABILITATIONS ON S-1036, US 21, & US 321

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	258,000.00000	258,000.00	361,095.16000	361,095.16	
MOBILIZATION		LS					
0020	1032010	(1)	47,500.00000	47,500.00	144,438.06000	144,438.06	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	250,000.00000	250,000.00	964,000.00000	964,000.00	
TRAFFIC CONTROL		LS					
0040	2015010	(1)	75,000.00000	75,000.00	15,000.00000	15,000.00	
SELECTED CLEARING		LS					
0050	2023000	608.000	15.00000	9,120.00	65.00000	39,520.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					



Tabulation of Bids

Contract ID: 4048090

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 170

Project(s): P026813, P026815, P026818

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: THREE BRIDGE REHABILITATIONS ON S-1036, US 21, & US 321

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0060	2024100	200.000	8.00000	1,600.00	25.00000	5,000.00	
	REMOVAL & DISPOSAL OF EXISTING CURB	LF					
0070	2027000	72.800	200.00000	14,560.00	1,400.00000	101,920.00	
	REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY					
0080	2027005	645.000	30.00000	19,350.00	15.00000	9,675.00	
	REMOVAL & DISPOSAL OF CONCRETE MEDIAN BARRIER	LF					
0090	2031200	(1)	100,000.00000	100,000.00	25,000.00000	25,000.00	
	SITE EXCAVATION	LS					
0100	2103000	125.000	250.00000	31,250.00	250.00000	31,250.00	
	FLOWABLE FILL	CY					



Tabulation of Bids

Contract ID: 4048090

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 170

Project(s): P026813, P026815, P026818

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: THREE BRIDGE REHABILITATIONS ON S-1036, US 21, & US 321

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0110	4011004	204.000	675.00000	137,700.00	575.00000	117,300.00	
	LIQUID ASPHALT BINDER PG64-22	TON					
0120	4013150	18,726.000	2.00000	37,452.00	2.90000	54,305.40	
	MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY					
0130	4013200	4,152.000	3.00000	12,456.00	3.50000	14,532.00	
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0140	4013250	14,143.000	3.50000	49,500.50	4.25000	60,107.75	
	MILLING EXISTING ASPHALT PAVEMENT 2.5"	SY					
0150	4013990	1,056.000	8.00000	8,448.00	28.00000	29,568.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					



Tabulation of Bids

Contract ID: 4048090

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 170

Project(s): P026813, P026815, P026818

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: THREE BRIDGE REHABILITATIONS ON S-1036, US 21, & US 321

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0160	4030320	3,823.000	162.00000	619,326.00	133.15000	509,032.45	
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0170	6021120	888.000	6.00000	5,328.00	8.00000	7,104.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0180	6052110	4.000	32,500.00000	130,000.00	35,000.00000	140,000.00	
	TRUCK MOUNTED ATTENUATOR	EA					
0190	6052121	6.000	8,500.00000	51,000.00	3,000.00000	18,000.00	
	PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2	EA					
0200	605212A	6.000	3,000.00000	18,000.00	3,000.00000	18,000.00	
	ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 2)	EA					



Tabulation of Bids

Contract ID: 4048090

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 170

Project(s): P026813, P026815, P026818

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: THREE BRIDGE REHABILITATIONS ON S-1036, US 21, & US 321

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0210 6053110	2,270.000	32.00000	72,640.00	25.00000	56,750.00		
TEMPORARY CONCRETE BARRIER	LF						
0220 609105A	4,950.000	0.25000	1,237.50	0.22000	1,089.00		
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES	LF						
0230 609105B	450.000	0.26000	117.00	0.22000	99.00		
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES	LF						
0240 609105G	600.000	1.20000	720.00	1.06000	636.00		
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 4"WH.BROKEN PREF.	LF						



Tabulation of Bids

Contract ID: 4048090

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 170

Project(s): P026813, P026815, P026818

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: THREE BRIDGE REHABILITATIONS ON S-1036, US 21, & US 321

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0250 609115A	12,100.000	0.25000	3,025.00	0.20000	2,420.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
0260 609115B	16,780.000	0.26000	4,362.80	0.20000	3,356.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0270 609115G	1,400.000	1.15000	1,610.00	1.06000	1,484.00		
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 4"WH.SOLID PREF.							



Tabulation of Bids

Contract ID: 4048090

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 170

Project(s): P026813, P026815, P026818

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: THREE BRIDGE REHABILITATIONS ON S-1036, US 21, & US 321

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0280 609115H	4,900.000	1.15000	5,635.00	1.06000	5,194.00		
PREF.FLEX.WET	LF						
RETRO.PVMT.							
MARK(T-4)							
TEMP.REMOVABLE4"YEL.SOLID							
PREF.							
0290 609120A	5,140.000	0.25000	1,285.00	0.20000	1,028.00		
PAVEMENT	LF						
MARKINGS(TEMPORARY-PAINT)-							
6" WHITE SOLID LINES							
0300 609135A	1,780.000	4.00000	7,120.00	2.64000	4,699.20		
PAVEMENT	LF						
MARKINGS(TEMPORARY-PAINT)-							
24"WHITE SOLID LINES							



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Contract Description: THREE BRIDGE REHABILITATIONS ON S-1036, US 21, & US 321

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0310 609138A	390.000	4.00000	1,560.00	2.96000	1,154.40		
PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR							
0320 6091400	12,030.000	0.25000	3,007.50	0.20000	2,406.00		
REMOVAL OF PAVEMENT MARKINGS (LINES) (TRAFFIC CONTROL)							
0330 609160A	12.000	65.00000	780.00	60.00000	720.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW							
0340 609160G	4.000	425.00000	1,700.00	389.00000	1,556.00		
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP-REMOVABLE WH.SING.ARROW							



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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 Quantities		Cat Alt Set:		Cat Alt Member:	
0350 609180A	4.000	70.00000	280.00	60.00000	240.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY'	EA						
0360 609180G	4.000	587.00000	2,348.00	570.00000	2,280.00		
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP- REMOV.WH.WORD MESS."ONLY"	EA						
0370 6092100	212.000	4.00000	848.00	3.70000	784.40		
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"	EA						
0380 6092155	137.000	4.00000	548.00	3.70000	506.90		
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	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 Quantities		Cat Alt Set:		Cat Alt Member:	
0390 6250030	3.000	45.00000	135.00	40.00000	120.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0400 6250031	17.000	47.00000	799.00	40.00000	680.00		
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT							
0410 6250055	8.000	54.00000	432.00	47.00000	376.00		
BIKE LANE SYMBOL - FAST DRY PAINT							
0420 6271005	1,800.000	0.55000	990.00	0.45000	810.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 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 Quantities		Cat Alt Set:		Cat Alt Member:	
0430	6271007	300.000	0.67000	201.00	0.60000	180.00	
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0440	6271012	1,700.000	0.63000	1,071.00	0.52000	884.00	
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0450	6271015	3,701.000	1.82000	6,735.82	1.66000	6,143.66	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0460	6271024	320.000	10.00000	3,200.00	9.12000	2,918.40	
	24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	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 Quantities		Cat Alt Set:		Cat Alt Member:	
0470	6271025	774.000	8.00000	6,192.00	7.90000	6,114.60	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0480	6271030	13.000	100.00000	1,300.00	95.00000	1,235.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0490	6271035	10.000	105.00000	1,050.00	95.00000	950.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0500	6271064	200.000	0.52000	104.00	0.45000	90.00	
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 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 Quantities		Cat Alt Set:		Cat Alt Member:	
0510 6271074	1,200.000	0.47000	564.00	0.40000	480.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0520 6280055	5.000	450.00000	2,250.00	330.00000	1,650.00		
BIKE LANE SYMBOL -PREFORMED THERMO - 90MIL							
0530 6280056	13.000	225.00000	2,925.00	170.00000	2,210.00		
BIKE LANE ARROW - PREFORMED THERMO - 90MIL							
0540 6300005	150.000	4.00000	600.00	3.70000	555.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



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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 Quantities		Cat Alt Set:		Cat Alt Member:	
0550	6301005	20.000	3.85000	77.00	3.70000	74.00	
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0560	6301100	30.000	3.85000	115.50	3.70000	111.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0570	6319505	264.000	1.15000	303.60	1.00000	264.00	
REMOVAL OF PAVEMENT MARKINGS		LF					
0580	6351100	400.000	5.24000	2,096.00	4.68000	1,872.00	
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN		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 Quantities		Cat Alt Set:		Cat Alt Member:	
0590 6351105	300.000	6.25000	1,875.00	5.50000	1,650.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL6"WH.BROKEN							
0600 6351155	800.000	5.00000	4,000.00	4.50000	3,600.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"WH.SOLID							
0610 6510105	5.000	20.00000	100.00	15.51000	77.55		
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
0620 6510108	46.000	21.00000	966.00	18.24000	839.04		
Flat Sheet, Type XI, Size Determined by MSG, Overhead							



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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 Quantities		Cat Alt Set:		Cat Alt Member:	
0630	6513015	6.000	66.00000	396.00	127.25000	763.50	
	MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE	EA					
0640	6531210	14.000	10.00000	140.00	7.71000	107.94	
	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF					
0650	6750275	2,414.000	8.00000	19,312.00	7.00000	16,898.00	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0660	6750278	2,250.000	12.00000	27,000.00	8.00000	18,000.00	
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					
0670	675027C	190.000	15.00000	2,850.00	18.00000	3,420.00	
	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 Quantities		Cat Alt Set:		Cat Alt Member:	
0680	675027Z	363.000	3.50000	1,270.50	3.25000	1,179.75	
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF					
0690	6760065	958.000	25.00000	23,950.00	22.00000	21,076.00	
	FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF					
0700	6770388	2,340.000	2.22000	5,194.80	2.00000	4,680.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					
0710	6770389	7,505.000	2.50000	18,762.50	2.00000	15,010.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	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 Quantities		Cat Alt Set:		Cat Alt Member:	
0720	6770393	3,435.000	2.57000	8,827.95	3.00000	10,305.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF					
0730	6770394	1,620.000	2.60000	4,212.00	3.00000	4,860.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF					
0740	6770413	10,564.000	0.70000	7,394.80	0.60000	6,338.40	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0750	6770470	1,480.000	4.53000	6,704.40	3.25000	4,810.00	
	FURNISH & INSTALL FIBER OPTIC CABLE-SINGLE MODE	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 Quantities		Cat Alt Set:		Cat Alt Member:	
0760	6770476	2.000	2,000.00000	4,000.00	1,800.00000	3,600.00	
	FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER	EA					
0770	6780495	3,618.000	6.94000	25,108.92	6.50000	23,517.00	
	SAWCUT FOR LOOP DETECTOR	LF					
0780	6800499	4.000	1,200.00000	4,800.00	750.00000	3,000.00	
	FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA					
0790	6800508	34.000	300.00000	10,200.00	275.00000	9,350.00	
	F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	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 Quantities		Cat Alt Set:		Cat Alt Member:	
0800	6800518	16.000	400.00000	6,400.00	325.00000	5,200.00	
	F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA					
0810	680052C	4.000	510.00000	2,040.00	495.00000	1,980.00	
	F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA					
0820	682505B	8.000	6,000.00000	48,000.00	5,400.00000	43,200.00	
	FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION	EA					
0830	682505D	8.000	6,200.00000	49,600.00	6,200.00000	49,600.00	
	FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION	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 Quantities		Cat Alt Set:		Cat Alt Member:	
0840	6825090	1,080.000	5.00000	5,400.00	3.00000	3,240.00	
FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE		LF					
0850	6825092	1,510.000	6.00000	9,060.00	4.25000	6,417.50	
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					
0860	6825480	5.000	612.00000	3,060.00	600.00000	3,000.00	
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE		EA					
0870	6825484	11.000	1,000.00000	11,000.00	650.00000	7,150.00	
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		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 Quantities		Cat Alt Set:		Cat Alt Member:	
0880	6845511	4.000	15,000.00000	60,000.00	12,450.00000	49,800.00	
	F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA					
0890	6865710	1.000	1,200.00000	1,200.00	780.00000	780.00	
	FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD	EA					
0900	6865720	3.000	1,020.00000	3,060.00	691.00000	2,073.00	
	FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA					
0910	6865723	6.000	980.00000	5,880.00	550.00000	3,300.00	
	FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 001	EA					
0920	6865723	32.000	850.00000	27,200.00	550.00000	17,600.00	
	FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	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 Quantities		Cat Alt Set:		Cat Alt Member:	
0930	6865781	20.000	700.00000	14,000.00	550.00000	11,000.00	
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA					
0940	6865794	20.000	400.00000	8,000.00	250.00000	5,000.00	
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA					
0950	6865834	42.000	178.50000	7,497.00	130.00000	5,460.00	
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					
0960	6885990	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. 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 Quantities		Cat Alt Set:		Cat Alt Member:	
0970	6885992 (1) TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT LS	1,890.00000	1,890.00	2,000.00000	2,000.00		
0980	6885996 1.000 TEMPORARY TIMING ADJUSTMENTS PER SITE VISIT EA	2,000.00000	2,000.00	25.00000	25.00		
0990	6887951 4.000 FURNISH & INSTALL CONCRETE CABINET FOUNDATION EA	1,000.00000	4,000.00	595.00000	2,380.00		
1000	6888082 2.000 FURNISH & INSTALL FACTORY TERMINATED PATCH PANEL EA	1,800.00000	3,600.00	1,800.00000	3,600.00		
1010	7011400 52.100 CONC. FOR STRUCTURES - CLASS 4000 CY	1,250.00000	65,125.00	2,200.00000	114,620.00		



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Contract Description: THREE BRIDGE REHABILITATIONS ON S-1036, US 21, & US 321

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
1020	7013400	140.000	100.00000	14,000.00	170.00000	23,800.00	
	SPALL REPAIR	SF					
1030	7013446	60.000	350.00000	21,000.00	130.00000	7,800.00	
	EPOXY CRACK INJECTION	LF					
1040	7023200	5,457.000	8.50000	46,384.50	30.00000	163,710.00	
	GROOVED SURFACE FINISH	SY					
1050	7031200	3,158.000	0.80000	2,526.40	10.00000	31,580.00	
	REINF. STEEL FOR STRUCTURES (BRIDGE)	LB					
1060	7091100	(1)	303,000.00000	303,000.00	350,000.00000	350,000.00	
	STRUCTURAL STEEL	LS					



Tabulation of Bids

Contract ID: 4048090

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 170

Project(s): P026813, P026815, P026818

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: THREE BRIDGE REHABILITATIONS ON S-1036, US 21, & US 321

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
1070	7091395	(1)	35,000.00000	35,000.00	21,300.00000	21,300.00	
ENVIRONMENTAL AND WORKER PROTECTION		LS					
1080	7101000	(1)	125,000.00000	125,000.00	85,200.00000	85,200.00	
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS					
1090	7191005	1.000	5,000.00000	5,000.00	3,520.00000	3,520.00	
CATCH BASIN -TYPE 1 CB - TYPE 1		EA					
1100	7191650	1.000	10,000.00000	10,000.00	6,600.00000	6,600.00	
CATCH BASIN -TYPE 18		EA					
1110	7203210	200.000	25.00000	5,000.00	40.00000	8,000.00	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					



Tabulation of Bids

Contract ID: 4048090

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 170

Project(s): P026813, P026815, P026818

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: THREE BRIDGE REHABILITATIONS ON S-1036, US 21, & US 321

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
1120	7204100	2.500	125.00000	312.50	110.00000	275.00	
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
1130	7204900	376.000	45.00000	16,920.00	48.40000	18,198.40	
	DETECTABLE WARNING MATERIAL	SF					
1140	7206000	677.000	65.00000	44,005.00	59.40000	40,213.80	
	CONCRETE MEDIAN	SY					
1150	7209000	750.000	210.00000	157,500.00	240.00000	180,000.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					
1160	7209100	30.000	50.00000	1,500.00	66.00000	1,980.00	
	SURFACE APPLIED DETECTABLE WARNING	SF					



Tabulation of Bids

Contract ID: 4048090

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

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Project(s): P026813, P026815, P026818

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Contract Description: THREE BRIDGE REHABILITATIONS ON S-1036, US 21, & US 321

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
1170	7243100	163.000	350.00000	57,050.00	600.00000	97,800.00	
ELASTOMERIC BEARING		EA					
1180	7260201	5,582.000	58.00000	323,756.00	140.00000	781,480.00	
HYDRO-DEMOLITION OF EXISTING SURFACE		SY					
1190	7260401	1,675.000	55.00000	92,125.00	125.00000	209,375.00	
PARTIAL DEPTH REMOVAL OF SOUND CONCRETE		SY					
1200	7260501	302.300	1,500.00000	453,450.00	2,200.00000	665,060.00	
VERY EARLY STRENGTH CONCRETE OVERLAY (LATEX)		CY					
1210	7261120	8.000	2,000.00000	16,000.00	6,000.00000	48,000.00	
REHABILITATE EXISTING EXPANSION JOINT		EA					



Tabulation of Bids

Contract ID: 4048090

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

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Project(s): P026813, P026815, P026818

Contract Time: 11/30/20 COMPLETION DATE

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Max:

Contract Description: THREE BRIDGE REHABILITATIONS ON S-1036, US 21, & US 321

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
1220	7262000 (1)	525,000.00000	525,000.00	590,000.00000	590,000.00		
	JACKING BRIDGE LS						
1230	8051100 150.000	29.00000	4,350.00	22.00000	3,300.00		
	STEEL BEAM GUARDRAIL STEEL LF BEAM GR.						
1240	8051900 50.000	21.00000	1,050.00	15.00000	750.00		
	RESET GUARDRAIL LF						
1250	8052300 1.000	4,200.00000	4,200.00	3,500.00000	3,500.00		
	END TERMINAL - TYPE T EA						
1260	8052600 1.000	2,250.00000	2,250.00	1,900.00000	1,900.00		
	THRIE BEAM G.R.BRIDGE CONN. EA						



Tabulation of Bids

Contract ID: 4048090

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

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Project(s): P026813, P026815, P026818

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: THREE BRIDGE REHABILITATIONS ON S-1036, US 21, & US 321

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
1270	8052605	1.000	1,172.00000	1,172.00	1,700.00000	1,700.00	
RESET THRIE BEAM G.R.BRIDGE CONN.		EA					
1280	8058051	287.000	40.00000	11,480.00	15.00000	4,305.00	
PAINT CONCRETE MEDIAN BARRIER		SY					
1290	8100101	0.780	7,000.00000	5,460.00	4,500.00000	3,510.00	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
1300	8152004	40.000	25.00000	1,000.00	20.00000	800.00	
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
1310	8152006	40.000	18.00000	720.00	10.50000	420.00	
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF					



Tabulation of Bids

Contract ID: 4048090

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 170

Project(s): P026813, P026815, P026818

Contract Time: 11/30/20 COMPLETION DATE

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Contract Description: THREE BRIDGE REHABILITATIONS ON S-1036, US 21, & US 321

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
1320	8152007	290.000	22.00000	6,380.00	12.00000	3,480.00	
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
1330	8153000	2,200.000	5.00000	11,000.00	3.50000	7,700.00	
	SILT FENCE	LF					
1340	8990537	2,282.000	15.00000	34,230.00	35.00000	79,870.00	
	SURFACE MILLING 002	SY					
1350	8990537	3,300.000	15.00000	49,500.00	35.00000	115,500.00	
	SURFACE MILLING 003	SY					
1360	8990538	230.000	425.00000	97,750.00	640.00000	147,200.00	
	BRIDGE DECK PATCHING, FULL DEPTH 003	SY					



Tabulation of Bids

Contract ID: 4048090

Counties: Richland

Letting Date: March 13, 2018

District(s): 1

Call Order: 170

Project(s): P026813, P026815, P026818

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: THREE BRIDGE REHABILITATIONS ON S-1036, US 21, & US 321

Line No / Item ID Item Description		(1) ARCHER WESTERN CONSTRUCTION, LLC		(2) AMERICAN CONTRACTING & SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
1370	8990538	330.000	425.00000	140,250.00	640.00000	211,200.00	
BRIDGE DECK PATCHING, FULL DEPTH 004		SY					
1380	8990543	12.000	300.00000	3,600.00	800.00000	9,600.00	
ANCHOR BOLT REPLACEMENT WITH CONCRETE CORING		EACH					
1390	9002000	1,040.000	0.80000	832.00	20.00000	20,800.00	
ON-THE-JOB TRAINEE (BRIDGE)		HR					
Section Totals:			\$5,163,385.49		\$7,221,903.26		
Contract Totals			\$5,163,385.49		\$7,221,903.26		
Cost Plus Time Totals			\$5,163,385.49		\$7,221,903.26		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 4048090 **Counties:** Richland
Letting Date: March 13, 2018 02:00 PM **District(s):** 1
Contract Time: 11/30/20 COMPLETION DATE

Contract Description: THREE BRIDGE REHABILITATIONS ON S-1036, US 21, & US 321 **PCN(s):** P026813, P026815, P026818

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AR002	ARCHER WESTERN CONSTRUCTION, LLC	\$5,163,385.49	100.00%
2	1AM022	AMERICAN CONTRACTING & SERVICES, INC.	\$7,221,903.26	139.87%

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: 4215170

Counties: Spartanburg

Letting Date: March 13, 2018

District(s): 3

Call Order: 180

Project(s): P032353, P032356

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) 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: P032353		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	133,500.00000	133,500.00	142,000.00000	142,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	18,000.00000	18,000.00	56,000.00000	56,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	260,500.00000	260,500.00	565,000.00000	565,000.00		
TRAFFIC CONTROL	LS						
0040 2023000	350.000	15.45000	5,407.50	27.65000	9,677.50		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2027801	175.000	1.05000	183.75	1.10000	192.50		
REMOVAL OF EXIST. GUARDRAIL	LF						



Tabulation of Bids

Contract ID: 4215170

Counties: Spartanburg

Letting Date: March 13, 2018

District(s): 3

Call Order: 180

Project(s): P032353, P032356

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) 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: P032353		Cat Alt Set:		Cat Alt Member:	
0060	2033000	142.000	63.75000	9,052.50	99.50000	14,129.00	
	BORROW EXCAVATION	CY					
0070	2035100	51.210	139.60000	7,148.92	210.00000	10,754.10	
	EXCAVATION FOR SHOULDER	STA					
	PAVING						
0080	2072000	51.210	95.45000	4,887.99	138.00000	7,066.98	
	HAULING OF EXCAVATED	STA					
	SHOULDER MATERIAL						
0090	3069900	549.960	31.50000	17,323.74	32.10000	17,653.72	
	MAINTENANCE STONE	TON					
0100	3104000	341.440	68.50000	23,388.64	107.00000	36,534.08	
	HMA SHOULDER WIDENING	TON					
	COURSE						



Tabulation of Bids

Contract ID: 4215170

Counties: Spartanburg

Letting Date: March 13, 2018

District(s): 3

Call Order: 180

Project(s): P032353, P032356

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) 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: P032353		Cat Alt Set:		Cat Alt Member:	
0110 4011004	1,574.866	485.00000	763,810.01	510.00000	803,181.66		
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012080	54,996.000	40.95000	2,252,086.20	56.75000	3,121,023.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0130 4013200	262,878.000	1.25000	328,597.50	2.00000	525,756.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							
0140 4013990	1,420.000	6.00000	8,520.00	8.30000	11,786.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0150 4030320	26,275.326	48.35000	1,270,412.01	59.20000	1,555,499.30		
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							



Tabulation of Bids

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Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) 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: P032353		Cat Alt Set:		Cat Alt Member:	
0160	4030350	2,622.250	57.05000	149,599.36	72.75000	190,768.69	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0170	6021120	3,228.000	6.20000	20,013.60	6.65000	21,466.20	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0180	6241005	19,584.000	0.68000	13,317.12	0.75000	14,688.00	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0190	6241010	3,064.000	0.36000	1,103.04	0.40000	1,225.60	
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 4215170

Counties: Spartanburg

Letting Date: March 13, 2018

District(s): 3

Call Order: 180

Project(s): P032353, P032356

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) 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: P032353		Cat Alt Set:		Cat Alt Member:	
0200 6241015	3,633.000	2.35000	8,537.55	2.50000	9,082.50		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0210 6241020	1,195.000	3.50000	4,182.50	3.75000	4,481.25		
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS							
0220 6241025	2,992.000	6.95000	20,794.40	7.45000	22,290.40		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0230 6241030	53.000	67.00000	3,551.00	71.85000	3,808.05		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							



Tabulation of Bids

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Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) 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: P032353		Cat Alt Set:		Cat Alt Member:	
0240 6241037	4.000	155.00000	620.00	165.00000	660.00		
WHITE WORD MESSAGE "SCHOOL" -PERM.PVMT.MARKING							
	EA						
0250 6241040	6.000	80.00000	480.00	83.00000	498.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							
	EA						
0260 6241064	8,918.000	0.57000	5,083.26	0.60000	5,350.80		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
	LF						
0270 6241074	90,741.000	0.36000	32,666.76	0.40000	36,296.40		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
	LF						



Tabulation of Bids

Contract ID: 4215170

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District(s): 3

Call Order: 180

Project(s): P032353, P032356

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Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) 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: P032353		Cat Alt Set:		Cat Alt Member:	
0280	6250005 78,336.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.11000	8,616.96	0.10000	7,833.60		
0290	6250010 6,128.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.11000	674.08	0.10000	612.80		
0300	6250015 7,266.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	2.05000	14,895.30	2.20000	15,985.20		
0310	6250020 2,390.000 12" WHITE SOLID LINES - FAST DRY PAINT LF	1.05000	2,509.50	1.10000	2,629.00		



Tabulation of Bids

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Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) 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: P032353		Cat Alt Set:		Cat Alt Member:	
0320	6250025	5,984.000	1.55000	9,275.20	1.65000	9,873.60	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0330	6250030	106.000	36.00000	3,816.00	38.65000	4,096.90	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0340	6250040	12.000	46.50000	558.00	50.00000	600.00	
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0350	6250105	35,672.000	0.11000	3,923.92	0.10000	3,567.20	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 4215170

Counties: Spartanburg

Letting Date: March 13, 2018

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Call Order: 180

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Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) 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: P032353		Cat Alt Set:		Cat Alt Member:	
0360	6250110 362,964.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.11000	39,926.04	0.10000	36,296.40		
0370	6300005 1,227.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	3.80000	4,662.60	4.10000	5,030.70		
0380	6301005 902.000 PERMANENT YELLOW PAVEMENT EA MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	3.80000	3,427.60	4.10000	3,698.20		
0390	6301100 1,899.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	3.80000	7,216.20	4.10000	7,785.90		



Tabulation of Bids

Contract ID: 4215170

Counties: Spartanburg

Letting Date: March 13, 2018

District(s): 3

Call Order: 180

Project(s): P032353, P032356

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) 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: P032353		Cat Alt Set:		Cat Alt Member:	
0400	6750275	3,150.000	5.15000	16,222.50	5.50000	17,325.00	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0410	6770394	4,940.000	2.05000	10,127.00	2.20000	10,868.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF					
0420	6770413	67,930.000	0.26000	17,661.80	0.30000	20,379.00	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0430	6770494	10.000	620.00000	6,200.00	665.00000	6,650.00	
	FURNISH & INSTALL FLUSH MOUNTED WIRELESS SENSOR	EA					



Tabulation of Bids

Contract ID: 4215170

Counties: Spartanburg

Letting Date: March 13, 2018

District(s): 3

Call Order: 180

Project(s): P032353, P032356

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) 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: P032353		Cat Alt Set:		Cat Alt Member:	
0440	6780495 25,250.000 SAWCUT FOR LOOP DETECTOR LF	5.65000	142,662.50	6.10000	154,025.00		
0450	6800518 45.000 F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA	310.00000	13,950.00	330.00000	14,850.00		
0460	6886042 44.000 FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN EA	5,800.00000	255,200.00	6,200.00000	272,800.00		
0470	7197130 3.000 ADJUST DROP INLET ADJUST D. I. EA	3,950.00000	11,850.00	2,000.00000	6,000.00		



Tabulation of Bids

Contract ID: 4215170

Counties: Spartanburg

Letting Date: March 13, 2018

District(s): 3

Call Order: 180

Project(s): P032353, P032356

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) 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: P032353		Cat Alt Set:		Cat Alt Member:	
0480	7204900	195.000	61.85000	12,060.75	54.00000	10,530.00	
	DETECTABLE WARNING MATERIAL	SF					
0490	7209000	350.000	195.00000	68,250.00	165.00000	57,750.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0500	8051900	1,365.000	13.40000	18,291.00	14.50000	19,792.50	
	RESET GUARDRAIL	LF					
0510	8052300	7.000	2,500.00000	17,500.00	2,680.00000	18,760.00	
	END TERMINAL - TYPE T	EA					
0520	8100101	0.688	8,800.00000	6,054.40	3,825.00000	2,631.60	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					



Tabulation of Bids

Page 13 of 13

Contract ID: 4215170**Counties:** Spartanburg**Letting Date:** March 13, 2018**District(s):** 3**Call Order:** 180**Project(s):** P032353, P032356**Contract Time:** 11/30/19 COMPLETION DATE**Min:****Max:****Contract Description:** Shld Paving, FDP, Milling, Resurfacing

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) 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 Totals:			\$6,058,298.70		\$7,897,240.33		
Contract Totals			\$6,058,298.70		\$7,897,240.33		
Cost Plus Time Totals			\$6,058,298.70		\$7,897,240.33		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 4215170 **Counties:** Spartanburg
Letting Date: March 13, 2018 02:00 PM **District(s):** 3
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: Shld Paving, FDP, Milling, Resurfacing **PCN(s):** P032353, P032356

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$6,058,298.70	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$7,897,240.33	130.35%

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: 4447230

Counties: Union

Letting Date: March 13, 2018

District(s): 4

Call Order: 190

Project(s): P036919

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba Regional COG Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036919		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	155,000.00000	155,000.00	125,000.00000	125,000.00		
MOBILIZATION LS							
0020	1032010 (1)	14,500.00000	14,500.00	50,000.00000	50,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	161,000.00000	161,000.00	87,000.00000	87,000.00		
TRAFFIC CONTROL LS							
0040	2027000 4.000	1,430.00000	5,720.00	450.00000	1,800.00		
REMOVAL & DISPOSAL OF EXISTING CONCRETE CY							
0050	2033000 650.000	58.58000	38,077.00	26.50000	17,225.00		
BORROW EXCAVATION CY							



Tabulation of Bids

Contract ID: 4447230

Counties: Union

Letting Date: March 13, 2018

District(s): 4

Call Order: 190

Project(s): P036919

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba Regional COG Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036919		Cat Alt Set:		Cat Alt Member:	
0060	3069900 300.000 MAINTENANCE STONE TON	33.50000	10,050.00	100.00000	30,000.00		
0070	4011004 1,298.105 LIQUID ASPHALT BINDER PG64-22 TON	463.00000	601,022.62	450.00000	584,147.25		
0080	4012080 11,200.000 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY	50.00000	560,000.00	55.00000	616,000.00		
0090	4013175 131,000.000 MILLING EXISTING ASPHALT PAVEMENT 1.75" SY	1.10000	144,100.00	1.75000	229,250.00		
0100	4013990 2,000.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	15.50000	31,000.00	13.00000	26,000.00		



Tabulation of Bids

Contract ID: 4447230

Counties: Union

Letting Date: March 13, 2018

District(s): 4

Call Order: 190

Project(s): P036919

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba Regional COG Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036919		Cat Alt Set:		Cat Alt Member:	
0110	4019000 6.500 MILLED-IN RUMBLE STRIP MI	2,435.00000	15,827.50	530.00000	3,445.00		
0120	4020320 11,500.334 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	60.00000	690,020.04	70.00000	805,023.38		
0130	4030320 13,323.160 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	56.00000	746,096.96	68.00000	905,974.88		
0140	4030340 91.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	175.00000	15,925.00	140.00000	12,740.00		



Tabulation of Bids

Contract ID: 4447230

Counties: Union

Letting Date: March 13, 2018

District(s): 4

Call Order: 190

Project(s): P036919

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba Regional COG Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036919		Cat Alt Set:		Cat Alt Member:	
0150	4060010	131,000.000	1.30000	170,300.00	1.70000	222,700.00	
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY					
0160	6021120	632.000	6.50000	4,108.00	6.00000	3,792.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0170	6250005	34,000.000	0.11000	3,740.00	0.12000	4,080.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0180	6250010	103,180.000	0.11000	11,349.80	0.12000	12,381.60	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4447230

Counties: Union

Letting Date: March 13, 2018

District(s): 4

Call Order: 190

Project(s): P036919

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba Regional COG Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036919		Cat Alt Set:		Cat Alt Member:	
0190 6250015	1,440.000	2.15000	3,096.00	0.50000	720.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0200 6250025	612.000	1.60000	979.20	3.00000	1,836.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0210 6250030	80.000	37.75000	3,020.00	30.00000	2,400.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4447230

Counties: Union

Letting Date: March 13, 2018

District(s): 4

Call Order: 190

Project(s): P036919

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba Regional COG Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036919		Cat Alt Set:		Cat Alt Member:	
0220	6250035	54.000	48.55000	2,621.70	40.00000	2,160.00	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0230	6250043	4.000	48.55000	194.20	75.00000	300.00	
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA					
0240	6250105	1,768.000	0.11000	194.48	0.12000	212.16	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0250	6250110	114,400.000	0.11000	12,584.00	0.12000	13,728.00	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4447230

Counties: Union

Letting Date: March 13, 2018

District(s): 4

Call Order: 190

Project(s): P036919

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba Regional COG Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036919		Cat Alt Set:		Cat Alt Member:	
0260	6271005 11,850.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.60000	7,110.00	0.55000	6,517.50		
0270	6271010 34,430.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.38000	13,083.40	0.34000	11,706.20		
0280	6271015 770.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.45000	1,886.50	2.25000	1,732.50		
0290	6271025 231.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	7.30000	1,686.30	6.75000	1,559.25		



Tabulation of Bids

Contract ID: 4447230

Counties: Union

Letting Date: March 13, 2018

District(s): 4

Call Order: 190

Project(s): P036919

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba Regional COG Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036919		Cat Alt Set:		Cat Alt Member:	
0300	6271030	30.000	70.10000	2,103.00	65.00000	1,950.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0310	6271035	20.000	108.00000	2,160.00	100.00000	2,000.00	
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0320	6271043	2.000	270.00000	540.00	250.00000	500.00	
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					
0330	6271064	644.000	1.10000	708.40	1.00000	644.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					



Tabulation of Bids

Contract ID: 4447230

Counties: Union

Letting Date: March 13, 2018

District(s): 4

Call Order: 190

Project(s): P036919

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba Regional COG Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P036919 Cat Alt Set: Cat Alt Member:							
0340 6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	40,040.000 LF	0.37000	14,814.80	0.34000	13,613.60		
0350 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	650.000 EA	4.60000	2,990.00	4.25000	2,762.50		
0360 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	16.000 EA	4.60000	73.60	4.25000	68.00		
0370 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	84.000 EA	4.60000	386.40	4.25000	357.00		



Tabulation of Bids

Contract ID: 4447230

Counties: Union

Letting Date: March 13, 2018

District(s): 4

Call Order: 190

Project(s): P036919

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba Regional COG Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036919		Cat Alt Set:		Cat Alt Member:	
0380	6750278	700.000	5.65000	3,955.00	5.25000	3,675.00	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0390	6770413	1,000.000	0.27000	270.00	0.25000	250.00	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0400	6780495	800.000	7.00000	5,600.00	6.50000	5,200.00	
SAWCUT FOR LOOP DETECTOR		LF					
0410	6800508	3.000	270.00000	810.00	250.00000	750.00	
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					



Tabulation of Bids

Contract ID: 4447230

Counties: Union

Letting Date: March 13, 2018

District(s): 4

Call Order: 190

Project(s): P036919

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Catawba Regional COG Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

PayItems For ProjectId: P036919

Cat Alt Set:

Cat Alt Member:

0420 8100101 3.500
PERMANENT GRASSING FOR
SMALL PROJECTS ACRE

3,075.00000 10,762.50

2,650.00000 9,275.00

Section Totals:

\$3,469,466.40

\$3,820,475.82

Contract Totals

\$3,469,466.40

\$3,820,475.82

Cost Plus Time Totals

\$3,469,466.40

\$3,820,475.82

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 4447230 **Counties:** Union
Letting Date: March 13, 2018 02:00 PM **District(s):** 4
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: Catawba Regional COG Resurfacing **PCN(s):** P036919

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$3,469,466.40	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$3,820,475.82	110.12%

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: 4646320

Counties: York

Letting Date: March 13, 2018

District(s): 4

Call Order: 200

Project(s): P032476, P032481, P032488

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Federal Aid FDP, PMST

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.		(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: P032476		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	155,000.00000	155,000.00	150,000.00000	150,000.00	164,000.00000	164,000.00
MOBILIZATION LS							
0020	1032010 (1)	93,000.00000	93,000.00	50,000.00000	50,000.00	65,000.00000	65,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	150,000.00000	150,000.00	115,000.00000	115,000.00	80,000.00000	80,000.00
TRAFFIC CONTROL LS							
0040	2023000 150.000	27.00000	4,050.00	28.00000	4,200.00	74.00000	11,100.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	4012080 5,055.000	57.50000	290,662.50	58.00000	293,190.00	59.00000	298,245.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							



Tabulation of Bids

Contract ID: 4646320

Counties: York

Letting Date: March 13, 2018

District(s): 4

Call Order: 200

Project(s): P032476, P032481, P032488

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Federal Aid FDP, PMST

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.		(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: P032476		Cat Alt Set:		Cat Alt Member:	
0060	4012100	16,057.000	60.00000	963,420.00	69.00000	1,107,933.00	70.00000	1,123,990.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF								
0070	4013990	6,125.000	3.75000	22,968.75	8.50000	52,062.50	10.00000	61,250.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0080	4019000	5.660	900.00000	5,094.00	590.00000	3,339.40	1,150.00000	6,509.00
MILLED-IN RUMBLE STRIP								
0090	4036305	315,816.000	4.00000	1,263,264.00	4.00000	1,263,264.00	4.10000	1,294,845.60
PREVENTATIVE MAINTENANCE SURFACE TREATMENT								
0100	6021120	946.000	6.42000	6,073.32	6.00000	5,676.00	6.00000	5,676.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								



Tabulation of Bids

Contract ID: 4646320

Counties: York

Letting Date: March 13, 2018

District(s): 4

Call Order: 200

Project(s): P032476, P032481, P032488

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Federal Aid FDP, PMST

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.		(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: P032476		Cat Alt Set:		Cat Alt Member:	
0110	6250005 42,810.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.20000	8,562.00	0.20000	8,562.00	0.20000	8,562.00
0120	6250010 71,660.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10000	7,166.00	0.10000	7,166.00	0.10000	7,166.00
0130	6250015 1,354.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	1.00000	1,354.00	1.00000	1,354.00	1.00000	1,354.00
0140	6250025 1,174.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	3.00000	3,522.00	3.00000	3,522.00	3.00000	3,522.00



Tabulation of Bids

Contract ID: 4646320

Counties: York

Letting Date: March 13, 2018

District(s): 4

Call Order: 200

Project(s): P032476, P032481, P032488

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Federal Aid FDP, PMST

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.		(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: P032476		Cat Alt Set:		Cat Alt Member:	
0150	6250030 120.000 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT EA	35.00000	4,200.00	35.00000	4,200.00	35.00000	4,200.00
0160	6250035 62.000 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT EA	50.00000	3,100.00	50.00000	3,100.00	50.00000	3,100.00
0170	6250105 36,400.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.15000	5,460.00	0.15000	5,460.00	0.15000	5,460.00
0180	6250110 254,820.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	25,482.00	0.10000	25,482.00	0.10000	25,482.00



Tabulation of Bids

Contract ID: 4646320

Counties: York

Letting Date: March 13, 2018

District(s): 4

Call Order: 200

Project(s): P032476, P032481, P032488

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Federal Aid FDP, PMST

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.		(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: P032476		Cat Alt Set:		Cat Alt Member:	
0190	6271005 21,405.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.60000	12,843.00	0.60000	12,843.00	0.60000	12,843.00
0200	6271010 36,160.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.33000	11,932.80	0.33000	11,932.80	0.33000	11,932.80
0210	6271015 704.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.00000	1,408.00	2.00000	1,408.00	2.00000	1,408.00
0220	6271025 654.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	6.00000	3,924.00	6.00000	3,924.00	6.00000	3,924.00



Tabulation of Bids

Contract ID: 4646320

Counties: York

Letting Date: March 13, 2018

District(s): 4

Call Order: 200

Project(s): P032476, P032481, P032488

Contract Time: 11/30/18 COMPLETION DATE

Min:

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Contract Description: 2018 Federal Aid FDP, PMST

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.		(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: P032476		Cat Alt Set:		Cat Alt Member:	
0230	6271030 60.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	65.00000	3,900.00	65.00000	3,900.00	65.00000	3,900.00
0240	6271035 31.000 WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL. EA	100.00000	3,100.00	100.00000	3,100.00	100.00000	3,100.00
0250	6271064 18,200.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.50000	9,100.00	0.50000	9,100.00	0.50000	9,100.00
0260	6271074 127,740.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.33000	42,154.20	0.33000	42,154.20	0.33000	42,154.20



Tabulation of Bids

Contract ID: 4646320

Counties: York

Letting Date: March 13, 2018

District(s): 4

Call Order: 200

Project(s): P032476, P032481, P032488

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Federal Aid FDP, PMST

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.		(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: P032476		Cat Alt Set:		Cat Alt Member:	
0270 6300005	1,018.000	4.25000	4,326.50	4.25000	4,326.50	4.25000	4,326.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0280 6301005	1,781.000	4.25000	7,569.25	4.25000	7,569.25	4.25000	7,569.25
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.							
0290 6301100	2,385.000	4.25000	10,136.25	4.25000	10,136.25	4.25000	10,136.25
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0300 6770413	400.000	0.25000	100.00	0.25000	100.00	0.25000	100.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP LF WIRE							



Tabulation of Bids

Contract ID: 4646320

Counties: York

Letting Date: March 13, 2018

District(s): 4

Call Order: 200

Project(s): P032476, P032481, P032488

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Federal Aid FDP, PMST

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.		(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: P032476		Cat Alt Set:		Cat Alt Member:	
0310	6780495	200.000	7.00000	1,400.00	7.00000	1,400.00	7.00000	1,400.00
SAWCUT FOR LOOP DETECTOR		LF						
0320	7204900	75.000	39.00000	2,925.00	42.00000	3,150.00	31.00000	2,325.00
DETECTABLE WARNING MATERIAL		SF						
0330	7209000	150.000	82.00000	12,300.00	164.00000	24,600.00	85.00000	12,750.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
Section Totals:			\$3,139,497.57		\$3,243,154.90		\$3,296,430.60	
Contract Totals			\$3,139,497.57		\$3,243,154.90		\$3,296,430.60	
Cost Plus Time Totals			\$3,139,497.57		\$3,243,154.90		3,296,430.60	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 4646320 **Counties:** York
Letting Date: March 13, 2018 02:00 PM **District(s):** 4
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2018 Federal Aid FDP, PMST **PCN(s):** P032476,
P032481, P032488

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH013	THE LANE CONSTRUCTION CORPORATION	\$3,139,497.57	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$3,243,154.90	103.30%
3	1GR028	GRANITE CONTRACTING, LLC	\$3,296,430.60	105.00%

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



Tabulation of Bids

Contract ID: 5125760

Counties: Kershaw, Lee

Letting Date: March 13, 2018

District(s): 1

Call Order: 220

Project(s): P033677, P033678, P033682

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Rehab Kershaw Sumter Lee

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P033677		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	75,000.00000	75,000.00	143,000.00000	143,000.00	132,750.00000	132,750.00
MOBILIZATION	LS						
0020 1032010	(1)	25,000.00000	25,000.00	65,000.00000	65,000.00	40,000.00000	40,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	55,000.00000	55,000.00	40,300.00000	40,300.00	9,500.00000	9,500.00
TRAFFIC CONTROL	LS						
0040 2023000	75.000	21.00000	1,575.00	28.50000	2,137.50	30.00000	2,250.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	1,828.000	28.50000	52,098.00	21.00000	38,388.00	21.00000	38,388.00
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 5125760

Counties: Kershaw, Lee

Letting Date: March 13, 2018

District(s): 1

Call Order: 220

Project(s): P033677, P033678, P033682

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Rehab Kershaw Sumter Lee

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P033677 Cat Alt Set: Cat Alt Member:								
0060	2035100	965.880	21.50000	20,766.42	14.00000	13,522.32	30.00000	28,976.40
EXCAVATION FOR SHOULDER PAVING		STA						
0070	2072000	965.880	12.00000	11,590.56	20.00000	19,317.60	30.00000	28,976.40
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3069900	94.000	50.00000	4,700.00	28.00000	2,632.00	85.00000	7,990.00
MAINTENANCE STONE		TON						
0090	3104000	4,825.920	48.75000	235,263.60	48.15000	232,368.05	54.00000	260,599.68
HMA SHOULDER WIDENING COURSE		TON						
0100	4011004	1,500.430	465.00000	697,699.95	500.00000	750,215.00	420.00000	630,180.60
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 5125760

Counties: Kershaw, Lee

Letting Date: March 13, 2018

District(s): 1

Call Order: 220

Project(s): P033677, P033678, P033682

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Rehab Kershaw Sumter Lee

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P033677		Cat Alt Set:		Cat Alt Member:	
0110 4012060	900.000	40.00000	36,000.00	45.74000	41,166.00	37.00000	33,300.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0120 4012080	8,500.000	48.45000	411,825.00	50.38000	428,230.00	49.00000	416,500.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0130 4013150	39,900.000	0.80000	31,920.00	1.12000	44,688.00	1.90000	75,810.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"							
0140 4013200	87,082.000	0.85000	74,019.70	1.47000	128,010.54	1.75000	152,393.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0150 4013990	855.000	9.50000	8,122.50	9.81000	8,387.55	7.00000	5,985.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							



Tabulation of Bids

Contract ID: 5125760

Counties: Kershaw, Lee

Letting Date: March 13, 2018

District(s): 1

Call Order: 220

Project(s): P033677, P033678, P033682

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Rehab Kershaw Sumter Lee

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P033677 Cat Alt Set: Cat Alt Member:								
0160	4019000	18.280	1,225.00000	22,393.00	395.00000	7,220.60	395.00000	7,220.60
MILLED-IN RUMBLE STRIP		MI						
0170	4020330	9,105.067	48.75000	443,872.02	49.65000	452,066.58	52.00000	473,463.48
HOT MIX ASPHALT INTERMEDIATE		TON						
COURSE TYPE C								
0180	4030340	13,701.513	49.50000	678,224.89	51.15000	700,832.39	57.00000	780,986.24
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE C								
0190	6021120	1,524.000	5.25000	8,001.00	5.25000	8,001.00	5.25000	8,001.00
PERMANENT CONSTRUCTION		SF						
SIGNS (GROUND MOUNTED)								
0200	6250005	672.000	0.10000	67.20	0.10000	67.20	0.10000	67.20
4" WHITE BROKEN LINES -(GAPS		LF						
EXCLUDED)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5125760

Counties: Kershaw, Lee

Letting Date: March 13, 2018

District(s): 1

Call Order: 220

Project(s): P033677, P033678, P033682

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Rehab Kershaw Sumter Lee

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P033677		Cat Alt Set:		Cat Alt Member:	
0210 6250010	236,630.000 LF	0.09000	21,296.70	0.09000	21,296.70	0.09000	21,296.70
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0220 6250015	490.000 LF	0.75000	367.50	0.75000	367.50	0.75000	367.50
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0230 6250025	648.000 LF	1.50000	972.00	1.50000	972.00	1.50000	972.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0240 6250030	2.000 EA	20.00000	40.00	20.00000	40.00	20.00000	40.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5125760

Counties: Kershaw, Lee

Letting Date: March 13, 2018

District(s): 1

Call Order: 220

Project(s): P033677, P033678, P033682

Contract Time: 05/31/19 COMPLETION DATE

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Max:

Contract Description: 2018 FA Rehab Kershaw Sumter Lee

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P033677		Cat Alt Set:		Cat Alt Member:	
0250	6250040	2.000	40.00000	80.00	40.00000	80.00	40.00000	80.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0260	6250105	13,540.000	0.10000	1,354.00	0.10000	1,354.00	0.10000	1,354.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0270	6250110	161,303.000	0.09000	14,517.27	0.09000	14,517.27	0.09000	14,517.27
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0280	6271005	536.000	0.37000	198.32	0.37000	198.32	0.37000	198.32
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5125760

Counties: Kershaw, Lee

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District(s): 1

Call Order: 220

Project(s): P033677, P033678, P033682

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Rehab Kershaw Sumter Lee

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P033677		Cat Alt Set:		Cat Alt Member:	
0290 6271010	100,339.000 LF	0.34000	34,115.26	0.34000	34,115.26	0.34000	34,115.26
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0300 6271015	245.000 LF	2.50000	612.50	2.50000	612.50	2.50000	612.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0310 6271023	25.000 LF	25.00000	625.00	25.00000	625.00	25.00000	625.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
0320 6271025	288.000 LF	20.00000	5,760.00	20.00000	5,760.00	20.00000	5,760.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 5125760

Counties: Kershaw, Lee

Letting Date: March 13, 2018

District(s): 1

Call Order: 220

Project(s): P033677, P033678, P033682

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Rehab Kershaw Sumter Lee

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P033677		Cat Alt Set:		Cat Alt Member:	
0330 6271040	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0340 6271064	8,670.000	0.37000	3,207.90	0.37000	3,207.90	0.37000	3,207.90
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0350 6271074	53,557.000	0.35000	18,744.95	0.35000	18,744.95	0.35000	18,744.95
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0360 6301100	679.000	8.00000	5,432.00	8.00000	5,432.00	8.00000	5,432.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5125760

Counties: Kershaw, Lee

Letting Date: March 13, 2018

District(s): 1

Call Order: 220

Project(s): P033677, P033678, P033682

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Rehab Kershaw Sumter Lee

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P033677		Cat Alt Set:		Cat Alt Member:	
0370 7204100	50.000	43.00000	2,150.00	63.00000	3,150.00	46.00000	2,300.00
CONCRETE SIDEWALK(4" UNIFORM)							
0380 7204900	37.500	40.00000	1,500.00	30.00000	1,125.00	40.00000	1,500.00
DETECTABLE WARNING MATERIAL							
0390 7209000	75.000	135.00000	10,125.00	100.00000	7,500.00	164.00000	12,300.00
PEDESTRIAN RAMP CONSTRUCTION							
0400 7209100	6.000	80.00000	480.00	30.00000	180.00	48.00000	288.00
SURFACE APPLIED DETECTABLE WARNING							
0410 8051100	600.000	19.00000	11,400.00	17.00000	10,200.00	17.00000	10,200.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.							



Tabulation of Bids

Contract ID: 5125760

Counties: Kershaw, Lee

Letting Date: March 13, 2018

District(s): 1

Call Order: 220

Project(s): P033677, P033678, P033682

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Rehab Kershaw Sumter Lee

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P033677		Cat Alt Set:		Cat Alt Member:	
0420	8052300	12.000	2,169.00000	26,028.00	2,055.00000	24,660.00	2,055.00000	24,660.00
END TERMINAL - TYPE T		EA						
0430	8052605	6.000	10.00000	60.00	10.00000	60.00	10.00000	60.00
RESET THRIE BEAM G.R.BRIDGE CONN.		EA						
0440	8100101	7.901	4,000.00000	31,604.00	2,850.00000	22,517.85	3,500.00000	27,653.50
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$3,084,409.24		\$3,302,866.58		\$3,320,223.00	

Contract Totals

\$3,084,409.24

\$3,302,866.58

\$3,320,223.00

Cost Plus Time Totals

\$3,084,409.24

\$3,302,866.58

3,320,223.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 5125760 **Counties:** Kershaw, Lee
Letting Date: March 13, 2018 02:00 PM **District(s):** 1
Contract Time: 05/31/19 COMPLETION DATE

Contract Description: 2018 FA Rehab Kershaw Sumter Lee **PCN(s):** P033677,
P033678, P033682

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$3,084,409.24	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$3,302,866.58	107.08%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$3,320,223.00	107.65%

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: 5146400

Counties: Lee, Sumter

Letting Date: March 13, 2018

District(s): 1

Call Order: 230

Project(s): P036779, P036780, P036781, P036782

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level 125# STD

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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		PayItems For ProjectId: P036779		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	65,000.00000	65,000.00	50,000.00000	50,000.00	60,000.00000	60,000.00
MOBILIZATION	LS						
0020 1032010	(1)	35,000.00000	35,000.00	10,000.00000	10,000.00	24,000.00000	24,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	45,000.00000	45,000.00	50,000.00000	50,000.00	133,000.00000	133,000.00
TRAFFIC CONTROL	LS						
0040 2023000	150.000	28.00000	4,200.00	28.00000	4,200.00	19.00000	2,850.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	694.000	35.00000	24,290.00	30.00000	20,820.00	42.00000	29,148.00
BORROW EXCAVATION	CY						
0060 3069900	2.500	75.00000	187.50	500.00000	1,250.00	100.00000	250.00
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 5146400

Counties: Lee, Sumter

Letting Date: March 13, 2018

District(s): 1

Call Order: 230

Project(s): P036779, P036780, P036781, P036782

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level 125# STD

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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			PayItems For ProjectId: P036779		Cat Alt Set:		Cat Alt Member:	
0070	4011004	499.065	485.00000	242,046.53	500.00000	249,532.50	575.00000	286,962.38
LIQUID ASPHALT BINDER PG64-22 TON								
0080	4012080	250.000	85.00000	21,250.00	85.00000	21,250.00	84.50000	21,125.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY								
0090	4013100	1,625.000	6.75000	10,968.75	5.50000	8,937.50	4.28000	6,955.00
MILLING EXISTING ASPHALT PAVEMENT 1.0" SY								
0100	4013125	10,500.000	5.00000	52,500.00	3.25000	34,125.00	1.97000	20,685.00
MILLING EXISTING ASPHALT PAVEMENT 1.25" SY								
0110	4013990	2,525.000	8.00000	20,200.00	6.00000	15,150.00	12.49000	31,537.25
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY								



Tabulation of Bids

Contract ID: 5146400

Counties: Lee, Sumter

Letting Date: March 13, 2018

District(s): 1

Call Order: 230

Project(s): P036779, P036780, P036781, P036782

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level 125# STD

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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 PayItems For ProjectId: P036779 Cat Alt Set: Cat Alt Member:								
0120	4019000	9.080	1,500.00000	13,620.00	470.00000	4,267.60	1,350.00000	12,258.00
MILLED-IN RUMBLE STRIP		MI						
0130	4030350	7,921.651	75.00000	594,123.83	85.00000	673,340.34	64.38000	509,995.89
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE D								
0140	6021120	1,638.000	5.25000	8,599.50	4.80000	7,862.40	4.80000	7,862.40
PERMANENT CONSTRUCTION		SF						
SIGNS (GROUND MOUNTED)								
0150	6250005	4,510.000	0.10000	451.00	0.10000	451.00	0.10000	451.00
4" WHITE BROKEN LINES -(GAPS		LF						
EXCLUDED)-FAST DRY PAINT								
0160	6250010	50,000.000	0.08000	4,000.00	0.08000	4,000.00	0.08000	4,000.00
4" WHITE SOLID LINES (PVT.		LF						
EDGE LINES)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5146400

Counties: Lee, Sumter

Letting Date: March 13, 2018

District(s): 1

Call Order: 230

Project(s): P036779, P036780, P036781, P036782

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level 125# STD

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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		PayItems For ProjectId: P036779		Cat Alt Set:		Cat Alt Member:	
0170 6250015	520.000 LF	0.50000	260.00	0.50000	260.00	0.50000	260.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0180 6250025	747.000 LF	1.50000	1,120.50	1.50000	1,120.50	1.50000	1,120.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0190 6250030	19.000 EA	20.00000	380.00	20.00000	380.00	20.00000	380.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0200 6250035	6.000 EA	40.00000	240.00	40.00000	240.00	40.00000	240.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5146400

Counties: Lee, Sumter

Letting Date: March 13, 2018

District(s): 1

Call Order: 230

Project(s): P036779, P036780, P036781, P036782

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level 125# STD

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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		PayItems For ProjectId: P036779		Cat Alt Set:		Cat Alt Member:	
0210 6250040	4.000	40.00000	160.00	40.00000	160.00	40.00000	160.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0220 6250045	2.000	75.00000	150.00	75.00000	150.00	75.00000	150.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0230 6250105	4,570.000	0.10000	457.00	0.10000	457.00	0.10000	457.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0240 6250110	35,660.000	0.08000	2,852.80	0.08000	2,852.80	0.08000	2,852.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5146400

Counties: Lee, Sumter

Letting Date: March 13, 2018

District(s): 1

Call Order: 230

Project(s): P036779, P036780, P036781, P036782

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level 125# STD

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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			PayItems For ProjectId: P036779		Cat Alt Set:		Cat Alt Member:	
0250	6250112	325.000	1.00000	325.00	1.00000	325.00	1.00000	325.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT								
0260	6262005	170.000	5.00000	850.00	5.00000	850.00	5.00000	850.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT								
0270	6262010	700.000	3.75000	2,625.00	3.75000	2,625.00	3.75000	2,625.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT								
0280	6262110	700.000	3.75000	2,625.00	3.75000	2,625.00	3.75000	2,625.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT								



Tabulation of Bids

Contract ID: 5146400

Counties: Lee, Sumter

Letting Date: March 13, 2018

District(s): 1

Call Order: 230

Project(s): P036779, P036780, P036781, P036782

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level 125# STD

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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		PayItems For ProjectId: P036779		Cat Alt Set:		Cat Alt Member:	
0290	6271005 4,510.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.36000	1,623.60	0.36000	1,623.60	0.36000	1,623.60
0300	6271010 49,800.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.34000	16,932.00	0.34000	16,932.00	0.34000	16,932.00
0310	6271015 380.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.75000	1,045.00	2.75000	1,045.00	2.75000	1,045.00
0320	6271025 622.300 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	12.00000	7,467.60	12.00000	7,467.60	12.00000	7,467.60



Tabulation of Bids

Contract ID: 5146400

Counties: Lee, Sumter

Letting Date: March 13, 2018

District(s): 1

Call Order: 230

Project(s): P036779, P036780, P036781, P036782

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level 125# STD

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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		PayItems For ProjectId: P036779		Cat Alt Set:		Cat Alt Member:	
0330 6271030	15.000	100.00000	1,500.00	100.00000	1,500.00	100.00000	1,500.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0340 6271035	6.000	150.00000	900.00	150.00000	900.00	150.00000	900.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0350 6271040	2.000	150.00000	300.00	150.00000	300.00	150.00000	300.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0360 6271045	2.000	350.00000	700.00	350.00000	700.00	350.00000	700.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5146400

Counties: Lee, Sumter

Letting Date: March 13, 2018

District(s): 1

Call Order: 230

Project(s): P036779, P036780, P036781, P036782

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level 125# STD

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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		PayItems For ProjectId: P036779		Cat Alt Set:		Cat Alt Member:	
0370 6271064	4,510.000	0.36000	1,623.60	0.36000	1,623.60	0.36000	1,623.60
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0380 6271074	35,240.000	0.34000	11,981.60	0.34000	11,981.60	0.34000	11,981.60
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0390 6300005	280.000	5.75000	1,610.00	5.75000	1,610.00	5.75000	1,610.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0400 6301100	725.000	5.75000	4,168.75	5.75000	4,168.75	5.75000	4,168.75
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5146400

Counties: Lee, Sumter

Letting Date: March 13, 2018

District(s): 1

Call Order: 230

Project(s): P036779, P036780, P036781, P036782

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level 125# STD

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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		PayItems For ProjectId: P036779		Cat Alt Set:		Cat Alt Member:		
0410	6750275	160.000	10.00000	1,600.00	5.00000	800.00	5.00000	800.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0420	6770413	3,200.000	0.56000	1,792.00	0.25000	800.00	0.25000	800.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0430	6780495	1,441.000	7.81000	11,254.21	6.00000	8,646.00	6.00000	8,646.00
SAWCUT FOR LOOP DETECTOR		LF						
0440	7204900	75.000	55.00000	4,125.00	40.00000	3,000.00	30.00000	2,250.00
DETECTABLE WARNING MATERIAL		SF						
0450	7209000	150.000	135.00000	20,250.00	164.00000	24,600.00	250.00000	37,500.00
PEDESTRIAN RAMP CONSTRUCTION		SY						



Tabulation of Bids

Contract ID: 5146400

Counties: Lee, Sumter

Letting Date: March 13, 2018

District(s): 1

Call Order: 230

Project(s): P036779, P036780, P036781, P036782

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level 125# STD

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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 Totals:			\$1,242,355.77		\$1,254,929.79		\$1,262,973.37
Contract Totals			\$1,242,355.77		\$1,254,929.79		\$1,262,973.37
Cost Plus Time Totals			\$1,242,355.77		\$1,254,929.79		1,262,973.37

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 5146400 **Counties:** Lee, Sumter
Letting Date: March 13, 2018 02:00 PM **District(s):** 1
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: FDP, Mill, Level 125# STD

PCN(s): P036779,
P036780,
P036781, P036782

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$1,242,355.77	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$1,254,929.79	101.01%
3	1PA005	PALMETTO CORP. OF CONWAY	\$1,262,973.37	101.66%

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

4/10/2018

Tabulation of Bids

Page 1 of 6

Contract ID: 5246620

Counties: Abbeville, Anderson, Greenwood, Laurens, Newberry

Letting Date: March 13, 2018

District(s): 2

Call Order: 240

Project(s): P036787, P036798, P036799, P036808, P036813, P036825, P036826, P036831

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (crack seal)

Line No / Item ID Item Description		(1) GORDON COMPANY, INC.		(2) ANNSEAL, INC.		(3) REMAC ASPHALT MAINTENANCE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036787		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	2,250.00000	2,250.00	11,027.37000	11,027.37	3,000.00000	3,000.00
MOBILIZATION	LS						
0020 1032010	(1)	3,628.00000	3,628.00	3,925.00000	3,925.00	500.00000	500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	20,000.00000	20,000.00	37,850.00000	37,850.00	5,000.00000	5,000.00
TRAFFIC CONTROL	LS						
0040 4015111	85.450	1,265.94000	108,174.57	1,461.60000	124,893.72	1,975.00000	168,763.75
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0050 6250005	7,000.000	0.13000	910.00	0.13700	959.00	0.14000	980.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 5246620

Counties: Abbeville, Anderson, Greenwood, Laurens, Newberry

Letting Date: March 13, 2018

District(s): 2

Call Order: 240

Project(s): P036787, P036798, P036799, P036808, P036813, P036825, P036826, P036831

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (crack seal)

Line No / Item ID Item Description		(1) GORDON COMPANY, INC.		(2) ANNSEAL, INC.		(3) REMAC ASPHALT MAINTENANCE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036787		Cat Alt Set:		Cat Alt Member:	
0060	6250105 11,000.000	0.11000	1,210.00	0.11600	1,276.00	0.12000	1,320.00
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0070	6250110 56,740.000	0.07000	3,971.80	0.07400	4,198.76	0.08000	4,539.20
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0080	6271005 11,100.000	0.60000	6,660.00	0.63200	7,015.20	0.63000	6,993.00
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0090	6271010 32,000.000	0.34000	10,880.00	0.35800	11,456.00	0.36000	11,520.00
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 5246620

Counties: Abbeville, Anderson, Greenwood, Laurens, Newberry

Letting Date: March 13, 2018

District(s): 2

Call Order: 240

Project(s): P036787, P036798, P036799, P036808, P036813, P036825, P036826, P036831

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (crack seal)

Line No / Item ID Item Description		(4) BRIGGS BROTHERS ENTERPRISES CORPORATION		(5) C & H PAVING, 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: P036787		Cat Alt Set:		Cat Alt Member:	
0100	6271064 7,000.000 4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.	0.51000	3,570.00	0.53700	3,759.00	0.56000	3,920.00
0110	6271074 70,450.000 4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.	0.34000	23,953.00	0.35800	25,221.10	0.36000	25,362.00
Section Totals:			\$185,207.37		\$231,581.15		\$231,897.95
Contract Totals			\$185,207.37		\$231,581.15		\$231,897.95
Cost Plus Time Totals			\$185,207.37		\$231,581.15		231,897.95

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5246620

Counties: Abbeville, Anderson, Greenwood, Laurens, Newberry

Letting Date: March 13, 2018

District(s): 2

Call Order: 240

Project(s): P036787, P036798, P036799, P036808, P036813, P036825, P036826, P036831

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (crack seal)

Line No / Item ID Item Description			(4) BRIGGS BROTHERS ENTERPRISES CORPORATION		(5) C & H PAVING, 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: P036787		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	14,000.00000	14,000.00	38,000.00000	38,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	5,500.00000	5,500.00	5,869.57000	5,869.57		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	9,000.00000	9,000.00	130,000.00000	130,000.00		
TRAFFIC CONTROL		LS						
0040	4015111	85.450	2,400.00000	205,080.00	5,282.61000	451,399.02		
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi						
0050	6250005	7,000.000	0.19000	1,330.00	0.15000	1,050.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5246620

Counties: Abbeville, Anderson, Greenwood, Laurens, Newberry

Letting Date: March 13, 2018

District(s): 2

Call Order: 240

Project(s): P036787, P036798, P036799, P036808, P036813, P036825, P036826, P036831

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (crack seal)

Line No / Item ID Item Description		(4) BRIGGS BROTHERS ENTERPRISES CORPORATION		(5) C & H PAVING, 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: P036787		Cat Alt Set:		Cat Alt Member:	
0060	6250105 11,000.000	0.25000	2,750.00	0.15000	1,650.00		
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0070	6250110 56,740.000	0.15000	8,511.00	0.08000	4,539.20		
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0080	6271005 11,100.000	0.40000	4,440.00	0.65000	7,215.00		
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0090	6271010 32,000.000	0.34000	10,880.00	0.35000	11,200.00		
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 5246620

Counties: Abbeville, Anderson, Greenwood, Laurens, Newberry

Letting Date: March 13, 2018

District(s): 2

Call Order: 240

Project(s): P036787, P036798, P036799, P036808, P036813, P036825, P036826, P036831

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (crack seal)

Line No / Item ID Item Description		(4) BRIGGS BROTHERS ENTERPRISES CORPORATION		(5) C & H PAVING, 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: P036787		Cat Alt Set:		Cat Alt Member:	
0100	6271064 7,000.000 4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.	0.40000	2,800.00	0.65000	4,550.00		
0110	6271074 70,450.000 4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.	0.34000	23,953.00	0.35000	24,657.50		
Section Totals:			\$288,244.00		\$680,130.29		
Contract Totals			\$288,244.00		\$680,130.29		
Cost Plus Time Totals			\$288,244.00		\$680,130.29		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 5246620 **Counties:** Abbeville, Anderson, Greenwood, Laurens, Newberry

Letting Date: March 13, 2018 02:00 PM **District(s):** 2
Contract Time: 05/31/19 COMPLETION DATE

Contract Description: 2018 FA Preservation (crack seal) **PCN(s):** P036787, P036798, P036799, P036808, P036813, P036825, P036826, P036831

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1GO009	GORDON COMPANY, INC.	\$185,207.37	100.00%
2	1AN016	ANNSEAL, INC.	\$231,581.15	125.04%
3	1RE020	REMAC ASPHALT MAINTENANCE	\$231,897.95	125.21%
4	1BR060	BRIGGS BROTHERS ENTERPRISES CORPORATION	\$288,244.00	155.63%
5	1CH027	C & H PAVING, INC.	\$680,130.29	367.23%

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: 5246630

Counties: Abbeville, Edgefield, Greenwood, Laurens, McCormick

Letting Date: March 13, 2018

District(s): 2

Call Order: 250

Project(s): P036766, P036789, P036792, P036793, P036800, P036881, P036902

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (microsurface)

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) 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: p036766		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	90,000.00000	90,000.00	139,300.00000	139,300.00	190,000.00000	190,000.00
MOBILIZATION		LS					
0020 1032010	(1)	13,500.00000	13,500.00	15,000.00000	15,000.00	40,000.00000	40,000.00
BONDS AND INSURANCE		LS					
0030 1071000	(1)	130,000.00000	130,000.00	176,189.90000	176,189.90	158,000.00000	158,000.00
TRAFFIC CONTROL		LS					
0040 2023000	67.000	30.00000	2,010.00	110.00000	7,370.00	25.00000	1,675.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0050 2033000	2,112.000	15.00000	31,680.00	40.00000	84,480.00	30.00000	63,360.00
BORROW EXCAVATION		CY					



Tabulation of Bids

Contract ID: 5246630

Counties: Abbeville, Edgefield, Greenwood, Laurens, McCormick

Letting Date: March 13, 2018

District(s): 2

Call Order: 250

Project(s): P036766, P036789, P036792, P036793, P036800, P036881, P036902

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (microsurface)

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) 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: p036766		Cat Alt Set:		Cat Alt Member:	
0060 3069900	233.230	25.00000	5,830.75	89.00000	20,757.47	30.00000	6,996.90
MAINTENANCE STONE TON							
0070 4011004	19.400	515.00000	9,991.00	525.00000	10,185.00	515.00000	9,991.00
LIQUID ASPHALT BINDER PG64-22 TON							
0080 4012040	19,683.000	33.00000	649,539.00	36.00000	708,588.00	33.00000	649,539.00
FULL DEPTH ASPH. PAV. SY PATCHING 4" UNIF.							
0090 4012060	3,600.000	50.00000	180,000.00	53.00000	190,800.00	50.00000	180,000.00
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0100 4030350	50.000	150.00000	7,500.00	160.00000	8,000.00	150.00000	7,500.00
HOT MIX ASPHALT SURFACE TON COURSE TYPE D							



Tabulation of Bids

Contract ID: 5246630

Counties: Abbeville, Edgefield, Greenwood, Laurens, McCormick

Letting Date: March 13, 2018

District(s): 2

Call Order: 250

Project(s): P036766, P036789, P036792, P036793, P036800, P036881, P036902

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (microsurface)

Line No / Item ID Item Description			(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) 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: p036766		Cat Alt Set:		Cat Alt Member:	
0110	4030360	250.000	125.00000	31,250.00	133.00000	33,250.00	125.00000	31,250.00
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0120	4100200	534,350.000	2.55000	1,362,592.50	2.67000	1,426,714.50	2.95000	1,576,332.50
MICRO SURFACING SURFACE COURSE		SY						
0130	4100205	1,702.000	295.79000	503,434.58	235.00000	399,970.00	340.00000	578,680.00
MICRO SURFACING LEVELING		TON						
0140	6021120	3,608.000	4.95000	17,859.60	7.50000	27,060.00	8.00000	28,864.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

Contract ID: 5246630

Counties: Abbeville, Edgefield, Greenwood, Laurens, McCormick

Letting Date: March 13, 2018

District(s): 2

Call Order: 250

Project(s): P036766, P036789, P036792, P036793, P036800, P036881, P036902

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (microsurface)

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) 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: p036766		Cat Alt Set:		Cat Alt Member:	
0150	6250005 17,324.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.15000	2,598.60	0.16000	2,771.84	0.18000	3,118.32
0160	6250010 396,888.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.08000	31,751.04	0.09000	35,719.92	0.10000	39,688.80
0170	6250015 1,410.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	1.00000	1,410.00	1.09000	1,536.90	1.25000	1,762.50



Tabulation of Bids

Contract ID: 5246630

Counties: Abbeville, Edgefield, Greenwood, Laurens, McCormick

Letting Date: March 13, 2018

District(s): 2

Call Order: 250

Project(s): P036766, P036789, P036792, P036793, P036800, P036881, P036902

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (microsurface)

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) 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: p036766		Cat Alt Set:		Cat Alt Member:	
0180	6250025 592.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	3.00000	1,776.00	3.25000	1,924.00	3.50000	2,072.00
0190	6250030 2.000 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT EA	35.00000	70.00	38.50000	77.00	50.00000	100.00
0200	6250105 25,384.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.15000	3,807.60	0.16000	4,061.44	0.18000	4,569.12
0210	6250110 332,185.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.08000	26,574.80	0.09000	29,896.65	0.10000	33,218.50



Tabulation of Bids

Contract ID: 5246630

Counties: Abbeville, Edgefield, Greenwood, Laurens, McCormick

Letting Date: March 13, 2018

District(s): 2

Call Order: 250

Project(s): P036766, P036789, P036792, P036793, P036800, P036881, P036902

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (microsurface)

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) 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: p036766		Cat Alt Set:		Cat Alt Member:	
0220	6250115 395.000 24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF	3.00000	1,185.00	3.25000	1,283.75	3.50000	1,382.50
0230	6271005 10,682.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.60000	6,409.20	0.65000	6,943.30	0.70000	7,477.40
0240	6271010 274,204.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.33000	90,487.32	0.36000	98,713.44	0.38000	104,197.52
0250	6271015 1,410.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.10000	2,961.00	2.71000	3,821.10	3.00000	4,230.00



Tabulation of Bids

Contract ID: 5246630

Counties: Abbeville, Edgefield, Greenwood, Laurens, McCormick

Letting Date: March 13, 2018

District(s): 2

Call Order: 250

Project(s): P036766, P036789, P036792, P036793, P036800, P036881, P036902

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (microsurface)

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) 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: p036766		Cat Alt Set:		Cat Alt Member:	
0260	6271025 456.000 24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL	7.50000	3,420.00	8.10000	3,693.60	9.00000	4,104.00
0270	6271030 2.000 WHITE SINGLE ARROWS (LT, EA STRGHT, RT) THERMO.-125 MIL.	100.00000	200.00	109.00000	218.00	125.00000	250.00
0280	6271064 16,742.000 4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.	0.50000	8,371.00	0.54000	9,040.68	0.58000	9,710.36
0290	6271074 235,310.000 4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.	0.33000	77,652.30	0.36000	84,711.60	0.38000	89,417.80



Tabulation of Bids

Contract ID: 5246630

Counties: Abbeville, Edgefield, Greenwood, Laurens, McCormick

Letting Date: March 13, 2018

District(s): 2

Call Order: 250

Project(s): P036766, P036789, P036792, P036793, P036800, P036881, P036902

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (microsurface)

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) 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: p036766		Cat Alt Set:		Cat Alt Member:	
0300	6271080 395.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	7.50000	2,962.50	8.10000	3,199.50	9.00000	3,555.00
0310	6300005 1,474.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	3.75000	5,527.50	4.00000	5,896.00	5.00000	7,370.00
0320	6301005 900.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA	3.75000	3,375.00	4.00000	3,600.00	5.00000	4,500.00
0330	6301100 2,113.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.75000	7,923.75	4.00000	8,452.00	5.00000	10,565.00



Tabulation of Bids

Contract ID: 5246630

Counties: Abbeville, Edgefield, Greenwood, Laurens, McCormick

Letting Date: March 13, 2018

District(s): 2

Call Order: 250

Project(s): P036766, P036789, P036792, P036793, P036800, P036881, P036902

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (microsurface)

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) 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: p036766		Cat Alt Set:		Cat Alt Member:	
0340	7209100 20.000	50.00000	1,000.00	250.00000	5,000.00	125.00000	2,500.00
	SURFACE APPLIED DETECTABLE WARNING SF						
0350	8051100 340.000	21.30000	7,242.00	24.00000	8,160.00	26.00000	8,840.00
	STEEL BEAM GUARDRAIL STEEL BEAM GR. LF						
0360	8052300 4.000	2,314.00000	9,256.00	2,480.00000	9,920.00	3,500.00000	14,000.00
	END TERMINAL - TYPE T EA						
0370	8100101 10.240	3,551.00000	36,362.24	2,900.00000	29,696.00	3,250.00000	33,280.00
	PERMANENT GRASSING FOR SMALL PROJECTS ACRE						
0380	8153000 580.000	4.05000	2,349.00	3.25000	1,885.00	8.00000	4,640.00
	SILT FENCE LF						



Tabulation of Bids

Contract ID: 5246630

Counties: Abbeville, Edgefield, Greenwood, Laurens, McCormick

Letting Date: March 13, 2018

District(s): 2

Call Order: 250

Project(s): P036766, P036789, P036792, P036793, P036800, P036881, P036902

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (microsurface)

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.		(3) 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: p036766		Cat Alt Set:		Cat Alt Member:	
0390 8153090	58.000	9.05000	524.90	3.25000	188.50	10.00000	580.00
REPLACE/REPAIR SILT FENCE LF							
0400 8154050	145.000	6.30000	913.50	6.40000	928.00	10.00000	1,450.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:			\$3,371,297.68		\$3,609,003.09		\$3,918,767.22
Contract Totals			\$3,371,297.68		\$3,609,003.09		\$3,918,767.22
Cost Plus Time Totals			\$3,371,297.68		\$3,609,003.09		3,918,767.22

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5246630 **Counties:** Abbeville, Edgefield, Greenwood, Laurens, McCormick

Letting Date: March 13, 2018 02:00 PM **District(s):** 2
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: 2018 FA Preservation (microsurface) **PCN(s):** P036766, P036789, P036792, P036793, P036800, P036881, P036902

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1HU021	HUDSON CONSTRUCTION COMPANY	\$3,371,297.68	100.00%
2	1SL003	SLURRY PAVERS, INC.	\$3,609,003.09	107.05%
3	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$3,918,767.22	116.24%

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: 5246650

Counties: Greenwood, Newberry, Saluda

Letting Date: March 13, 2018

District(s): 2

Call Order: 260

Project(s): P036823, P036824, P036830, P036835

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (125#)

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: P036823		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	40,000.00000	40,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	15,000.00000	15,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	65,000.00000	65,000.00				
TRAFFIC CONTROL	LS						
0040 2033000	882.000	30.00000	26,460.00				
BORROW EXCAVATION	CY						
0050 3069900	1,067.670	25.00000	26,691.75				
MAINTENANCE STONE	TON						
0060 4011004	299.830	505.00000	151,414.15				
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 5246650

Counties: Greenwood, Newberry, Saluda

Letting Date: March 13, 2018

District(s): 2

Call Order: 260

Project(s): P036823, P036824, P036830, P036835

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (125#)

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: P036823		Cat Alt Set:		Cat Alt Member:	
0070 4012040	2,397.000	34.20000	81,977.40				
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY						
0080 4012060	4,370.000	44.00000	192,280.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0090 4013990	2,500.000	5.50000	13,750.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0100 4019000	2.260	1,200.00000	2,712.00				
MILLED-IN RUMBLE STRIP	MI						
0110 4030350	4,759.166	55.60000	264,609.63				
HOT MIX ASPHALT SURFACE COURSE TYPE D	TON						



Tabulation of Bids

Contract ID: 5246650

Counties: Greenwood, Newberry, Saluda

Letting Date: March 13, 2018

District(s): 2

Call Order: 260

Project(s): P036823, P036824, P036830, P036835

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (125#)

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: P036823		Cat Alt Set:		Cat Alt Member:	
0120	6021120	1,166.000	8.00000	9,328.00			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0130	6250005	4,220.000	0.12000	506.40			
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0140	6250010	111,660.000	0.11000	12,282.60			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0150	6250015	720.000	0.80000	576.00			
	8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5246650

Counties: Greenwood, Newberry, Saluda

Letting Date: March 13, 2018

District(s): 2

Call Order: 260

Project(s): P036823, P036824, P036830, P036835

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (125#)

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: P036823		Cat Alt Set:		Cat Alt Member:	
0160	6250025	860.000	2.20000	1,892.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0170	6250030	14.000	22.00000	308.00			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0180	6250105	1,680.000	0.12000	201.60			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0190	6250110	118,560.000	0.12000	14,227.20			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5246650

Counties: Greenwood, Newberry, Saluda

Letting Date: March 13, 2018

District(s): 2

Call Order: 260

Project(s): P036823, P036824, P036830, P036835

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (125#)

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: P036823		Cat Alt Set:		Cat Alt Member:	
0200	6271005	1,210.000	0.44000	532.40			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0210	6271010	55,180.000	0.41000	22,623.80			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0220	6271015	360.000	3.00000	1,080.00			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0230	6271025	430.000	13.00000	5,590.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 5246650

Counties: Greenwood, Newberry, Saluda

Letting Date: March 13, 2018

District(s): 2

Call Order: 260

Project(s): P036823, P036824, P036830, P036835

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (125#)

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: P036823		Cat Alt Set:		Cat Alt Member:	
0240	6271030	7.000	120.00000	840.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0250	6271036	1.000	1,200.00000	1,200.00			
WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.		EA					
0260	6271064	840.000	0.44000	369.60			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0270	6271074	57,980.000	0.42000	24,351.60			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 5246650

Counties: Greenwood, Newberry, Saluda

Letting Date: March 13, 2018

District(s): 2

Call Order: 260

Project(s): P036823, P036824, P036830, P036835

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (125#)

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: P036823		Cat Alt Set:		Cat Alt Member:	
0280 6300005	20.000	8.00000	160.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0290 6301005	19.000	7.00000	133.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0300 6301100	493.000	7.00000	3,451.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0310 6750275	3,250.000	8.00000	26,000.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							



Tabulation of Bids

Contract ID: 5246650

Counties: Greenwood, Newberry, Saluda

Letting Date: March 13, 2018

District(s): 2

Call Order: 260

Project(s): P036823, P036824, P036830, P036835

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (125#)

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: P036823		Cat Alt Set:		Cat Alt Member:	
0320	6770413	9,750.000	0.65000	6,337.50			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0330	6780495	2,626.000	6.00000	15,756.00			
SAWCUT FOR LOOP DETECTOR		LF					
0340	6800515	6.000	325.00000	1,950.00			
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD		EA					
0350	7197130	1.000	3,000.00000	3,000.00			
ADJUST DROP INLET ADJUST D. I.		EA					



Tabulation of Bids

Contract ID: 5246650

Counties: Greenwood, Newberry, Saluda

Letting Date: March 13, 2018

District(s): 2

Call Order: 260

Project(s): P036823, P036824, P036830, P036835

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (125#)

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: P036823		Cat Alt Set:		Cat Alt Member:	
0360	7209100	120.000	70.00000	8,400.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0370	8100101	4.276	3,200.00000	13,683.20			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$1,054,674.83				
Contract Totals			\$1,054,674.83				
Cost Plus Time Totals			\$1,054,674.83				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 260

Contract ID: 5246650

Counties: Greenwood,
Newberry, Saluda

Letting Date: March 13, 2018 02:00 PM

District(s): 2

Contract Time: 05/31/19 COMPLETION DATE

Contract Description: 2018 FA Preservation (125#)

PCN(s): P036823,
P036824,
P036830, P036835

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,054,674.83	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



Tabulation of Bids

Contract ID: 5246660

Counties: Abbeville, Edgefield, McCormick, Newberry

Letting Date: March 13, 2018

District(s): 2

Call Order: 270

Project(s): P036796, P036827, P036882, P036883

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (chip seal)

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: P036796		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	36,500.00000	36,500.00				
MOBILIZATION LS							
0020	1032010 (1)	10,000.00000	10,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	90,000.00000	90,000.00				
TRAFFIC CONTROL LS							
0040	2027801 100.000	5.00000	500.00				
REMOVAL OF EXIST. GUARDRAIL LF							
0050	2033000 1,356.000	25.00000	33,900.00				
BORROW EXCAVATION CY							
0060	3069900 35.896	30.00000	1,076.88				
MAINTENANCE STONE TON							



Tabulation of Bids

Contract ID: 5246660

Counties: Abbeville, Edgefield, McCormick, Newberry

Letting Date: March 13, 2018

District(s): 2

Call Order: 270

Project(s): P036796, P036827, P036882, P036883

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (chip seal)

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: P036796		Cat Alt Set:		Cat Alt Member:	
0070 4012040	250.000	72.80000	18,200.00				
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.		SY					
0080 4012060	4,250.000	49.60000	210,800.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0090 4060010	82,560.000	2.10000	173,376.00				
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY					
0100 6021120	856.000	8.50000	7,276.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 5246660

Counties: Abbeville, Edgefield, McCormick, Newberry

Letting Date: March 13, 2018

District(s): 2

Call Order: 270

Project(s): P036796, P036827, P036882, P036883

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (chip seal)

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: P036796		Cat Alt Set:		Cat Alt Member:	
0110	6250005 520.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.35000	182.00				
0120	6250010 134,608.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.12000	16,152.96				
0130	6250025 231.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	2.50000	577.50				
0140	6250105 2,380.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	285.60				



Tabulation of Bids

Contract ID: 5246660

Counties: Abbeville, Edgefield, McCormick, Newberry

Letting Date: March 13, 2018

District(s): 2

Call Order: 270

Project(s): P036796, P036827, P036882, P036883

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (chip seal)

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: P036796		Cat Alt Set:		Cat Alt Member:	
0150 6250110	119,638.000	0.12000	14,356.56				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0160 6271005	260.000	0.45000	117.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0170 6271010	71,654.000	0.40000	28,661.60				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0180 6271025	121.000	21.00000	2,541.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 5246660

Counties: Abbeville, Edgefield, McCormick, Newberry

Letting Date: March 13, 2018

District(s): 2

Call Order: 270

Project(s): P036796, P036827, P036882, P036883

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (chip seal)

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: P036796		Cat Alt Set:		Cat Alt Member:	
0190 6271064	1,190.000	0.45000	535.50				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0200 6271074	64,169.000	0.40000	25,667.60				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0210 6301100	449.000	10.00000	4,490.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0220 8051100	275.000	30.00000	8,250.00				
STEEL BEAM GUARDRAIL STEEL BEAM GR.							



Tabulation of Bids

Contract ID: 5246660

Counties: Abbeville, Edgefield, McCormick, Newberry

Letting Date: March 13, 2018

District(s): 2

Call Order: 270

Project(s): P036796, P036827, P036882, P036883

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (chip seal)

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: P036796		Cat Alt Set:		Cat Alt Member:	
0230	8051208	50.000	110.00000	5,500.00			
	GUARDRAIL THRIE-BEAM WITH BASE PLATE 3.125' POST SPACING	LF					
0240	8051300	75.000	50.00000	3,750.00			
	STEEL BEAM GUARDRAIL (THRIE)	LF					
0250	8052300	6.000	3,000.00000	18,000.00			
	END TERMINAL - TYPE T	EA					
0260	8100101	6.574	3,250.00000	21,365.50			
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0270	8153000	395.000	10.00000	3,950.00			
	SILT FENCE	LF					



Tabulation of Bids

Contract ID: 5246660

Counties: Abbeville, Edgefield, McCormick, Newberry

Letting Date: March 13, 2018

District(s): 2

Call Order: 270

Project(s): P036796, P036827, P036882, P036883

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation (chip seal)

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: P036796		Cat Alt Set:		Cat Alt Member:	
0280	8153090 50.000	10.00000	500.00				
	REPLACE/REPAIR SILT FENCE LF						
0290	8154050 100.000	10.00000	1,000.00				
	REMOVAL OF SILT RETAINED BY SILT FENCE LF						
Section Totals:			\$737,511.70				
Contract Totals			\$737,511.70				
Cost Plus Time Totals			\$737,511.70				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 270 **Contract ID:** 5246660 **Counties:** Abbeville, Edgefield, McCormick, Newberry

Letting Date: March 13, 2018 02:00 PM **District(s):** 2

Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2018 FA Preservation (chip seal) **PCN(s):** P036796, P036827, P036882, P036883

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$737,511.70	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

4/10/2018

Tabulation of Bids

Page 1 of 4

Contract ID: 5446310

Counties: Chesterfield, Lancaster

Letting Date: March 13, 2018

District(s): 4

Call Order: 280

Project(s): P032484, P032486

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Federal Aid FDP Chip Sealing

Line No / Item ID Item Description		(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., 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: P032484		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	19,000.00000	19,000.00	21,500.00000	21,500.00		
0020	1032010 (1) BONDS AND INSURANCE LS	2,500.00000	2,500.00	1.01000	1.01		
0030	1071000 (1) TRAFFIC CONTROL LS	15,000.00000	15,000.00	17,500.00000	17,500.00		
0040	4012060 1,050.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	48.00000	50,400.00	50.00000	52,500.00		
0050	4060010 41,770.666 ASPHALT SURFACE TREATMENT(SINGLE TREATMENT) SY	1.48000	61,820.59	1.35000	56,390.40		



Tabulation of Bids

Contract ID: 5446310

Counties: Chesterfield, Lancaster

Letting Date: March 13, 2018

District(s): 4

Call Order: 280

Project(s): P032484, P032486

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Federal Aid FDP Chip Sealing

Line No / Item ID Item Description		(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., 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: P032484		Cat Alt Set:		Cat Alt Member:	
0060	6021120	82.000	10.00000	820.00	9.00000	738.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0070	6250005	84.000	0.20000	16.80	0.25000	21.00	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0080	6250010	37,600.000	0.10000	3,760.00	0.15000	5,640.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0090	6250025	104.000	3.00000	312.00	3.10000	322.40	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5446310

Counties: Chesterfield, Lancaster

Letting Date: March 13, 2018

District(s): 4

Call Order: 280

Project(s): P032484, P032486

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Federal Aid FDP Chip Sealing

Line No / Item ID Item Description		(1) LITTLEFIELD CONSTRUCTION CO.		(2) EVERETT DYKES GRASSING CO., 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: P032484		Cat Alt Set:		Cat Alt Member:	
0100	6250105	2,150.000	0.20000	430.00	0.25000	537.50	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0110	6250110	26,080.000	0.10000	2,608.00	0.15000	3,912.00	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0120	6271025	104.000	12.00000	1,248.00	12.50000	1,300.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0130	6301100	240.000	5.00000	1,200.00	5.50000	1,320.00	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
Section Totals:			\$159,115.39		\$161,682.31		



Tabulation of Bids

Contract ID: 5446310

Counties: Chesterfield, Lancaster

Letting Date: March 13, 2018

District(s): 4

Call Order: 280

Project(s): P032484, P032486

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Federal Aid FDP Chip Sealing

Contract Totals

\$159,115.39

\$161,682.31

Cost Plus Time Totals

\$159,115.39

\$161,682.31

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 280 **Contract ID:** 5446310 **Counties:** Chesterfield, Lancaster

Letting Date: March 13, 2018 02:00 PM **District(s):** 4
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: 2018 Federal Aid FDP Chip Sealing **PCN(s):** P032484, P032486

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LI022 LITTLEFIELD CONSTRUCTION CO.	\$159,115.39	100.00%
2	1EV006 EVERETT DYKES GRASSING CO., INC.	\$161,682.31	101.61%

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

Contract Administrator _____ Date_____

Brian Parnell



Tabulation of Bids

Contract ID: 5526110

Counties: Darlington, Marlboro

Letting Date: March 13, 2018

District(s): 5

Call Order: 290

Project(s): P032400, P032406, P033579, P033585

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Mill , Paving

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032400		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	97,500.00000	97,500.00	250,000.00000	250,000.00	275,000.00000	275,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	47,500.00000	47,500.00	95,000.00000	95,000.00	75,000.00000	75,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	77,500.00000	77,500.00	234,250.00000	234,250.00	124,067.07000	124,067.07
0040	2023000 45.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	175.00000	7,875.00	47.00000	2,115.00	50.00000	2,250.00
0050	2033000 1,926.000 BORROW EXCAVATION CY	29.50000	56,817.00	22.00000	42,372.00	26.00000	50,076.00



Tabulation of Bids

Contract ID: 5526110

Counties: Darlington, Marlboro

Letting Date: March 13, 2018

District(s): 5

Call Order: 290

Project(s): P032400, P032406, P033579, P033585

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Mill , Paving

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032400		Cat Alt Set:		Cat Alt Member:	
0060	2035100	555.000	23.00000	12,765.00	16.26000	9,024.30	45.00000	24,975.00
EXCAVATION FOR SHOULDER PAVING		STA						
0070	2072000	555.000	12.00000	6,660.00	19.08000	10,589.40	30.00000	16,650.00
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3069900	138.350	50.00000	6,917.50	30.00000	4,150.50	95.00000	13,143.25
MAINTENANCE STONE		TON						
0090	3104000	2,777.280	48.50000	134,698.08	55.85000	155,111.09	70.00000	194,409.60
HMA SHOULDER WIDENING COURSE		TON						
0100	4011004	1,999.771	470.00000	939,892.37	500.00000	999,885.50	460.00000	919,894.66
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 5526110

Counties: Darlington, Marlboro

Letting Date: March 13, 2018

District(s): 5

Call Order: 290

Project(s): P032400, P032406, P033579, P033585

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Mill , Paving

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032400		Cat Alt Set:		Cat Alt Member:	
0110 4012080	6,135.000 SY	51.75000	317,486.25	54.58000	334,848.30	59.00000	361,965.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0120 4012100	7,700.000 SY	60.00000	462,000.00	65.24000	502,348.00	75.00000	577,500.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF							
0130 4013200	88,850.000 SY	0.86000	76,411.00	1.32000	117,282.00	2.00000	177,700.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0140 4013990	4,000.000 SY	5.50000	22,000.00	2.96000	11,840.00	4.25000	17,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0150 4019000	20.300 MI	1,400.00000	28,420.00	410.00000	8,323.00	410.00000	8,323.00
MILLED-IN RUMBLE STRIP							



Tabulation of Bids

Contract ID: 5526110

Counties: Darlington, Marlboro

Letting Date: March 13, 2018

District(s): 5

Call Order: 290

Project(s): P032400, P032406, P033579, P033585

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Mill , Paving

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032400		Cat Alt Set:		Cat Alt Member:	
0160	4020320 5,694.773 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	52.75000	300,399.28	58.78000	334,738.76	79.00000	449,887.07
0170	4030320 23,474.360 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	50.75000	1,191,323.77	61.11000	1,434,518.14	85.00000	1,995,320.60
0180	4030350 5,179.875 HOT MIX ASPHALT SURFACE TON COURSE TYPE D	74.50000	385,900.69	68.05000	352,490.49	85.00000	440,289.38
0190	6021120 1,266.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	5.75000	7,279.50	5.75000	7,279.50	5.75000	7,279.50
0200	6250005 37,800.000 4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT	0.10000	3,780.00	0.10000	3,780.00	0.10000	3,780.00



Tabulation of Bids

Contract ID: 5526110

Counties: Darlington, Marlboro

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Contract Description: Shld Paving, FDP, Mill , Paving

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032400		Cat Alt Set:		Cat Alt Member:	
0210	6250010	290,145.000	0.08000	23,211.60	0.08000	23,211.60	0.08000	23,211.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0220	6250025	4,840.000	1.50000	7,260.00	1.50000	7,260.00	1.50000	7,260.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0230	6250030	24.000	20.00000	480.00	20.00000	480.00	20.00000	480.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0240	6250035	12.000	40.00000	480.00	40.00000	480.00	40.00000	480.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						



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Contract Description: Shld Paving, FDP, Mill , Paving

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P032400		Cat Alt Set:		Cat Alt Member:		
0250	6250040	18.000	40.00000	720.00	40.00000	720.00	40.00000	720.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0260	6250105	44,250.000	0.10000	4,425.00	0.10000	4,425.00	0.10000	4,425.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0270	6250110	209,100.000	0.09000	18,819.00	0.09000	18,819.00	0.09000	18,819.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0280	6271005	12,600.000	0.36000	4,536.00	0.36000	4,536.00	0.36000	4,536.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



Tabulation of Bids

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Contract Description: Shld Paving, FDP, Mill , Paving

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032400		Cat Alt Set:		Cat Alt Member:	
0290 6271010	96,715.000	0.34000	32,883.10	0.34000	32,883.10	0.34000	32,883.10
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0300 6271025	1,280.000	6.25000	8,000.00	6.25000	8,000.00	6.25000	8,000.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0310 6271030	8.000	100.00000	800.00	100.00000	800.00	100.00000	800.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0320 6271035	6.000	150.00000	900.00	150.00000	900.00	150.00000	900.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5526110

Counties: Darlington, Marlboro

Letting Date: March 13, 2018

District(s): 5

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Project(s): P032400, P032406, P033579, P033585

Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: Shld Paving, FDP, Mill , Paving

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032400		Cat Alt Set:		Cat Alt Member:	
0330	6271040	6.000	150.00000	900.00	150.00000	900.00	150.00000	900.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0340	6271064	14,750.000	0.36000	5,310.00	0.36000	5,310.00	0.36000	5,310.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0350	6271074	69,700.000	0.34000	23,698.00	0.34000	23,698.00	0.34000	23,698.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0360	6300005	720.000	4.25000	3,060.00	4.25000	3,060.00	4.25000	3,060.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 5526110

Counties: Darlington, Marlboro

Letting Date: March 13, 2018

District(s): 5

Call Order: 290

Project(s): P032400, P032406, P033579, P033585

Contract Time: 11/30/18 COMPLETION DATE

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Max:

Contract Description: Shld Paving, FDP, Mill , Paving

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032400		Cat Alt Set:		Cat Alt Member:	
0370 6301005	890.000	4.25000	3,782.50	4.25000	3,782.50	4.25000	3,782.50
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0380 6301100	1,245.000	4.25000	5,291.25	4.25000	5,291.25	4.25000	5,291.25
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0390 6750275	100.000	10.00000	1,000.00	5.00000	500.00	5.00000	500.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0400 6770413	2,600.000	0.70000	1,820.00	0.25000	650.00	0.25000	650.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							



Tabulation of Bids

Contract ID: 5526110

Counties: Darlington, Marlboro

Letting Date: March 13, 2018

District(s): 5

Call Order: 290

Project(s): P032400, P032406, P033579, P033585

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Mill , Paving

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032400		Cat Alt Set:		Cat Alt Member:	
0410	6780495	1,000.000	7.00000	7,000.00	6.00000	6,000.00	6.00000	6,000.00
SAWCUT FOR LOOP DETECTOR		LF						
0420	8051900	850.000	16.50000	14,025.00	14.78000	12,563.00	14.78000	12,563.00
RESET GUARDRAIL		LF						
0430	8100101	8.686	4,000.00000	34,744.00	2,850.00000	24,755.10	2,650.00000	23,017.90
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:				\$4,386,270.89	\$5,098,970.53		\$5,921,797.48	
Contract Totals			\$4,386,270.89		\$5,098,970.53		\$5,921,797.48	
Cost Plus Time Totals			\$4,386,270.89		\$5,098,970.53		5,921,797.48	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 290 **Contract ID:** 5526110 **Counties:** Darlington, Marlboro
Letting Date: March 13, 2018 02:00 PM **District(s):** 5
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: Shld Paving, FDP, Mill , Paving **PCN(s):** P032400,
P032406,
P033579, P033585

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$4,386,270.89	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$5,098,970.53	116.25%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$5,921,797.48	135.01%

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

Contract Administrator _____ Date_____

Brian Parnell



Tabulation of Bids

Contract ID: 5526120

Counties: Dillon, Marion

Letting Date: March 13, 2018

District(s): 5

Call Order: 300

Project(s): P032401, P032405, P033580, P033584

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, Resurfacing in District 5 (17,34)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P032401		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	230,000.00000	230,000.00	165,000.00000	165,000.00	356,755.00000	356,755.00
0020	1032010 (1) BONDS AND INSURANCE LS	90,000.00000	90,000.00	78,000.00000	78,000.00	50,625.00000	50,625.00
0030	1071000 (1) TRAFFIC CONTROL LS	174,000.00000	174,000.00	125,000.00000	125,000.00	244,500.00000	244,500.00
0040	2023000 50.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	35.00000	1,750.00	23.00000	1,150.00	100.00000	5,000.00
0050	2033000 1,658.000 BORROW EXCAVATION CY	24.00000	39,792.00	25.00000	41,450.00	38.00000	63,004.00



Tabulation of Bids

Contract ID: 5526120

Counties: Dillon, Marion

Letting Date: March 13, 2018

District(s): 5

Call Order: 300

Project(s): P032401, P032405, P033580, P033584

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, Resurfacing in District 5 (17,34)

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P032401 Cat Alt Set: Cat Alt Member:								
0060	2035100	289.000	19.00000	5,491.00	30.00000	8,670.00	25.00000	7,225.00
EXCAVATION FOR SHOULDER PAVING		STA						
0070	2072000	289.000	16.15000	4,667.35	15.00000	4,335.00	38.00000	10,982.00
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3069900	111.500	34.00000	3,791.00	55.00000	6,132.50	40.00000	4,460.00
MAINTENANCE STONE		TON						
0090	3104000	1,446.720	53.89000	77,963.74	54.50000	78,846.24	61.50000	88,973.28
HMA SHOULDER WIDENING COURSE		TON						
0100	4011004	1,845.160	500.00000	922,580.00	475.00000	876,451.00	590.00000	1,088,644.40
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

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Counties: Dillon, Marion

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Contract Description: FDP, Milling, Resurfacing in District 5 (17,34)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P032401		Cat Alt Set:		Cat Alt Member:	
0110 4012080	2,850.000	54.82000	156,237.00	58.50000	166,725.00	57.00000	162,450.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0120 4012100	8,300.000	62.67000	520,161.00	65.00000	539,500.00	67.00000	556,100.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF							
0130 4013200	111,483.000	1.26000	140,468.58	2.75000	306,578.25	2.20000	245,262.60
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0140 4013990	2,100.000	7.53000	15,813.00	12.50000	26,250.00	11.00000	23,100.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0150 4019000	15.160	380.00000	5,760.80	1,100.00000	16,676.00	825.00000	12,507.00
MILLED-IN RUMBLE STRIP							



Tabulation of Bids

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Contract Description: FDP, Milling, Resurfacing in District 5 (17,34)

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P032401		Cat Alt Set:		Cat Alt Member:	
0160	4020320	11,626.241	56.42000	655,952.52	58.75000	683,041.66	63.50000	738,266.30
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								
0170	4030320	13,598.673	60.00000	815,920.38	59.75000	812,520.71	63.25000	860,116.07
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0180	4030340	4,648.300	55.87000	259,700.52	57.50000	267,277.25	62.85000	292,145.66
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0190	4030350	2,861.250	92.18000	263,750.03	88.00000	251,790.00	96.95000	277,398.19
HOT MIX ASPHALT SURFACE COURSE TYPE D								
0200	6021120	3,200.000	5.65000	18,080.00	5.75000	18,400.00	6.65000	21,280.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								



Tabulation of Bids

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Counties: Dillon, Marion

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Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P032401		Cat Alt Set:		Cat Alt Member:	
0210 6250005	31,600.000	0.09000	2,844.00	0.09000	2,844.00	0.11000	3,476.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0220 6250010	233,100.000	0.08000	18,648.00	0.08000	18,648.00	0.10000	23,310.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0230 6250025	7,250.000	1.50000	10,875.00	1.50000	10,875.00	1.72000	12,470.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0240 6250030	18.000	20.00000	360.00	20.00000	360.00	23.00000	414.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

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Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: FDP, Milling, Resurfacing in District 5 (17,34)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P032401		Cat Alt Set:		Cat Alt Member:	
0250	6250045 2.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	50.00000	100.00	50.00000	100.00	57.50000	115.00
0260	6250105 14,100.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.09000	1,269.00	0.09000	1,269.00	0.11000	1,551.00
0270	6250110 213,100.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.08000	17,048.00	0.08000	17,048.00	0.10000	21,310.00
0280	6271005 11,300.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.36000	4,068.00	0.36000	4,068.00	0.42000	4,746.00



Tabulation of Bids

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Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P032401		Cat Alt Set:		Cat Alt Member:	
0290 6271010	95,550.000 LF	0.34000	32,487.00	0.34000	32,487.00	0.39000	37,264.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0300 6271025	2,610.000 LF	5.25000	13,702.50	5.25000	13,702.50	6.05000	15,790.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0310 6271030	6.000 EA	100.00000	600.00	100.00000	600.00	115.00000	690.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0320 6271045	1.000 EA	150.00000	150.00	150.00000	150.00	172.50000	172.50
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

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Contract Description: FDP, Milling, Resurfacing in District 5 (17,34)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P032401		Cat Alt Set:		Cat Alt Member:	
0330 6271064	5,550.000	0.36000	1,998.00	0.36000	1,998.00	0.42000	2,331.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0340 6271074	83,550.000	0.34000	28,407.00	0.34000	28,407.00	0.39000	32,584.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0350 6300005	450.000	4.25000	1,912.50	4.25000	1,912.50	4.90000	2,205.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0360 6301005	330.000	4.25000	1,402.50	4.25000	1,402.50	4.90000	1,617.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							



Tabulation of Bids

Contract ID: 5526120

Counties: Dillon, Marion

Letting Date: March 13, 2018

District(s): 5

Call Order: 300

Project(s): P032401, P032405, P033580, P033584

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, Resurfacing in District 5 (17,34)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P032401		Cat Alt Set:		Cat Alt Member:	
0370 6301100	650.000	4.25000	2,762.50	4.25000	2,762.50	4.90000	3,185.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0380 6750275	300.000	5.00000	1,500.00	10.00000	3,000.00	11.50000	3,450.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							
0390 6770413	300.000	1.00000	300.00	1.00000	300.00	0.70000	210.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0400 6780495	300.000	6.50000	1,950.00	9.00000	2,700.00	9.00000	2,700.00
SAWCUT FOR LOOP DETECTOR LF							
0410 7204900	25.000	30.00000	750.00	50.00000	1,250.00	39.00000	975.00
DETECTABLE WARNING MATERIAL SF							



Tabulation of Bids

Contract ID: 5526120

Counties: Dillon, Marion

Letting Date: March 13, 2018

District(s): 5

Call Order: 300

Project(s): P032401, P032405, P033580, P033584

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, Resurfacing in District 5 (17,34)

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P032401 Cat Alt Set: Cat Alt Member:								
0420	7209000	50.000	90.00000	4,500.00	145.00000	7,250.00	72.00000	3,600.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0430	7209100	160.000	30.00000	4,800.00	85.00000	13,600.00	39.00000	6,240.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0440	8051100	100.000	23.00000	2,300.00	20.00000	2,000.00	26.50000	2,650.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0450	8051300	100.000	35.00000	3,500.00	30.00000	3,000.00	40.50000	4,050.00
STEEL BEAM GUARDRAIL (THRIE)		LF						
0460	8051900	1,850.000	14.00000	25,900.00	13.00000	24,050.00	16.50000	30,525.00
RESET GUARDRAIL		LF						



Tabulation of Bids

Contract ID: 5526120

Counties: Dillon, Marion

Letting Date: March 13, 2018

District(s): 5

Call Order: 300

Project(s): P032401, P032405, P033580, P033584

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Milling, Resurfacing in District 5 (17,34)

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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			Payltems For ProjectId: P032401		Cat Alt Set:		Cat Alt Member:	
0470	8052300	6.000	2,282.00000	13,692.00	2,800.00000	16,800.00	2,625.00000	15,750.00
END TERMINAL - TYPE T		EA						
0480	8100101	7.292	3,575.00000	26,068.90	4,250.00000	30,991.00	4,050.00000	29,532.60
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:				\$4,625,773.82	\$4,717,368.61		\$5,371,709.10	
Contract Totals			\$4,625,773.82		\$4,717,368.61		\$5,371,709.10	
Cost Plus Time Totals			\$4,625,773.82		\$4,717,368.61		5,371,709.10	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 300 **Contract ID:** 5526120 **Counties:** Dillon, Marion

Letting Date: March 13, 2018 02:00 PM **District(s):** 5

Contract Time: 11/30/18 COMPLETION DATE

Contract Description: FDP, Milling, Resurfacing in District 5 (17,34)

PCN(s): P032401,
P032405,
P033580, P033584

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$4,625,773.82	100.00%
2	1CR001	C. R. JACKSON, INC.	\$4,717,368.61	101.98%
3	1SO006	SOUTHERN ASPHALT, INC.	\$5,371,709.10	116.13%

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: 5547010

Counties: Dillon, Marion

Letting Date: March 13, 2018

District(s): 5

Call Order: 310

Project(s): P033623, P033627, P033631, P033635, P033639, P033643

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125# STD

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: P033623 Cat Alt Set: Cat Alt Member:								
0010	1031000	(1)	110,000.00000	110,000.00	120,000.00000	120,000.00	435,000.00000	435,000.00
MOBILIZATION		LS						
0020	1032010	(1)	58,000.00000	58,000.00	48,000.00000	48,000.00	29,250.00000	29,250.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	98,000.00000	98,000.00	232,000.00000	232,000.00	198,000.00000	198,000.00
TRAFFIC CONTROL		LS						
0040	2033000	2,384.000	34.00000	81,056.00	28.00000	66,752.00	38.00000	90,592.00
BORROW EXCAVATION		CY						
0050	3069900	6.300	50.00000	315.00	70.00000	441.00	55.00000	346.50
MAINTENANCE STONE		TON						
0060	4011004	960.478	485.00000	465,831.83	525.00000	504,250.95	590.00000	566,682.02
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 5547010

Counties: Dillon, Marion

Letting Date: March 13, 2018

District(s): 5

Call Order: 310

Project(s): P033623, P033627, P033631, P033635, P033639, P033643

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125# STD

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: P033623		Cat Alt Set:		Cat Alt Member:	
0070 4012080	540.000	75.00000	40,500.00	127.00000	68,580.00	110.00000	59,400.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0080 4013099	3,500.000	13.75000	48,125.00	9.18000	32,130.00	8.00000	28,000.00
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE							
0090 4019000	25.720	1,200.00000	30,864.00	450.00000	11,574.00	895.00000	23,019.40
MILLED-IN RUMBLE STRIP							
0100 4030350	15,245.617	65.50000	998,587.91	70.48000	1,074,511.09	68.50000	1,044,324.76
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0110 6021120	2,596.000	5.75000	14,927.00	5.75000	14,927.00	6.65000	17,263.40
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 5547010

Counties: Dillon, Marion

Letting Date: March 13, 2018

District(s): 5

Call Order: 310

Project(s): P033623, P033627, P033631, P033635, P033639, P033643

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125# STD

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: P033623		Cat Alt Set:		Cat Alt Member:	
0120	6250005 15,490.000	0.35000	5,421.50	0.35000	5,421.50	0.17000	2,633.30
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF						
0130	6250010 192,800.000	0.20000	38,560.00	0.20000	38,560.00	0.13000	25,064.00
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF						
0140	6250012 1,250.000	0.30000	375.00	0.30000	375.00	0.57000	712.50
	6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF						
0150	6250015 3,000.000	1.25000	3,750.00	1.25000	3,750.00	1.15000	3,450.00
	8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF						



Tabulation of Bids

Contract ID: 5547010

Counties: Dillon, Marion

Letting Date: March 13, 2018

District(s): 5

Call Order: 310

Project(s): P033623, P033627, P033631, P033635, P033639, P033643

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125# STD

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: P033623 Cat Alt Set: Cat Alt Member:								
0160	6250025	356.000	3.00000	1,068.00	3.00000	1,068.00	3.45000	1,228.20
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0170	6250030	1.000	35.00000	35.00	35.00000	35.00	34.50000	34.50
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0180	6250105	20,850.000	0.30000	6,255.00	0.30000	6,255.00	0.17000	3,544.50
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0190	6250110	122,600.000	0.20000	24,520.00	0.20000	24,520.00	0.13000	15,938.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5547010

Counties: Dillon, Marion

Letting Date: March 13, 2018

District(s): 5

Call Order: 310

Project(s): P033623, P033627, P033631, P033635, P033639, P033643

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125# STD

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: P033623 Cat Alt Set: Cat Alt Member:								
0200	6250112	4,000.000	1.50000	6,000.00	1.50000	6,000.00	0.57000	2,280.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT			LF					
0210	6262005	450.000	3.50000	1,575.00	4.40000	1,980.00	6.90000	3,105.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT			LF					
0220	6262010	2,800.000	2.00000	5,600.00	2.50000	7,000.00	5.75000	16,100.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT			LF					
0230	6262105	150.000	3.00000	450.00	4.40000	660.00	6.90000	1,035.00
4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT			LF					



Tabulation of Bids

Contract ID: 5547010

Counties: Dillon, Marion

Letting Date: March 13, 2018

District(s): 5

Call Order: 310

Project(s): P033623, P033627, P033631, P033635, P033639, P033643

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125# STD

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: P033623 Cat Alt Set: Cat Alt Member:								
0240	6262110	1,600.000	2.00000	3,200.00	2.50000	4,000.00	5.75000	9,200.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT								
0250	6271005	9,330.000	0.70000	6,531.00	0.70000	6,531.00	0.57000	5,318.10
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0260	6271010	128,900.000	0.39000	50,271.00	0.40000	51,560.00	0.48000	61,872.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0270	6271012	1,250.000	0.60000	750.00	0.70000	875.00	1.15000	1,437.50
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								



Tabulation of Bids

Contract ID: 5547010

Counties: Dillon, Marion

Letting Date: March 13, 2018

District(s): 5

Call Order: 310

Project(s): P033623, P033627, P033631, P033635, P033639, P033643

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125# STD

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: P033623		Cat Alt Set:		Cat Alt Member:	
0280	6271015	1,500.000	3.00000	4,500.00	3.00000	4,500.00	3.45000	5,175.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0290	6271025	356.000	9.00000	3,204.00	9.00000	3,204.00	51.75000	18,423.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0300	6271030	1.000	100.00000	100.00	100.00000	100.00	345.00000	345.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0310	6271064	13,350.000	0.60000	8,010.00	0.70000	9,345.00	0.57000	7,609.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5547010

Counties: Dillon, Marion

Letting Date: March 13, 2018

District(s): 5

Call Order: 310

Project(s): P033623, P033627, P033631, P033635, P033639, P033643

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125# STD

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: P033623		Cat Alt Set:		Cat Alt Member:	
0320	6271074	79,900.000	0.39000	31,161.00	0.40000	31,960.00	0.48000	38,352.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0330	6300005	400.000	8.00000	3,200.00	8.00000	3,200.00	10.35000	4,140.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0340	6301100	645.000	8.00000	5,160.00	8.00000	5,160.00	10.35000	6,675.75
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0350	6319505	253,100.000	0.18000	45,558.00	0.20000	50,620.00	0.80000	202,480.00
REMOVAL OF PAVEMENT MARKINGS								



Tabulation of Bids

Contract ID: 5547010

Counties: Dillon, Marion

Letting Date: March 13, 2018

District(s): 5

Call Order: 310

Project(s): P033623, P033627, P033631, P033635, P033639, P033643

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Mill, Level, 125# STD

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: P033623		Cat Alt Set:		Cat Alt Member:		
0360	8100101	11.559	4,000.00000	46,236.00	2,750.00000	31,787.25	4,025.00000	46,524.98
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$2,247,697.24		\$2,471,632.79		\$2,974,555.91	
Contract Totals			\$2,247,697.24		\$2,471,632.79		\$2,974,555.91	
Cost Plus Time Totals			\$2,247,697.24		\$2,471,632.79		2,974,555.91	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 310 **Contract ID:** 5547010 **Counties:** Dillon, Marion
Letting Date: March 13, 2018 02:00 PM **District(s):** 5
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: FDP, Mill, Level, 125# STD

PCN(s): P033623,
P033627,
P033631,
P033635,
P033639, P033643

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$2,247,697.24	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$2,471,632.79	109.96%
3	1SO006	SOUTHERN ASPHALT, INC.	\$2,974,555.91	132.34%

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

4/10/2018

Tabulation of Bids

Page 1 of 17

Contract ID: 5646520

Counties: Berkeley, Charleston

Letting Date: March 13, 2018

District(s): 6

Call Order: 330

Project(s): P033668, P034706, P034724

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Intermediate, Surface

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P033668		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	125,000.00000	125,000.00	171,200.00000	171,200.00		
MOBILIZATION	LS						
0020 1032010	(1)	27,500.00000	27,500.00	55,000.00000	55,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	3.000	3,500.00000	10,500.00	2,000.00000	6,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	110,000.00000	110,000.00	104,300.00000	104,300.00		
TRAFFIC CONTROL	LS						
0050 1071401	(1)	15,000.00000	15,000.00	25,500.00000	25,500.00		
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						



Tabulation of Bids

Contract ID: 5646520

Counties: Berkeley, Charleston

Letting Date: March 13, 2018

District(s): 6

Call Order: 330

Project(s): P033668, P034706, P034724

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Intermediate, Surface

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P033668		Cat Alt Set:		Cat Alt Member:	
0060	2023000	875.000	14.50000	12,687.50	40.50000	35,437.50	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0070	2024100	200.000	13.50000	2,700.00	16.50000	3,300.00	
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0080	2027801	326.000	0.50000	163.00	0.50000	163.00	
REMOVAL OF EXIST. GUARDRAIL		LF					
0090	2031000	301.000	78.00000	23,478.00	40.00000	12,040.00	
UNCLASSIFIED EXCAVATION		CY					
0091	3059001	1,445.000	105.00000	151,725.00	40.00000	57,800.00	
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION		TON					



Tabulation of Bids

Contract ID: 5646520

Counties: Berkeley, Charleston

Letting Date: March 13, 2018

District(s): 6

Call Order: 330

Project(s): P033668, P034706, P034724

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Intermediate, Surface

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P033668		Cat Alt Set:		Cat Alt Member:	
0092	3063310	49,170.000	5.00000	245,850.00	6.00000	295,020.00	
CEMENT MODIFIED RECYCLED BASE (10" UNIFORM)		SY					
0093	3064000	1,722.450	135.00000	232,530.75	145.00000	249,755.25	
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0100	2033000	1,412.000	43.00000	60,716.00	60.00000	84,720.00	
BORROW EXCAVATION		CY					
0110	2035100	180.000	57.50000	10,350.00	66.00000	11,880.00	
EXCAVATION FOR SHOULDER PAVING		STA					



Tabulation of Bids

Contract ID: 5646520

Counties: Berkeley, Charleston

Letting Date: March 13, 2018

District(s): 6

Call Order: 330

Project(s): P033668, P034706, P034724

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Intermediate, Surface

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P033668		Cat Alt Set:		Cat Alt Member:	
0120 2072000	180.000	40.00000	7,200.00	24.00000	4,320.00		
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0130 3069900	162.000	102.50000	16,605.00	120.00000	19,440.00		
MAINTENANCE STONE TON							
0140 3100310	892.320	69.13000	61,686.08	71.25000	63,577.80		
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
0150 4011004	1,173.402	502.50000	589,634.51	525.00000	616,036.05		
LIQUID ASPHALT BINDER PG64-22 TON							
0160 4012080	4,890.000	45.60000	222,984.00	49.75000	243,277.50		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							



Tabulation of Bids

Contract ID: 5646520

Counties: Berkeley, Charleston

Letting Date: March 13, 2018

District(s): 6

Call Order: 330

Project(s): P033668, P034706, P034724

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Intermediate, Surface

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P033668		Cat Alt Set:		Cat Alt Member:	
0170	4013175	67,840.000	1.20000	81,408.00	1.10000	74,624.00	
	MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY					
0180	4013200	23,855.000	0.75000	17,891.25	1.10000	26,240.50	
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0190	4013990	4,200.000	5.00000	21,000.00	5.75000	24,150.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0200	4019000	9.760	950.00000	9,272.00	520.00000	5,075.20	
	MILLED-IN RUMBLE STRIP	MI					
0210	4020320	2,388.590	58.84000	140,544.64	62.00000	148,092.58	
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON					



Tabulation of Bids

Contract ID: 5646520

Counties: Berkeley, Charleston

Letting Date: March 13, 2018

District(s): 6

Call Order: 330

Project(s): P033668, P034706, P034724

Contract Time: 11/30/18 COMPLETION DATE

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Max:

Contract Description: Shld Paving, FDP, Intermediate, Surface

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P033668		Cat Alt Set:		Cat Alt Member:	
0220 4030320	19,083.532	59.15000	1,128,790.92	64.75000	1,235,658.70		
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0230 6021120	1,104.000	6.50000	7,176.00	6.15000	6,789.60		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0240 6241005	5,100.000	0.30000	1,530.00	0.30000	1,530.00		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0250 6241010	51,990.000	0.28000	14,557.20	0.28000	14,557.20		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5646520

Counties: Berkeley, Charleston

Letting Date: March 13, 2018

District(s): 6

Call Order: 330

Project(s): P033668, P034706, P034724

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Intermediate, Surface

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P033668		Cat Alt Set:		Cat Alt Member:	
0260 6241015	1,630.000	2.50000	4,075.00	2.50000	4,075.00		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0270 6241025	550.000	11.00000	6,050.00	11.00000	6,050.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0280 6241030	15.000	100.00000	1,500.00	100.00000	1,500.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0290 6241035	23.000	150.00000	3,450.00	150.00000	3,450.00		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5646520

Counties: Berkeley, Charleston

Letting Date: March 13, 2018

District(s): 6

Call Order: 330

Project(s): P033668, P034706, P034724

Contract Time: 11/30/18 COMPLETION DATE

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Max:

Contract Description: Shld Paving, FDP, Intermediate, Surface

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P033668		Cat Alt Set:		Cat Alt Member:	
0300 6241040	11.000 EA WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING	150.00000	1,650.00	150.00000	1,650.00		
0310 6241043	10.000 EA WHITE LANE DROP ARROW(LT.OR RT.)PERM.PVMT.MARKING	200.00000	2,000.00	200.00000	2,000.00		
0320 6241045	6.000 EA RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING	400.00000	2,400.00	400.00000	2,400.00		
0330 6241064	7,770.000 LF 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	0.30000	2,331.00	0.30000	2,331.00		



Tabulation of Bids

Contract ID: 5646520

Counties: Berkeley, Charleston

Letting Date: March 13, 2018

District(s): 6

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Contract Time: 11/30/18 COMPLETION DATE

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Max:

Contract Description: Shld Paving, FDP, Intermediate, Surface

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P033668		Cat Alt Set:		Cat Alt Member:	
0340 6241074	33,140.000	0.28000	9,279.20	0.28000	9,279.20		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0350 6241076	650.000	1.00000	650.00	1.00000	650.00		
6" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0370 6250005	5,100.000	0.10000	510.00	0.10000	510.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0380 6250010	173,480.000	0.08000	13,878.40	0.08000	13,878.40		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5646520

Counties: Berkeley, Charleston

Letting Date: March 13, 2018

District(s): 6

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Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: Shld Paving, FDP, Intermediate, Surface

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P033668		Cat Alt Set:		Cat Alt Member:	
0390 6250015	1,630.000 LF	0.50000	815.00	0.50000	815.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0400 6250025	672.000 LF	2.50000	1,680.00	2.50000	1,680.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0410 6250030	15.000 EA	20.00000	300.00	20.00000	300.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5646520

Counties: Berkeley, Charleston

Letting Date: March 13, 2018

District(s): 6

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Contract Description: Shld Paving, FDP, Intermediate, Surface

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P033668		Cat Alt Set:		Cat Alt Member:	
0420	6250035	23.000	40.00000	920.00	40.00000	920.00	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0430	6250040	11.000	40.00000	440.00	40.00000	440.00	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0440	6250043	10.000	50.00000	500.00	50.00000	500.00	
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA					
0450	6250045	8.000	100.00000	800.00	100.00000	800.00	
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 5646520

Counties: Berkeley, Charleston

Letting Date: March 13, 2018

District(s): 6

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Contract Description: Shld Paving, FDP, Intermediate, Surface

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P033668		Cat Alt Set:		Cat Alt Member:	
0460	6250105 7,770.000 4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT	0.10000	777.00	0.10000	777.00		
0470	6250110 124,590.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.08000	9,967.20	0.08000	9,967.20		
0480	6250111 650.000 6"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.45000	292.50	0.45000	292.50		
0490	6250112 3,680.000 6" YELLOW SOLID LINE ON LF CURB/MEDIAN - FAST DRY PAINT	0.60000	2,208.00	0.60000	2,208.00		



Tabulation of Bids

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Counties: Berkeley, Charleston

Letting Date: March 13, 2018

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Project(s): P033668, P034706, P034724

Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: Shld Paving, FDP, Intermediate, Surface

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P033668		Cat Alt Set:		Cat Alt Member:	
0510 6300005	74.000	7.00000	518.00	7.00000	518.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						
0520 6301005	28.000	7.00000	196.00	7.00000	196.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4"							
PERM. YEL.							
	EA						
0530 6301100	655.000	7.00000	4,585.00	7.00000	4,585.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0540 6770413	8,300.000	0.45000	3,735.00	0.45000	3,735.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
	LF						



Tabulation of Bids

Contract ID: 5646520

Counties: Berkeley, Charleston

Letting Date: March 13, 2018

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Project(s): P033668, P034706, P034724

Contract Time: 11/30/18 COMPLETION DATE

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Max:

Contract Description: Shld Paving, FDP, Intermediate, Surface

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P033668		Cat Alt Set:		Cat Alt Member:	
0550	6780495	3,375.000	5.85000	19,743.75	5.85000	19,743.75	
SAWCUT FOR LOOP DETECTOR		LF					
0560	6800508	9.000	235.00000	2,115.00	235.00000	2,115.00	
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0570	7203210	200.000	24.50000	4,900.00	23.50000	4,700.00	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0580	7204100	500.000	46.00000	23,000.00	49.50000	24,750.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					



Tabulation of Bids

Contract ID: 5646520

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Contract Description: Shld Paving, FDP, Intermediate, Surface

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P033668		Cat Alt Set:		Cat Alt Member:	
0590	7204900	130.000	30.00000	3,900.00	45.00000	5,850.00	
DETECTABLE WARNING MATERIAL		SF					
0600	7209000	325.000	150.00000	48,750.00	155.00000	50,375.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0610	7209100	110.000	34.00000	3,740.00	45.00000	4,950.00	
SURFACE APPLIED DETECTABLE WARNING		SF					
0620	8051100	1,369.000	18.20000	24,915.80	18.20000	24,915.80	
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					



Tabulation of Bids

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Max:

Contract Description: Shld Paving, FDP, Intermediate, Surface

Line No / Item ID Item Description			(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P033668 Cat Alt Set: Cat Alt Member:								
0630	8051207	66.000	60.00000	3,960.00	60.00000	3,960.00		
GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING		LF						
0640	8051300	50.000	30.00000	1,500.00	30.00000	1,500.00		
STEEL BEAM GUARDRAIL (THRIE)		LF						
0650	8052300	8.000	2,152.00000	17,216.00	2,152.00000	17,216.00		
END TERMINAL - TYPE T		EA						
0660	8053000	40.000	13.00000	520.00	13.00000	520.00		
ADDITIONAL LENGTH GUARDRAIL POST		LF						
0670	8100101	4.723	3,560.00000	16,813.88	3,560.00000	16,813.88		
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						



Tabulation of Bids

Contract ID: 5646520

Counties: Berkeley, Charleston

Letting Date: March 13, 2018

District(s): 6

Call Order: 330

Project(s): P033668, P034706, P034724

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Intermediate, Surface

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P033668		Cat Alt Set:		Cat Alt Member:	
0680 8153000	2,300.000	1.90000	4,370.00	1.90000	4,370.00		
SILT FENCE	LF						
Section Totals:			\$3,599,431.58		\$3,852,771.61		
Contract Totals			\$3,599,431.58		\$3,852,771.61		
Cost Plus Time Totals			\$3,599,431.58		\$3,852,771.61		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 330 **Contract ID:** 5646520 **Counties:** Berkeley, Charleston
Letting Date: March 13, 2018 02:00 PM **District(s):** 6
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: Shld Paving, FDP, Intermediate, Surface **PCN(s):** P033668,
P034706, P034724

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$3,599,431.58	100.00%
2	1BA007 BANKS CONSTRUCTION COMPANY	\$3,852,771.61	107.04%

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: 5746920

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: March 13, 2018

District(s): 7

Call Order: 340

Project(s): P031747, P036815, P036816, P036828, P036892, P036897, P036908, P036910, P036911, P036929

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Intermediate, Surface courses

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO SITEWORK SERVICES, 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: P031747		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	582,500.00000	582,500.00	550,000.00000	550,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	233,000.00000	233,000.00	175,000.00000	175,000.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	718,285.00000	718,285.00	525,000.00000	525,000.00		
TRAFFIC CONTROL		LS						
0040	1071401	(1)	20,000.00000	20,000.00	30,000.00000	30,000.00		
CSX RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	1,350.000	26.00000	35,100.00	20.00000	27,000.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



Tabulation of Bids

Contract ID: 5746920

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: March 13, 2018

District(s): 7

Call Order: 340

Project(s): P031747, P036815, P036816, P036828, P036892, P036897, P036908, P036910, P036911, P036929

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Intermediate, Surface courses

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO SITEWORK SERVICES, 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: P031747 Cat Alt Set: Cat Alt Member:								
0060	2027801	1,440.000	1.00000	1,440.00	2.00000	2,880.00		
REMOVAL OF EXIST. GUARDRAIL		LF						
0070	2033000	4,954.000	43.00000	213,022.00	28.00000	138,712.00		
BORROW EXCAVATION		CY						
0080	2035100	3,133.152	40.00000	125,326.08	71.00000	222,453.79		
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	3,133.152	40.00000	125,326.08	23.00000	72,062.50		
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3069900	103.860	30.00000	3,115.80	29.00000	3,011.94		
MAINTENANCE STONE		TON						



Tabulation of Bids

Contract ID: 5746920

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: March 13, 2018

District(s): 7

Call Order: 340

Project(s): P031747, P036815, P036816, P036828, P036892, P036897, P036908, P036910, P036911, P036929

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Intermediate, Surface courses

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO SITEWORK SERVICES, 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: P031747		Cat Alt Set:		Cat Alt Member:	
0110	3104000	21,880.615	50.00000	1,094,030.75	67.00000	1,466,001.21	
HMA SHOULDER WIDENING COURSE		TON					
0120	4011004	5,577.930	441.00000	2,459,867.13	550.00000	3,067,861.50	
LIQUID ASPHALT BINDER PG64-22		TON					
0130	4012060	9,087.000	40.00000	363,480.00	49.00000	445,263.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0140	4012080	1,299.000	55.00000	71,445.00	55.00000	71,445.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					



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Letting Date: March 13, 2018

District(s): 7

Call Order: 340

Project(s): P031747, P036815, P036816, P036828, P036892, P036897, P036908, P036910, P036911, P036929

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Intermediate, Surface courses

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO SITEWORK SERVICES, 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: P031747		Cat Alt Set:		Cat Alt Member:	
0150	4013175	20,350.000	1.90000	38,665.00	2.75000	55,962.50		
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY						
0160	4013200	34,300.000	1.90000	65,170.00	2.50000	85,750.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0170	4013990	48,419.000	4.00000	193,676.00	5.75000	278,409.25		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0180	4019000	55.380	835.00000	46,242.30	850.00000	47,073.00		
MILLED-IN RUMBLE STRIP		MI						



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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: P031747		Cat Alt Set:		Cat Alt Member:	
0190	4030320	36,123.948	52.00000	1,878,445.30	70.00000	2,528,676.36	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0200	4030340	33,286.902	55.00000	1,830,779.61	68.00000	2,263,509.34	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0210	4030350	9,081.300	56.00000	508,552.80	70.00000	635,691.00	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0220	6021120	6,044.000	5.50000	33,242.00	6.50000	39,286.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



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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: P031747		Cat Alt Set:		Cat Alt Member:	
0230	6241005	5,952.000	0.55000	3,273.60	0.65000	3,868.80	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0240	6241010	190,870.000	0.29000	55,352.30	0.35000	66,804.50	
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0250	6241012	700.000	0.45000	315.00	0.50000	350.00	
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0260	6241015	1,215.000	2.00000	2,430.00	2.20000	2,673.00	
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		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: P031747		Cat Alt Set:		Cat Alt Member:	
0270 6241020	150.000	3.00000	450.00	3.30000	495.00		
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS							
0280 6241023	85.000	20.00000	1,700.00	22.00000	1,870.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							
0290 6241025	2,037.000	6.00000	12,222.00	6.60000	13,444.20		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0300 6241030	21.000	65.00000	1,365.00	71.50000	1,501.50		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031747		Cat Alt Set:		Cat Alt Member:	
0310	6241035	9.000	100.00000	900.00	110.00000	990.00	
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0320	6241040	1.000	75.00000	75.00	82.50000	82.50	
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING		EA					
0330	6241045	2.000	500.00000	1,000.00	550.00000	1,100.00	
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING		EA					
0340	6241064	16,780.000	0.45000	7,551.00	0.50000	8,390.00	
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		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: P031747		Cat Alt Set:		Cat Alt Member:	
0350 6241074	124,535.000	0.29000	36,115.15	0.35000	43,587.25		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0360 6241076	170.000	0.45000	76.50	0.50000	85.00		
6" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0370 6250005	38,606.000	0.10000	3,860.60	0.25000	9,651.50		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0380 6250010	571,580.000	0.10000	57,158.00	0.12000	68,589.60		
4" WHITE SOLID LINES (PVT. EDGE LINES)-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: P031747		Cat Alt Set:		Cat Alt Member:	
0390 6250012	3,650.000	0.12000	438.00	0.22000	803.00		
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0400 6250015	2,960.000	0.50000	1,480.00	1.10000	3,256.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0410 6250020	1,800.000	1.00000	1,800.00	1.65000	2,970.00		
12" WHITE SOLID 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: P031747 Cat Alt Set: Cat Alt Member:								
0420	6250025	4,867.000	2.00000	9,734.00	3.30000	16,061.10		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0430	6250030	26.000	30.00000	780.00	40.00000	1,040.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0440	6250035	11.000	40.00000	440.00	55.00000	605.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0450	6250040	1.000	50.00000	50.00	50.00000	50.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)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: P031747		Cat Alt Set:		Cat Alt Member:	
0460	6250045 2.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	100.00000	200.00	275.00000	550.00		
0470	6250105 45,140.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	4,514.00	0.22000	9,930.80		
0480	6250110 390,600.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	39,060.00	0.12000	46,872.00		
0490	6250111 340.000 6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.12000	40.80	0.25000	85.00		



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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		PayItems For ProjectId: P031747		Cat Alt Set:		Cat Alt Member:	
0500	6250112	990.000	0.35000	346.50	1.65000	1,633.50	
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0510	6262010	620.000	1.75000	1,085.00	2.00000	1,240.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF					
0520	6262110	620.000	1.75000	1,085.00	2.00000	1,240.00	
	4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF					
0530	6271005	14,450.000	0.60000	8,670.00	0.70000	10,115.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 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		PayItems For ProjectId: P031747		Cat Alt Set:		Cat Alt Member:	
0540	6271007 776.000 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.85000	659.60	1.00000	776.00		
0550	6271012 169,340.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.48000	81,283.20	0.55000	93,137.00		
0560	6271015 430.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.00000	860.00	2.20000	946.00		
0570	6271020 820.000 12" WHITE SOLID LINES - THERMO. - 125 MIL. LF	3.00000	2,460.00	3.30000	2,706.00		



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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		PayItems For ProjectId: P031747		Cat Alt Set:		Cat Alt Member:	
0580	6271023	35.000	20.00000	700.00	22.00000	770.00	
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0590	6271025	961.000	6.00000	5,766.00	6.60000	6,342.60	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0600	6271030	5.000	65.00000	325.00	75.00000	375.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0610	6271035	2.000	100.00000	200.00	110.00000	220.00	
	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 PayItems For ProjectId: P031747 Cat Alt Set: Cat Alt Member:								
0620	6271064	10,335.000	0.55000	5,684.25	0.65000	6,717.75		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0630	6271066	1,510.000	0.75000	1,132.50	0.85000	1,283.50		
6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0640	6271074	67,210.000	0.35000	23,523.50	0.40000	26,884.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0650	6271076	38,850.000	0.48000	18,648.00	0.55000	21,367.50		
6" 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: P031747		Cat Alt Set:		Cat Alt Member:	
0660	6300005 1,108.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	3.25000	3,601.00	3.60000	3,988.80		
0670	6301005 114.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.	3.25000	370.50	3.60000	410.40		
0680	6301100 2,774.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.25000	9,015.50	3.60000	9,986.40		
0690	6302001 2.000 PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4" EA	3.25000	6.50	3.60000	7.20		



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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: P031747		Cat Alt Set:		Cat Alt Member:	
0700	6319505 1,240.000 REMOVAL OF PAVEMENT LF MARKINGS	1.00000	1,240.00	1.10000	1,364.00		
0710	6750275 500.000 FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT	7.00000	3,500.00	7.70000	3,850.00		
0720	6770413 21,800.000 FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE	0.50000	10,900.00	0.60000	13,080.00		
0730	6780495 3,750.000 SAWCUT FOR LOOP DETECTOR LF	6.00000	22,500.00	6.60000	24,750.00		



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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		PayItems For ProjectId: P031747		Cat Alt Set:		Cat Alt Member:	
0740	7197130 7.000	1,600.00000	11,200.00	1,000.00000	7,000.00		
ADJUST DROP INLET ADJUST D. I. EA							
0750	7204900 675.000	40.00000	27,000.00	25.00000	16,875.00		
DETECTABLE WARNING SF MATERIAL							
0760	7209000 1,350.000	164.00000	221,400.00	100.00000	135,000.00		
PEDESTRIAN RAMP SY CONSTRUCTION							
0770	7209100 300.000	46.00000	13,800.00	30.00000	9,000.00		
SURFACE APPLIED DETECTABLE SF WARNING							



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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: P031747		Cat Alt Set:		Cat Alt Member:	
0780	8051100	2,640.000	18.25000	48,180.00	20.10000	53,064.00	
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0790	8051300	635.000	30.00000	19,050.00	33.00000	20,955.00	
	STEEL BEAM GUARDRAIL (THRIE)	LF					
0800	8052210	2.000	600.00000	1,200.00	660.00000	1,320.00	
	END ANCHOR-TYPE B	EA					
0810	8052600	8.000	1,100.00000	8,800.00	1,210.00000	9,680.00	
	THRIE BEAM G.R.BRIDGE CONN.	EA					
0820	8053000	360.000	11.00000	3,960.00	12.10000	4,356.00	
	ADDITIONAL LENGTH GUARDRAIL POST	LF					



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Contract ID: 5746920

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: March 13, 2018

District(s): 7

Call Order: 340

Project(s): P031747, P036815, P036816, P036828, P036892, P036897, P036908, P036910, P036911, P036929

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Intermediate, Surface courses

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) PALMETTO SITEWORK SERVICES, 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: P031747		Cat Alt Set:		Cat Alt Member:	
0830	8055555 1,385.000 GUARDRAIL THRIE-BEAM WITH LF BASE PLATE 6.25' POST SPACING	43.00000	59,555.00	47.30000	65,510.50		
0840	8057100 31.000 GUARDRAIL LEADING TYPE T TL3 EA (50')	2,730.00000	84,630.00	3,003.00000	93,093.00		
0850	8100101 24.021 PERMANENT GRASSING FOR ACRE SMALL PROJECTS	2,850.00000	68,459.85	3,025.00000	72,663.53		
Section Totals:			\$11,653,888.70		\$13,758,461.82		
Contract Totals			\$11,653,888.70		\$13,758,461.82		
Cost Plus Time Totals			\$11,653,888.70		\$13,758,461.82		



Tabulation of Bids

Page 22 of 22

Contract ID: 5746920

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: March 13, 2018

District(s): 7

Call Order: 340

Project(s): P031747, P036815, P036816, P036828, P036892, P036897,
P036908, P036910, P036911, P036929

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Mill Intermediate, Surface courses

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 340 **Contract ID:** 5746920 **Counties:** Calhoun, Clarendon, Orangeburg

Letting Date: March 13, 2018 02:00 PM **District(s):** 7

Contract Time: 10/31/19 COMPLETION DATE

Contract Description: Shld paving, FDP, Mill Intermediate, Surface courses **PCN(s):** P031747, P036815, P036816, P036828, P036892, P036897, P036908, P036910, P036911, P036929

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH013	THE LANE CONSTRUCTION CORPORATION	\$11,653,888.70	100.00%
2	1PA085	PALMETTO SITEWORK SERVICES, LLC	\$13,758,461.82	118.06%

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: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description			(1) SOUTHERN ROAD & BRIDGE, LLC		(2) LANFORD BROTHERS COMPANY, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	151,657.39000	151,657.39	194,800.00000	194,800.00	175,000.00000	175,000.00
MOBILIZATION		LS						
0020	1032010	(1)	22,000.00000	22,000.00	20,000.00000	20,000.00	68,000.00000	68,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	150,000.00000	150,000.00	165,000.00000	165,000.00	65,000.00000	65,000.00
TRAFFIC CONTROL		LS						
0040	1080300	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
CPM PROGRESS SCHEDULE		LS						
0050	2025000	100.000	125.00000	12,500.00	75.00000	7,500.00	35.00000	3,500.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0060	2031200	(1)	7,500.00000	7,500.00	20,000.00000	20,000.00	20,000.00000	20,000.00
SITE EXCAVATION		LS						



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description			(1) SOUTHERN ROAD & BRIDGE, LLC		(2) LANFORD BROTHERS COMPANY, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0070	2103000	50.000	350.00000	17,500.00	750.00000	37,500.00	200.00000	10,000.00
FLOWABLE FILL		CY						
0080	4011004	13.000	850.00000	11,050.00	562.00000	7,306.00	515.00000	6,695.00
LIQUID ASPHALT BINDER PG64-22		TON						
0090	4012080	100.000	200.00000	20,000.00	131.00000	13,100.00	120.00000	12,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0100	4013150	1,121.000	18.00000	20,178.00	11.00000	12,331.00	10.00000	11,210.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY						
0110	4013250	1,121.000	18.00000	20,178.00	11.00000	12,331.00	10.00000	11,210.00
MILLING EXISTING ASPHALT PAVEMENT 2.5"		SY						



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description			(1) SOUTHERN ROAD & BRIDGE, LLC		(2) LANFORD BROTHERS COMPANY, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0120	4013990	50.000	18.00000	900.00	11.00000	550.00	10.00000	500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0130	4030320	244.000	250.00000	61,000.00	141.00000	34,404.00	130.00000	31,720.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0140	6021120	312.000	12.00000	3,744.00	50.00000	15,600.00	6.00000	1,872.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0150	6021125	70.000	12.00000	840.00	50.00000	3,500.00	6.00000	420.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0160	6041200	84.000	30.00000	2,520.00	31.90000	2,679.60	29.00000	2,436.00
BARRICADE - TYPE 3		LF						



Tabulation of Bids

Contract ID: 8814200

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District(s): 2, 4

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Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description		(1) SOUTHERN ROAD & BRIDGE, LLC		(2) LANFORD BROTHERS COMPANY, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0170	608100B TYPE B - FLASHING LIGHT EA	16.000	125.00000	2,000.00	91.30000	1,460.80	300.00000 4,800.00
0180	609105B PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES LF	400.000	0.65000	260.00	0.50000	200.00	0.45000 180.00
0190	609115A PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES LF	3,200.000	0.45000	1,440.00	0.28000	896.00	0.25000 800.00
0200	609115B PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES LF	500.000	0.45000	225.00	0.28000	140.00	0.25000 125.00



Tabulation of Bids

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Counties: Fairfield, Newberry

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District(s): 2, 4

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Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description			(1) SOUTHERN ROAD & BRIDGE, LLC		(2) LANFORD BROTHERS COMPANY, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0210	6092155	25.000	7.50000	187.50	5.50000	137.50	5.00000	125.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0220	6250010	3,957.000	0.45000	1,780.65	0.28000	1,107.96	0.25000	989.25
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0230	6250105	60.000	0.65000	39.00	0.50000	30.00	0.45000	27.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
0240	6250110	3,957.000	0.45000	1,780.65	0.28000	1,107.96	0.25000	989.25
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

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Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description			(1) SOUTHERN ROAD & BRIDGE, LLC		(2) LANFORD BROTHERS COMPANY, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0250	6271010	3,957.000	0.85000	3,363.45	0.61000	2,413.77	0.55000	2,176.35
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0260	6271064	60.000	1.60000	96.00	1.10000	66.00	1.00000	60.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0270	6271074	3,957.000	0.85000	3,363.45	0.61000	2,413.77	0.55000	2,176.35
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0280	6301100	25.000	40.00000	1,000.00	27.50000	687.50	25.00000	625.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description		(1) SOUTHERN ROAD & BRIDGE, LLC		(2) LANFORD BROTHERS COMPANY, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0290 6351150	3,200.000	5.50000	17,600.00	3.85000	12,320.00	3.50000	11,200.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
	LF						
0300 6351400	400.000	9.00000	3,600.00	6.77000	2,708.00	6.15000	2,460.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN							
	LF						
0310 7011400	3.600	6,500.00000	23,400.00	2,500.00000	9,000.00	55,000.00000	198,000.00
CONC. FOR STRUCTURES - CLASS 4000							
	CY						
0320 7013400	290.000	125.00000	36,250.00	125.00000	36,250.00	250.00000	72,500.00
SPALL REPAIR							
	SF						
0330 7013446	50.000	225.00000	11,250.00	110.00000	5,500.00	650.00000	32,500.00
EPOXY CRACK INJECTION							
	LF						



Tabulation of Bids

Contract ID: 8814200

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District(s): 2, 4

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Project(s): P026821

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Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description			(1) SOUTHERN ROAD & BRIDGE, LLC		(2) LANFORD BROTHERS COMPANY, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0340	7023200	4,032.000	4.75000	19,152.00	3.41000	13,749.12	12.00000	48,384.00
GROOVED SURFACE FINISH		SY						
0350	7031200	774.000	2.00000	1,548.00	45.00000	34,830.00	5.00000	3,870.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0360	7091100	(1)	120,000.00000	120,000.00	110,000.00000	110,000.00	320,000.00000	320,000.00
STRUCTURAL STEEL		LS						
0370	7101000	(1)	150,000.00000	150,000.00	290,803.00000	290,803.00	60,000.00000	60,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
0380	7203710	42.000	125.00000	5,250.00	200.00000	8,400.00	85.00000	3,570.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description			(1) SOUTHERN ROAD & BRIDGE, LLC		(2) LANFORD BROTHERS COMPANY, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0390	7243100	180.000	400.00000	72,000.00	2,750.00000	495,000.00	700.00000	126,000.00
ELASTOMERIC BEARING		EA						
0400	7260201	4,222.000	48.00000	202,656.00	34.30000	144,814.60	85.00000	358,870.00
HYDRO-DEMOLITION OF EXISTING SURFACE		SY						
0410	7260401	1,270.000	300.00000	381,000.00	200.00000	254,000.00	25.00000	31,750.00
PARTIAL DEPTH REMOVAL OF SOUND CONCRETE		SY						
0420	7260501	229.000	1,800.00000	412,200.00	2,500.00000	572,500.00	2,500.00000	572,500.00
VERY EARLY STRENGTH CONCRETE OVERLAY (LATEX)		CY						
0430	7261120	18.000	585.00000	10,530.00	1,200.00000	21,600.00	10,000.00000	180,000.00
REHABILITATE EXISTING EXPANSION JOINT		EA						



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description		(1) SOUTHERN ROAD & BRIDGE, LLC		(2) LANFORD BROTHERS COMPANY, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0440	7262000 (1)	550,000.00000	550,000.00	250,000.00000	250,000.00	700,000.00000	700,000.00
JACKING BRIDGE LS							
0450	8051900 100.000	20.00000	2,000.00	16.50000	1,650.00	15.00000	1,500.00
RESET GUARDRAIL LF							
0460	8052300 2.000	3,575.00000	7,150.00	2,365.00000	4,730.00	2,150.00000	4,300.00
END TERMINAL - TYPE T EA							
0470	8052600 2.000	2,225.00000	4,450.00	1,650.00000	3,300.00	1,500.00000	3,000.00
THRIE BEAM G.R.BRIDGE CONN. EA							
0480	8056557 1,218.750	25.00000	30,468.75	88.00000	107,250.00	80.00000	97,500.00
GUARDRAIL THRIE-BEAM WITH BASE PLATE 3.125' POST SPACING LF							



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

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District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description			(1) SOUTHERN ROAD & BRIDGE, LLC		(2) LANFORD BROTHERS COMPANY, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0490	8057750	2.000	220.00000	440.00	550.00000	1,100.00	500.00000	1,000.00
GR TRAILING END TREATMENT THRIE-BEAM TYPE B		EA						
0500	8100101	0.400	6,000.00000	2,400.00	10,000.00000	4,000.00	7,000.00000	2,800.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0510	8152007	50.000	22.00000	1,100.00	250.00000	12,500.00	20.00000	1,000.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0520	8153000	1,000.000	4.00000	4,000.00	10.00000	10,000.00	3.00000	3,000.00
SILT FENCE		LF						
0530	8990537	4,222.000	25.00000	105,550.00	21.95000	92,672.90	45.00000	189,990.00
SURFACE MILLING 001		SY						



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0540	8990538 422.000	775.00000	327,050.00	750.00000	316,500.00	65.00000	27,430.00
BRIDGE DECK PATCHING, FULL DEPTH 002 SY							
Section Totals:			\$3,033,147.84		\$3,392,440.48		\$3,495,760.20
Contract Totals			\$3,033,147.84		\$3,392,440.48		\$3,495,760.20
Cost Plus Time Totals			\$3,033,147.84		\$3,392,440.48		3,495,760.20

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	181,182.02000	181,182.02	175,000.00000	175,000.00		
MOBILIZATION LS							
0020	1032010 (1)	72,472.81000	72,472.81	50,000.00000	50,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	284,000.00000	284,000.00	100,000.00000	100,000.00		
TRAFFIC CONTROL LS							
0040	1080300 (1)	7,000.00000	7,000.00	10,000.00000	10,000.00		
CPM PROGRESS SCHEDULE LS							
0050	2025000 100.000	50.00000	5,000.00	100.00000	10,000.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2031200 (1)	5,000.00000	5,000.00	10,000.00000	10,000.00		
SITE EXCAVATION LS							
0070	2103000 50.000	200.00000	10,000.00	400.00000	20,000.00		
FLOWABLE FILL CY							
0080	4011004 13.000	515.00000	6,695.00	515.00000	6,695.00		
LIQUID ASPHALT BINDER PG64-22 TON							
0090	4012080 100.000	120.00000	12,000.00	120.00000	12,000.00		
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0100	4013150 1,121.000	10.00000	11,210.00	10.00000	11,210.00		
MILLING EXISTING ASPHALT SY PAVEMENT 1.5"							



Tabulation of Bids

Contract ID: 8814200

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District(s): 2, 4

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Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	4013250	1,121.000					
	MILLING EXISTING ASPHALT PAVEMENT 2.5"						
0120	4013990	50.000					
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)						
0130	4030320	244.000					
	HOT MIX ASPHALT SURFACE COURSE TYPE B						
0140	6021120	312.000					
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)						



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0150	6021125	70.000	5.50000	385.00	10.00000	700.00	
	PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF					
0160	6041200	84.000	0.59000	49.56	35.00000	2,940.00	
	BARRICADE - TYPE 3	LF					
0170	608100B	16.000	13.00000	208.00	50.00000	800.00	
	TYPE B - FLASHING LIGHT	EA					
0180	609105B	400.000	0.11000	44.00	0.11000	44.00	
	PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES	LF					



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0190	609115A	3,200.000	0.09000	288.00	0.09000	288.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES	LF					
0200	609115B	500.000	0.09000	45.00	0.09000	45.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES	LF					
0210	6092155	25.000	4.00000	100.00	4.00000	100.00	
	TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0220	6250010	3,957.000	0.09000	356.13	0.09000	356.13	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0230	6250105 60.000	0.10000	6.00	0.10000	6.00		
	4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT						
0240	6250110 3,957.000	0.09000	356.13	0.09000	356.13		
	4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT						
0250	6271010 3,957.000	0.34000	1,345.38	0.34000	1,345.38		
	4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.						
0260	6271064 60.000	0.36000	21.60	0.36000	21.60		
	4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.						



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0270	6271074	3,957.000	0.35000	1,384.95	0.35000	1,384.95	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0280	6301100	25.000	5.00000	125.00	5.00000	125.00	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0290	6351150	3,200.000	3.50000	11,200.00	3.50000	11,200.00	
	PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID	LF					
0300	6351400	400.000	3.50000	1,400.00	3.50000	1,400.00	
	PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN	LF					



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0310	7011400	3.600	12,000.00000	43,200.00	5,000.00000	18,000.00	
CONC. FOR STRUCTURES - CLASS 4000		CY					
0320	7013400	290.000	165.00000	47,850.00	250.00000	72,500.00	
SPALL REPAIR		SF					
0330	7013446	50.000	130.00000	6,500.00	400.00000	20,000.00	
EPOXY CRACK INJECTION		LF					
0340	7023200	4,032.000	16.00000	64,512.00	5.00000	20,160.00	
GROOVED SURFACE FINISH		SY					
0350	7031200	774.000	6.00000	4,644.00	8.00000	6,192.00	
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0360	7091100 (1)	305,000.00000	305,000.00	300,000.00000	300,000.00		
STRUCTURAL STEEL LS							
0370	7101000 (1)	270,000.00000	270,000.00	100,000.00000	100,000.00		
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL LS							
0380	7203710 42.000	160.00000	6,720.00	200.00000	8,400.00		
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10") LF							
0390	7243100 180.000	600.00000	108,000.00	400.00000	72,000.00		
ELASTOMERIC BEARING EA							
0400	7260201 4,222.000	130.00000	548,860.00	35.00000	147,770.00		
HYDRO-DEMOLITION OF EXISTING SURFACE SY							



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0410	7260401	1,270.000	125.00000	158,750.00	125.00000	158,750.00	
	PARTIAL DEPTH REMOVAL OF SOUND CONCRETE	SY					
0420	7260501	229.000	2,200.00000	503,800.00	3,500.00000	801,500.00	
	VERY EARLY STRENGTH CONCRETE OVERLAY (LATEX)	CY					
0430	7261120	18.000	2,000.00000	36,000.00	2,000.00000	36,000.00	
	REHABILITATE EXISTING EXPANSION JOINT	EA					
0440	7262000	(1)	410,000.00000	410,000.00	1,000,000.00000	1,000,000.00	
	JACKING BRIDGE	LS					
0450	8051900	100.000	15.00000	1,500.00	15.00000	1,500.00	
	RESET GUARDRAIL	LF					



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0460	8052300	2.000	2,150.00000	4,300.00	2,150.00000	4,300.00	
END TERMINAL - TYPE T		EA					
0470	8052600	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	
THRIE BEAM G.R.BRIDGE CONN.		EA					
0480	8056557	1,218.750	80.00000	97,500.00	80.00000	97,500.00	
GUARDRAIL THRIE-BEAM WITH BASE PLATE 3.125' POST SPACING		LF					
0490	8057750	2.000	500.00000	1,000.00	500.00000	1,000.00	
GR TRAILING END TREATMENT THRIE-BEAM TYPE B		EA					
0500	8100101	0.400	5,000.00000	2,000.00	4,000.00000	1,600.00	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					



Tabulation of Bids

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES, INC.		(5) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Fairfield Pay Items		Cat Alt Set:		Cat Alt Member:	
0510	8152007	50.000	50.00000	2,500.00	8.50000	425.00	
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0520	8153000	1,000.000	3.50000	3,500.00	3.00000	3,000.00	
SILT FENCE		LF					
0530	8990537	4,222.000	20.00000	84,440.00	7.10000	29,976.20	
SURFACE MILLING 001		SY					
0540	8990538	422.000	600.00000	253,200.00	750.00000	316,500.00	
BRIDGE DECK PATCHING, FULL DEPTH 002		SY					
Section Totals:			\$3,623,640.58		\$3,692,640.39		
Contract Totals			\$3,623,640.58		\$3,692,640.39		



Tabulation of Bids

Page 25 of 25

Contract ID: 8814200

Counties: Fairfield, Newberry

Letting Date: March 13, 2018

District(s): 2, 4

Call Order: 350

Project(s): P026821

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 213 over Broad River Bridge Rehab

Cost Plus Time Totals

\$3,623,640.58

\$3,692,640.39

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 350 **Contract ID:** 8814200 **Counties:** Fairfield, Newberry
Letting Date: March 13, 2018 02:00 PM **District(s):** 2, 4
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: SC 213 over Broad River Bridge Rehab **PCN(s):** P026821

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO073	SOUTHERN ROAD & BRIDGE, LLC	\$3,033,147.84	100.00%
2	1LA006	LANFORD BROTHERS COMPANY, INC.	\$3,392,440.48	111.85%
3	1PA056	PALMETTO INFRASTRUCTURE, INC.	\$3,495,760.20	115.25%
4	1AM022	AMERICAN CONTRACTING & SERVICES, INC.	\$3,623,640.58	119.47%
5	1LE006	LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$3,692,640.39	121.74%

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: 8847610

Counties: STATEWIDE

Letting Date: March 13, 2018

District(s):

Call Order: 360

Project(s): P037098

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Upper State Interstate RPMs

Line No / Item ID Item Description Alt Set / Alt Member			(1) A & A SAFETY, INC.		(2) K & S MARKERS, INC.			
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)	8,500.00000	8,500.00	18,000.00000	18,000.00		
	MOBILIZATION	LS						
0020	1032010	(1)	2,400.00000	2,400.00	10,000.00000	10,000.00		
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	15,640.00000	15,640.00	18,000.00000	18,000.00		
	TRAFFIC CONTROL	LS						
0040	6300029	3,700.000	3.05000	11,285.00	3.50000	12,950.00		
	CLEAR MONODIRECTION REPLACEMENT REFLECTOR	EA						
0050	6301100	530.000	3.05000	1,616.50	3.50000	1,855.00		
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						



Tabulation of Bids

Contract ID: 8847610

Counties: STATEWIDE

Letting Date: March 13, 2018

District(s):

Call Order: 360

Project(s): P037098

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Upper State Interstate RPMs

Line No / Item ID		(1) A & A SAFETY, INC.		(2) K & S MARKERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0060	6302001 93,050.000	3.05000	283,802.50	3.50000	325,675.00		
PERM.RED/CLEAR PAVEMENT EA							
MARKERS BI-DIR. - 4"X 4"							
Section Totals:			\$323,244.00		\$386,480.00		
Contract Totals			\$323,244.00		\$386,480.00		
Cost Plus Time Totals			\$323,244.00		\$386,480.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 360 **Contract ID:** 8847610 **Counties:** STATEWIDE
Letting Date: March 13, 2018 02:00 PM **District(s):**
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: 2018 Upper State Interstate RPMs **PCN(s):** P037098

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AA003	A & A SAFETY, INC.	\$323,244.00	100.00%
2	1KS002	K & S MARKERS, INC.	\$386,480.00	119.56%

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: 8847620

Counties: STATEWIDE

Letting Date: March 13, 2018

District(s):

Call Order: 370

Project(s): P037099

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Lower State Interstate RPMs

Line No / Item ID Item Description Alt Set / Alt Member			(1) A & A SAFETY, INC.		(2) K & S MARKERS, INC.			
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)	8,475.00000	8,475.00	18,000.00000	18,000.00		
	MOBILIZATION	LS						
0020	1032010	(1)	2,250.00000	2,250.00	10,000.00000	10,000.00		
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	14,267.50000	14,267.50	18,000.00000	18,000.00		
	TRAFFIC CONTROL	LS						
0040	6301005	4,625.000	2.70000	12,487.50	3.36000	15,540.00		
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						
0050	6301100	100.000	2.70000	270.00	3.36000	336.00		
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						



Tabulation of Bids

Contract ID: 8847620

Counties: STATEWIDE

Letting Date: March 13, 2018

District(s):

Call Order: 370

Project(s): P037099

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Lower State Interstate RPMs

Line No / Item ID		(1) A & A SAFETY, INC.		(2) K & S MARKERS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0060	6302001 101,500.000	2.70000	274,050.00	3.36000	341,040.00		
PERM.RED/CLEAR PAVEMENT EA							
MARKERS BI-DIR. - 4"X 4"							
Section Totals:			\$311,800.00		\$402,916.00		
Contract Totals			\$311,800.00		\$402,916.00		
Cost Plus Time Totals			\$311,800.00		\$402,916.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/10/2018

Vendor Ranking

Page: 1

Call Order: 370 **Contract ID:** 8847620 **Counties:** STATEWIDE
Letting Date: March 13, 2018 02:00 PM **District(s):**
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: 2018 Lower State Interstate RPMs **PCN(s):** P037099

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AA003	A & A SAFETY, INC.	\$311,800.00	100.00%
2	1KS002	K & S MARKERS, INC.	\$402,916.00	129.22%

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Contract Administrator _____ Date _____

Brian Parnell