



Tabulation of Bids

Contract ID: 0286080

Counties: Aiken

Letting Date: March 14, 2017

District(s): 7

Call Order: 010

Project(s): BR02019

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 278 (WILLISTION ROAD) OVER THREE RUNS CREEK BRIDGE REPLAC

Line No / Item ID Item Description		(1) DANE CONSTRUCTION, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	204,625.00000	204,625.00	199,400.00000	199,400.00	100,000.00000	100,000.00
MOBILIZATION	LS						
0020 1031100	(1)	204,625.00000	204,625.00	206,000.00000	206,000.00	134,000.00000	134,000.00
MOBILIZATION - SUBCONTRACTOR	LS						
0030 1031200	(1)	204,625.00000	204,625.00	78,200.00000	78,200.00	150,000.00000	150,000.00
BRIDGE CONSTRUCTION ACCESS	LS						
0040 1032010	(1)	81,850.00000	81,850.00	23,000.00000	23,000.00	50,000.00000	50,000.00
BONDS AND INSURANCE	LS						
0050 1050800	1.000	91,000.00000	91,000.00	83,418.00000	83,418.00	85,000.00000	85,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						



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0060	1071000	(1)	45,000.00000	45,000.00	74,000.00000	74,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL		LS						
0070	1080300	(1)	30,500.00000	30,500.00	1,500.00000	1,500.00	15,000.00000	15,000.00
CPM PROGRESS SCHEDULE		LS						
0080	2012000	(1)	120,000.00000	120,000.00	97,500.00000	97,500.00	250,000.00000	250,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0090	2021010	4.000	150.00000	600.00	700.00000	2,800.00	1,500.00000	6,000.00
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA						
0100	2021020	3.000	150.00000	450.00	700.00000	2,100.00	2,000.00000	6,000.00
REMOVAL & DISPOSAL OF EXISTING JUNCTION BOX		EA						



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0110	2025000	6,200.000	5.00000	31,000.00	6.75000	41,850.00	9.60000	59,520.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0120	2027801	3,655.000	1.00000	3,655.00	1.30000	4,751.50	1.00000	3,655.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0130	2028100	(1)	85,000.00000	85,000.00	107,000.00000	107,000.00	130,000.00000	130,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0140	2028605	2.000	10,000.00000	20,000.00	4,950.00000	9,900.00	4,500.00000	9,000.00
CULVERT EXTENSION PREPARATION		EA						
0150	2031000	11,910.000	14.70000	175,077.00	9.00000	107,190.00	14.00000	166,740.00
UNCLASSIFIED EXCAVATION		CY						



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0160	2033000	20,015.000	11.55000	231,173.25	21.24000	425,118.60	20.00000	400,300.00
BORROW EXCAVATION		CY						
0170	2034000	2,400.000	12.00000	28,800.00	12.00000	28,800.00	15.00000	36,000.00
MUCK EXCAVATION		CY						
0180	2037010	2,400.000	39.50000	94,800.00	8.25000	19,800.00	5.00000	12,000.00
GEOGRID REINFORCEMENT (BIAXIAL)		SY						
0190	2041000	23.000	50.00000	1,150.00	40.00000	920.00	90.00000	2,070.00
STRUCTURE EXCAVATION FOR CULVERTS		CY						
0200	2081001	8,100.000	2.25000	18,225.00	1.50000	12,150.00	1.00000	8,100.00
FINE GRADING		SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0210	2103000	110.000	190.00000	20,900.00	178.50000	19,635.00	140.00000	15,400.00
FLOWABLE FILL		CY						
0220	3033000	0.800	2,500.00000	2,000.00	3,000.00000	2,400.00	15,000.00000	12,000.00
SCARIFYING, MIXING, REMIXING, SHAPING & RESHAPING		MSY						
0230	3069900	25.000	25.00000	625.00	32.25000	806.25	70.00000	1,750.00
MAINTENANCE STONE		TON						
0240	3100310	1,255.000	64.80000	81,324.00	67.00000	84,085.00	57.00000	71,535.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0250	3100320	1,325.000	64.30000	85,197.50	66.50000	88,112.50	56.00000	74,200.00
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						



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SECTION: 1		US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0260	4011004 250.000 LIQUID ASPHALT BINDER PG64-22 TON	500.00000	125,000.00	508.00000	127,000.00	500.00000	125,000.00
0270	4013200 1,900.000 MILLING EXISTING ASPHALT SY PAVEMENT 2.0"	5.00000	9,500.00	5.50000	10,450.00	5.00000	9,500.00
0280	4013990 2,865.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	5.00000	14,325.00	5.50000	15,757.50	4.50000	12,892.50
0290	4019000 0.860 MILLED-IN RUMBLE STRIP MI	6,250.00000	5,375.00	12,900.00000	11,094.00	10,000.00000	8,600.00
0300	4020320 305.000 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	63.70000	19,428.50	67.70000	20,648.50	70.00000	21,350.00



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SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0310	4020330	980.000	63.20000	61,936.00	66.00000	64,680.00	69.00000	67,620.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0320	4030320	790.000	62.60000	49,454.00	65.35000	51,626.50	75.00000	59,250.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0330	4030340	490.000	62.30000	30,527.00	65.00000	31,850.00	75.00000	36,750.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0340	4037000	4.000	750.00000	3,000.00	1,050.00000	4,200.00	500.00000	2,000.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING		TON						
0350	6021120	341.000	9.41000	3,208.81	13.00000	4,433.00	10.00000	3,410.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



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SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0360	6052122	1.000	9,919.35000	9,919.35	5,500.00000	5,500.00	6,000.00000	6,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)		EA						
0370	605212B	1.000	510.75000	510.75	500.00000	500.00	900.00000	900.00
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 3) 60MPH		EA						
0380	6053110	190.000	32.25000	6,127.50	30.00000	5,700.00	35.00000	6,650.00
TEMPORARY CONCRETE BARRIER		LF						
0390	6053200	1.000	1,425.00000	1,425.00	8,500.00000	8,500.00	3,000.00000	3,000.00
THRIE BEAM G.R.BRIDGE CONN. (SUPPLEMENTAL TO TEMPORARY CONCRE		EA						



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SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0400	609105F	60.000	10.95000	657.00	12.40000	744.00	10.95000	657.00
PAVEMENT MARKINGS(TEMP-EPOXY) 4" YELLOW BROKEN LINES		LF						
0410	609115E	428.000	6.25000	2,675.00	7.10000	3,038.80	6.25000	2,675.00
PAVEMENT MARKING(TEMPORARY-EPOXY)- 4"WHITE SOLID LINE		LF						
0420	609115F	214.000	6.25000	1,337.50	7.10000	1,519.40	6.25000	1,337.50
PAVEMENT MARKING(TEMP. -EPOXY)4" YELLOW SOLID LINES		LF						
0430	6092155	80.000	7.50000	600.00	8.50000	680.00	7.50000	600.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



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SECTION: 1 US 278 - Roadway			Cat Alt Set:		Cat Alt Member:			
0440	6250010	30,620.000	0.20000	6,124.00	0.23000	7,042.60	0.45000	13,779.00
4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT								
0450	6250105	410.000	0.35000	143.50	0.40000	164.00	0.35000	143.50
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT								
0460	6250110	29,000.000	0.20000	5,800.00	0.23000	6,670.00	0.45000	13,050.00
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0470	6262010	428.000	9.00000	3,852.00	10.25000	4,387.00	9.00000	3,852.00
4" WHITE SOLID LINES (PVT. LF EDGE LINES) EPOXY PAINT								



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SECTION: 1 US 278 - Roadway			Cat Alt Set:		Cat Alt Member:			
0480	6262105	60.000	15.75000	945.00	17.80000	1,068.00	15.75000	945.00
4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT LF								
0490	6262110	214.000	9.00000	1,926.00	10.25000	2,193.50	9.00000	1,926.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF								
0500	6271010	4,620.000	0.50000	2,310.00	0.60000	2,772.00	0.50000	2,310.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF								
0510	6271064	410.000	0.90000	369.00	1.05000	430.50	0.90000	369.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF								



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0520	6271074	3,000.000	0.50000	1,500.00	0.60000	1,800.00	0.50000	1,500.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0530	6301100	35.000	35.00000	1,225.00	40.00000	1,400.00	35.00000	1,225.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0540	6510105	30.000	26.88000	806.40	27.00000	810.00	100.00000	3,000.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0550	6531210	96.000	10.75000	1,032.00	11.25000	1,080.00	50.00000	4,800.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						



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0560	6750278	1,020.000	9.50000	9,690.00	8.25000	8,415.00	10.00000	10,200.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0570	7011400	539.900	755.00000	407,624.50	831.00000	448,656.90	805.00000	434,619.50
CONC. FOR STRUCTURES - CLASS 4000		CY						
0580	7011402	43.200	765.00000	33,048.00	1,785.00000	77,112.00	1,700.00000	73,440.00
CONC. FOR STRUCTURES - CLASS 4000(CULVERT)		CY						
0590	7013550	8.000	60.00000	480.00	400.00000	3,200.00	450.00000	3,600.00
CLEAN OUT EXISTING BOX CULVERT		CY						
0600	7023200	997.000	4.50000	4,486.50	7.75000	7,726.75	8.00000	7,976.00
GROOVED SURFACE FINISH		SY						



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0610	7031100	4,604.000	1.00000	4,604.00	3.05000	14,042.20	2.80000	12,891.20
REINF. STEEL FOR STRUCTURES (ROADWAY) LB								
0620	7031200	128,861.000	1.00000	128,861.00	0.85000	109,531.85	1.00000	128,861.00
REINF. STEEL FOR STRUCTURES (BRIDGE) LB								
0630	7043000	1,266.000	160.00000	202,560.00	195.00000	246,870.00	205.00000	259,530.00
PRESTRESSED CONC. BEAM (TYPE III) LF								
0640	7051000	444.000	36.00000	15,984.00	46.75000	20,757.00	44.00000	19,536.00
CONCRETE BRIDGE BARRIER PARAPET LF								
0650	7051910	4.000	1,225.00000	4,900.00	2,125.00000	8,500.00	1,904.00000	7,616.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION EA								



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0660	7110001	8.000	155.00000	1,240.00	850.00000	6,800.00	1,400.00000	11,200.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0670	7110010	24.000	85.00000	2,040.00	1,225.00000	29,400.00	950.00000	22,800.00
PILE DRIVING SET-UP		EA						
0680	7110200	800.000	85.50000	68,400.00	89.00000	71,200.00	74.00000	59,200.00
PREST. CONC. PILING (20"SQ.)		LF						
0690	7110201	4.000	1,250.00000	5,000.00	790.00000	3,160.00	800.00000	3,200.00
PILE BUILD-UP PREPARATION (20"SQ)		EA						
0700	7110205	168.000	76.00000	12,768.00	120.00000	20,160.00	120.00000	20,160.00
PRESTRESSED INDEX PILING (20" SQUARE)		LF						



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0710 7143618	164.000	45.40000	7,445.60	50.00000	8,200.00	50.00000	8,200.00
18" SMOOTH WALL PIPE	LF						
0720 7143624	20.000	58.85000	1,177.00	65.75000	1,315.00	80.00000	1,600.00
24" SMOOTH WALL PIPE	LF						
0730 7143636	60.000	79.45000	4,767.00	95.00000	5,700.00	95.00000	5,700.00
36" SMOOTH WALL PIPE	LF						
0740 7143654	100.000	216.25000	21,625.00	239.00000	23,900.00	150.00000	15,000.00
54" SMOOTH WALL PIPE	LF						
0750 7192020	4.000	2,500.00000	10,000.00	2,750.00000	11,000.00	2,250.00000	9,000.00
DROP INLET (24" X 36")	EA						
0760 7192240	1.000	3,100.00000	3,100.00	3,350.00000	3,350.00	2,850.00000	2,850.00
36" X 36" JUNCTION BOX	EA						



Tabulation of Bids

Contract ID: 0286080

Counties: Aiken

Letting Date: March 14, 2017

District(s): 7

Call Order: 010

Project(s): BR02019

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 278 (WILLISTION ROAD) OVER THREE RUNS CREEK BRIDGE REPLAC

Line No / Item ID Item Description			(1) DANE CONSTRUCTION, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0770	7192245	1.000	3,500.00000	3,500.00	3,800.00000	3,800.00	3,250.00000	3,250.00
36" X 48" JUNCTION BOX		EA						
0780	7192285	1.000	13,500.00000	13,500.00	13,500.00000	13,500.00	12,500.00000	12,500.00
72" X 72" JUNCTION BOX		EA						
0790	7203710	30.000	50.00000	1,500.00	200.00000	6,000.00	165.00000	4,950.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						
0800	7243100	36.000	260.00000	9,360.00	540.00000	19,440.00	280.00000	10,080.00
ELASTOMERIC BEARING		EA						
0810	7280010	(1)	550,555.00000	550,555.00	413,500.00000	413,500.00	290,000.00000	290,000.00
TEMPORARY DETOUR BRIDGE NUMBER 001		LS						



Tabulation of Bids

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Line No / Item ID Item Description			(1) DANE CONSTRUCTION, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0820	8011210	156.000	45.50000	7,098.00	70.00000	10,920.00	85.00000	13,260.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		TON						
0830	8041010	25.000	52.00000	1,300.00	52.50000	1,312.50	65.00000	1,625.00
RIP-RAP (CLASS A)		TON						
0840	8041020	800.000	65.00000	52,000.00	50.25000	40,200.00	60.00000	48,000.00
RIP-RAP (CLASS B)		TON						
0850	8048205	975.000	2.25000	2,193.75	3.00000	2,925.00	4.50000	4,387.50
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0860	8051100	1,387.500	15.50000	21,506.25	19.75000	27,403.13	15.50000	21,506.25
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						



Tabulation of Bids

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Line No / Item ID Item Description			(1) DANE CONSTRUCTION, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0870	8051800	1,862.500	10.00000	18,625.00	13.75000	25,609.38	10.00000	18,625.00
TEMPORARY GUARDRAIL TEMP. GR.			LF					
0880	8052210	3.000	525.00000	1,575.00	900.00000	2,700.00	525.00000	1,575.00
END ANCHOR-TYPE B			EA					
0890	8052300	5.000	1,900.00000	9,500.00	2,940.00000	14,700.00	1,900.00000	9,500.00
END TERMINAL - TYPE T			EA					
0900	8052420	2.000	1,200.00000	2,400.00	1,400.00000	2,800.00	1,200.00000	2,400.00
RESET END TERMINAL-TYPE T			EA					
0910	8052600	8.000	1,425.00000	11,400.00	1,700.00000	13,600.00	1,425.00000	11,400.00
THRIE BEAM G.R.BRIDGE CONN.			EA					



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Line No / Item ID Item Description		(1) DANE CONSTRUCTION, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0920	8053000 472.500 ADDITIONAL LENGTH GUARDRAIL POST LF	11.00000	5,197.50	12.25000	5,788.13	11.00000	5,197.50
0930	8055800 6.900 GUARDRAIL W-BEAM CURVED SYSTEM LF	20.00000	138.00	30.00000	207.00	20.00000	138.00
0940	8057204 2.000 GUARDRAIL LEADING END IA-3 TEST LEVEL 3 CAT EA	5,000.00000	10,000.00	6,050.00000	12,100.00	5,000.00000	10,000.00
0950	8071000 1,571.000 RESET FENCE LF	3.50000	5,498.50	12.75000	20,030.25	6.50000	10,211.50
0960	8091000 11.000 RIGHT OF WAY MARKER(REINFORCED CONCRETE) EA	250.00000	2,750.00	350.00000	3,850.00	650.00000	7,150.00



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Line No / Item ID Item Description		(1) DANE CONSTRUCTION, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0970	8091050 (1) RIGHT OF WAY PLAT LS	3,750.00000	3,750.00	4,000.00000	4,000.00	5,500.00000	5,500.00
0980	8100100 2.100 PERMANENT COVER ACRE	2,200.00000	4,620.00	1,700.00000	3,570.00	1,500.00000	3,150.00
0990	8100200 3.980 TEMPORARY COVER ACRE	1,500.00000	5,970.00	1,400.00000	5,572.00	1,250.00000	4,975.00
1000	8104005 210.000 FERTILIZER (NITROGEN) LB	3.00000	630.00	2.50000	525.00	2.00000	420.00
1010	8104010 210.000 FERTILIZER (PHOSPHORIC ACID) LB	3.00000	630.00	2.50000	525.00	2.00000	420.00
1020	8104015 210.000 FERTILIZER (POTASH) LB	3.00000	630.00	2.50000	525.00	2.00000	420.00



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Contract Description: US 278 (WILLISTION ROAD) OVER THREE RUNS CREEK BRIDGE REPLAC

Line No / Item ID Item Description		(1) DANE CONSTRUCTION, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
1030	8105005 4,200.000 AGRICULTURAL GRANULAR LIME LB	0.40000	1,680.00	0.56000	2,352.00	0.50000	2,100.00
1040	8109050 54,300.000 SELECTIVE WATERING GAL	0.07000	3,801.00	0.17000	9,231.00	0.15000	8,145.00
1050	8109901 12.160 MOWING ACRE	175.00000	2,128.00	560.00000	6,809.60	500.00000	6,080.00
1060	8142100 30.000 WATERPROOFING (SUBSTRUCTURE-SECOND METHOD) SY	40.00000	1,200.00	145.00000	4,350.00	60.00000	1,800.00
1070	8151110 0.400 TEMPORARY EROSION CONTROL BLANKET (ECB) MSY	1,250.00000	500.00	2,800.00000	1,120.00	2,500.00000	1,000.00



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Line No / Item ID Item Description			(1) DANE CONSTRUCTION, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
1080	8151201	10.180	2,150.00000	21,887.00	1,700.00000	17,306.00	1,500.00000	15,270.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
1090	8151203	1.980	3,500.00000	6,930.00	3,950.00000	7,821.00	3,500.00000	6,930.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
1100	8152007	200.000	10.00000	2,000.00	12.00000	2,400.00	9.00000	1,800.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
1110	8153000	5,200.000	2.80000	14,560.00	3.45000	17,940.00	3.00000	15,600.00
SILT FENCE		LF						
1120	8153010	2,800.000	28.63000	80,164.00	35.00000	98,000.00	27.00000	75,600.00
JERSEY BARRIER SILT FENCE		LF						



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Line No / Item ID Item Description			(1) DANE CONSTRUCTION, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
1130	8153020	400.000	13.00000	5,200.00	45.00000	18,000.00	30.00000	12,000.00
DEBRIS NETTING		SY						
1140	8153090	520.000	1.00000	520.00	6.50000	3,380.00	5.00000	2,600.00
REPLACE/REPAIR SILT FENCE		LF						
1150	8153300	500.000	7.00000	3,500.00	8.25000	4,125.00	75.00000	37,500.00
FLOATING TURBIDITY BARRIER-HEAVY DUTY		SF						
1160	8154050	1,300.000	2.25000	2,925.00	3.00000	3,900.00	9.00000	11,700.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
1170	8156200	4.000	225.00000	900.00	300.00000	1,200.00	350.00000	1,400.00
CLEANING INLET STRUCTURE FILTERS		EA						



Tabulation of Bids

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Line No / Item ID Item Description			(1) DANE CONSTRUCTION, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
1180	8156205	4.000	325.00000	1,300.00	600.00000	2,400.00	550.00000	2,200.00
INLET STRUCTURE FILTER - TYPE D1		EA						
1190	8156207	4.000	225.00000	900.00	275.00000	1,100.00	1,000.00000	4,000.00
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D1		EA						
1200	8156490	550.000	15.25000	8,387.50	21.00000	11,550.00	60.00000	33,000.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
1210	8157010	200.000	9.25000	1,850.00	28.00000	5,600.00	25.00000	5,000.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 10"		LF						
1220	8990352	137.500	24.00000	3,300.00	35.00000	4,812.50	24.00000	3,300.00
DOUBLE FACE GUARD RAIL		LF						



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Contract Description: US 278 (WILLISTION ROAD) OVER THREE RUNS CREEK BRIDGE REPLAC

Line No / Item ID Item Description		(1) DANE CONSTRUCTION, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,092,501.16		\$4,125,672.34		\$4,178,206.95
Contract Totals			\$4,092,501.16		\$4,125,672.34		\$4,178,206.95
Cost Plus Time Totals			\$4,092,501.16		\$4,125,672.34		4,178,206.95

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0286080

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Contract Description: US 278 (WILLISTION ROAD) OVER THREE RUNS CREEK BRIDGE REPLAC

Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	220,000.00000	220,000.00	247,500.00000	247,500.00	250,516.65000	250,516.65
MOBILIZATION		LS						
0020	1031100	(1)	98,250.00000	98,250.00	247,500.00000	247,500.00	250,516.65000	250,516.65
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1031200	(1)	50,000.00000	50,000.00	193,720.00000	193,720.00	250,516.65000	250,516.65
BRIDGE CONSTRUCTION ACCESS		LS						
0040	1032010	(1)	88,000.00000	88,000.00	95,000.00000	95,000.00	100,206.66000	100,206.66
BONDS AND INSURANCE		LS						
0050	1050800	1.000	90,000.00000	90,000.00	35,000.00000	35,000.00	70,000.00000	70,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						



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Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0060	1071000	(1)	65,000.00000	65,000.00	150,000.00000	150,000.00	125,000.00000	125,000.00
TRAFFIC CONTROL		LS						
0070	1080300	(1)	12,000.00000	12,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00
CPM PROGRESS SCHEDULE		LS						
0080	2012000	(1)	451,500.00000	451,500.00	165,000.00000	165,000.00	182,000.00000	182,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0090	2021010	4.000	474.70000	1,898.80	425.00000	1,700.00	1,000.00000	4,000.00
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA						
0100	2021020	3.000	522.61000	1,567.83	425.00000	1,275.00	1,350.00000	4,050.00
REMOVAL & DISPOSAL OF EXISTING JUNCTION BOX		EA						



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Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0110	2025000	6,200.000	10.01000	62,062.00	4.25000	26,350.00	11.00000	68,200.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0120	2027801	3,655.000	1.00000	3,655.00	1.00000	3,655.00	1.00000	3,655.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0130	2028100	(1)	100,000.00000	100,000.00	205,000.00000	205,000.00	70,000.00000	70,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0140	2028605	2.000	6,618.82000	13,237.64	4,520.00000	9,040.00	17,000.00000	34,000.00
CULVERT EXTENSION PREPARATION		EA						
0150	2031000	11,910.000	18.72000	222,955.20	19.30000	229,863.00	12.00000	142,920.00
UNCLASSIFIED EXCAVATION		CY						



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Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0160	2033000	20,015.000	16.61000	332,449.15	19.85000	397,297.75	13.00000	260,195.00
BORROW EXCAVATION		CY						
0170	2034000	2,400.000	22.19000	53,256.00	15.50000	37,200.00	15.00000	36,000.00
MUCK EXCAVATION		CY						
0180	2037010	2,400.000	4.30000	10,320.00	7.00000	16,800.00	4.00000	9,600.00
GEOGRID REINFORCEMENT (BIAXIAL)		SY						
0190	2041000	23.000	575.55000	13,237.65	71.10000	1,635.30	70.00000	1,610.00
STRUCTURE EXCAVATION FOR CULVERTS		CY						
0200	2081001	8,100.000	2.12000	17,172.00	3.00000	24,300.00	5.00000	40,500.00
FINE GRADING		SY						



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Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0210	2103000	110.000	214.87000	23,635.70	176.50000	19,415.00	200.00000	22,000.00
FLOWABLE FILL		CY						
0220	3033000	0.800	4,600.00000	3,680.00	4,230.00000	3,384.00	7,500.00000	6,000.00
SCARIFYING, MIXING, REMIXING, SHAPING & RESHAPING		MSY						
0230	3069900	25.000	33.62000	840.50	42.00000	1,050.00	90.00000	2,250.00
MAINTENANCE STONE		TON						
0240	3100310	1,255.000	64.80000	81,324.00	60.00000	75,300.00	65.00000	81,575.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0250	3100320	1,325.000	64.30000	85,197.50	52.00000	68,900.00	65.00000	86,125.00
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						



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Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0260	4011004	250.000	500.00000	125,000.00	460.00000	115,000.00	500.00000	125,000.00
LIQUID ASPHALT BINDER PG64-22			TON					
0270	4013200	1,900.000	5.00000	9,500.00	4.15000	7,885.00	5.00000	9,500.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"			SY					
0280	4013990	2,865.000	5.00000	14,325.00	8.50000	24,352.50	5.00000	14,325.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)			SY					
0290	4019000	0.860	8,000.00000	6,880.00	7,585.00000	6,523.10	7,600.00000	6,536.00
MILLED-IN RUMBLE STRIP			MI					
0300	4020320	305.000	63.70000	19,428.50	91.35000	27,861.75	64.00000	19,520.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B			TON					



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Contract Description: US 278 (WILLISTION ROAD) OVER THREE RUNS CREEK BRIDGE REPLAC

Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0310	4020330	980.000	63.20000	61,936.00	85.35000	83,643.00	64.00000	62,720.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0320	4030320	790.000	62.60000	49,454.00	58.00000	45,820.00	63.00000	49,770.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0330	4030340	490.000	62.30000	30,527.00	53.65000	26,288.50	63.00000	30,870.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0340	4037000	4.000	750.00000	3,000.00	471.50000	1,886.00	750.00000	3,000.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING		TON						
0350	6021120	341.000	13.52000	4,610.32	10.15000	3,461.15	9.00000	3,069.00
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		US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0360 6052122	1.000	5,750.00000	5,750.00	6,000.00000	6,000.00	10,000.00000	10,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)							
0370 605212B	1.000	850.00000	850.00	850.00000	850.00	1,400.00000	1,400.00
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 3) 60MPH							
0380 6053110	190.000	32.25000	6,127.50	34.50000	6,555.00	40.00000	7,600.00
TEMPORARY CONCRETE BARRIER							
0390 6053200	1.000	1,500.00000	1,500.00	1,550.00000	1,550.00	2,500.00000	2,500.00
THRIE BEAM G.R.BRIDGE CONN. (SUPPLEMENTAL TO TEMPORARY CONCRE							



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Line No / Item ID Item Description		(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0400 609105F	60.000	10.95000	657.00	10.95000	657.00	20.00000	1,200.00
PAVEMENT MARKINGS(TEMP-EPOXY) 4" YELLOW BROKEN LINES	LF						
0410 609115E	428.000	6.25000	2,675.00	6.25000	2,675.00	6.00000	2,568.00
PAVEMENT MARKING(TEMPORARY-EPOXY)- 4"WHITE SOLID LINE	LF						
0420 609115F	214.000	6.25000	1,337.50	6.25000	1,337.50	9.00000	1,926.00
PAVEMENT MARKING(TEMP. -EPOXY)4" YELLOW SOLID LINES	LF						
0430 6092155	80.000	7.50000	600.00	7.50000	600.00	8.00000	640.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						



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Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0440	6250010	30,620.000	0.20000	6,124.00	0.20000	6,124.00	0.15000	4,593.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0450	6250105	410.000	0.35000	143.50	0.35000	143.50	0.15000	61.50
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0460	6250110	29,000.000	0.20000	5,800.00	0.20000	5,800.00	0.15000	4,350.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0470	6262010	428.000	9.00000	3,852.00	9.00000	3,852.00	20.00000	8,560.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						



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Line No / Item ID Item Description		(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0480	6262105 60.000	15.75000	945.00	15.75000	945.00	6.00000	360.00
4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT LF							
0490	6262110 214.000	9.00000	1,926.00	9.00000	1,926.00	9.00000	1,926.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF							
0500	6271010 4,620.000	0.50000	2,310.00	0.50000	2,310.00	0.55000	2,541.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0510	6271064 410.000	0.90000	369.00	0.90000	369.00	0.55000	225.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							



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Line No / Item ID Item Description		(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0520 6271074	3,000.000	0.50000	1,500.00	0.50000	1,500.00	0.55000	1,650.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0530 6301100	35.000	35.00000	1,225.00	35.00000	1,225.00	25.00000	875.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0540 6510105	30.000	17.00000	510.00	17.00000	510.00	30.00000	900.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
	SF						
0550 6531210	96.000	7.00000	672.00	7.00000	672.00	14.00000	1,344.00
U-SECTION POST FOR SIGN SUPPORTS - 3P							
	LF						



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Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0560	6750278	1,020.000	12.00000	12,240.00	7.00000	7,140.00	9.00000	9,180.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0570	7011400	539.900	900.00000	485,910.00	805.00000	434,619.50	900.00000	485,910.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0580	7011402	43.200	1,200.00000	51,840.00	1,480.00000	63,936.00	1,700.00000	73,440.00
CONC. FOR STRUCTURES - CLASS 4000(CULVERT)		CY						
0590	7013550	8.000	250.00000	2,000.00	115.25000	922.00	300.00000	2,400.00
CLEAN OUT EXISTING BOX CULVERT		CY						
0600	7023200	997.000	5.00000	4,985.00	16.00000	15,952.00	6.00000	5,982.00
GROOVED SURFACE FINISH		SY						



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Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0610	7031100	4,604.000	1.75000	8,057.00	1.00000	4,604.00	1.00000	4,604.00
REINF. STEEL FOR STRUCTURES (ROADWAY)			LB					
0620	7031200	128,861.000	0.75000	96,645.75	1.00000	128,861.00	1.00000	128,861.00
REINF. STEEL FOR STRUCTURES (BRIDGE)			LB					
0630	7043000	1,266.000	225.00000	284,850.00	207.50000	262,695.00	250.00000	316,500.00
PRESTRESSED CONC. BEAM (TYPE III)			LF					
0640	7051000	444.000	60.00000	26,640.00	42.60000	18,914.40	40.00000	17,760.00
CONCRETE BRIDGE BARRIER PARAPET			LF					
0650	7051910	4.000	1,500.00000	6,000.00	1,230.00000	4,920.00	1,500.00000	6,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION			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			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0660	7110001	8.000	2,500.00000	20,000.00	500.00000	4,000.00	350.00000	2,800.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0670	7110010	24.000	3,000.00000	72,000.00	1,915.00000	45,960.00	1,800.00000	43,200.00
PILE DRIVING SET-UP		EA						
0680	7110200	800.000	75.00000	60,000.00	97.00000	77,600.00	65.00000	52,000.00
PREST. CONC. PILING (20"SQ.)		LF						
0690	7110201	4.000	2,500.00000	10,000.00	1,555.00000	6,220.00	400.00000	1,600.00
PILE BUILD-UP PREPARATION (20"SQ)		EA						
0700	7110205	168.000	175.00000	29,400.00	162.00000	27,216.00	125.00000	21,000.00
PRESTRESSED INDEX PILING (20" SQUARE)		LF						



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Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0710	7143618	164.000	63.97000	10,491.08	71.40000	11,709.60	60.00000	9,840.00
18" SMOOTH WALL PIPE		LF						
0720	7143624	20.000	79.21000	1,584.20	96.65000	1,933.00	115.00000	2,300.00
24" SMOOTH WALL PIPE		LF						
0730	7143636	60.000	115.13000	6,907.80	125.50000	7,530.00	115.00000	6,900.00
36" SMOOTH WALL PIPE		LF						
0740	7143654	100.000	218.91000	21,891.00	226.00000	22,600.00	200.00000	20,000.00
54" SMOOTH WALL PIPE		LF						
0750	7192020	4.000	2,656.27000	10,625.08	1,970.00000	7,880.00	8,500.00000	34,000.00
DROP INLET (24" X 36")		EA						
0760	7192240	1.000	2,581.15000	2,581.15	1,800.00000	1,800.00	8,500.00000	8,500.00
36" X 36" JUNCTION BOX		EA						



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Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0770	7192245	1.000	2,777.04000	2,777.04	3,340.00000	3,340.00	8,500.00000	8,500.00
36" X 48" JUNCTION BOX		EA						
0780	7192285	1.000	9,196.56000	9,196.56	6,680.00000	6,680.00	14,000.00000	14,000.00
72" X 72" JUNCTION BOX		EA						
0790	7203710	30.000	45.00000	1,350.00	130.00000	3,900.00	50.00000	1,500.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						
0800	7243100	36.000	200.00000	7,200.00	322.00000	11,592.00	350.00000	12,600.00
ELASTOMERIC BEARING		EA						
0810	7280010	(1)	350,000.00000	350,000.00	590,750.00000	590,750.00	850,000.00000	850,000.00
TEMPORARY DETOUR BRIDGE NUMBER 001		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			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0820	8011210	156.000	65.00000	10,140.00	81.50000	12,714.00	80.00000	12,480.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		TON						
0830	8041010	25.000	101.30000	2,532.50	89.20000	2,230.00	80.00000	2,000.00
RIP-RAP (CLASS A)		TON						
0840	8041020	800.000	73.15000	58,520.00	45.80000	36,640.00	65.00000	52,000.00
RIP-RAP (CLASS B)		TON						
0850	8048205	975.000	4.47000	4,358.25	3.50000	3,412.50	1.10000	1,072.50
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0860	8051100	1,387.500	15.50000	21,506.25	18.00000	24,975.00	16.00000	22,200.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		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 US 278 - Roadway			Cat Alt Set:		Cat Alt Member:			
0870	8051800	1,862.500	10.00000	18,625.00	12.00000	22,350.00	10.00000	18,625.00
TEMPORARY GUARDRAIL TEMP. GR.		LF						
0880	8052210	3.000	525.00000	1,575.00	600.00000	1,800.00	525.00000	1,575.00
END ANCHOR-TYPE B		EA						
0890	8052300	5.000	1,900.00000	9,500.00	2,540.00000	12,700.00	1,900.00000	9,500.00
END TERMINAL - TYPE T		EA						
0900	8052420	2.000	1,200.00000	2,400.00	1,000.00000	2,000.00	1,200.00000	2,400.00
RESET END TERMINAL-TYPE T		EA						
0910	8052600	8.000	1,425.00000	11,400.00	1,400.00000	11,200.00	1,425.00000	11,400.00
THRIE BEAM G.R.BRIDGE CONN.		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0920	8053000	472.500	11.00000	5,197.50	11.00000	5,197.50	11.00000	5,197.50
ADDITIONAL LENGTH GUARDRAIL POST		LF						
0930	8055800	6.900	20.00000	138.00	25.00000	172.50	20.00000	138.00
GUARDRAIL W-BEAM CURVED SYSTEM		LF						
0940	8057204	2.000	5,000.00000	10,000.00	5,500.00000	11,000.00	5,000.00000	10,000.00
GUARDRAIL LEADING END IA-3 TEST LEVEL 3 CAT		EA						
0950	8071000	1,571.000	3.50000	5,498.50	21.00000	32,991.00	11.50000	18,066.50
RESET FENCE		LF						
0960	8091000	11.000	150.00000	1,650.00	115.00000	1,265.00	600.00000	6,600.00
RIGHT OF WAY MARKER(REINFORCED CONCRETE)		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		US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
0970	8091050 (1) RIGHT OF WAY PLAT LS	3,750.00000	3,750.00	2,450.00000	2,450.00	3,750.00000	3,750.00
0980	8100100 2.100 PERMANENT COVER ACRE	3,575.00000	7,507.50	1,600.00000	3,360.00	1,500.00000	3,150.00
0990	8100200 3.980 TEMPORARY COVER ACRE	3,250.00000	12,935.00	1,350.00000	5,373.00	1,250.00000	4,975.00
1000	8104005 210.000 FERTILIZER (NITROGEN) LB	1.00000	210.00	2.00000	420.00	2.00000	420.00
1010	8104010 210.000 FERTILIZER (PHOSPHORIC ACID) LB	1.00000	210.00	2.00000	420.00	2.00000	420.00
1020	8104015 210.000 FERTILIZER (POTASH) LB	1.00000	210.00	2.00000	420.00	2.00000	420.00



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Counties: Aiken

Letting Date: March 14, 2017

District(s): 7

Call Order: 010

Project(s): BR02019

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 278 (WILLISTION ROAD) OVER THREE RUNS CREEK BRIDGE REPLAC

Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
1030	8105005	4,200.000	0.50000	2,100.00	0.50000	2,100.00	0.50000	2,100.00
AGRICULTURAL GRANULAR LIME		LB						
1040	8109050	54,300.000	0.12000	6,516.00	0.10000	5,430.00	0.15000	8,145.00
SELECTIVE WATERING		GAL						
1050	8109901	12.160	150.00000	1,824.00	500.00000	6,080.00	500.00000	6,080.00
MOWING		ACRE						
1060	8142100	30.000	65.00000	1,950.00	64.75000	1,942.50	25.00000	750.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
1070	8151110	0.400	1,350.00000	540.00	2,500.00000	1,000.00	2,500.00000	1,000.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						



Tabulation of Bids

Contract ID: 0286080

Counties: Aiken

Letting Date: March 14, 2017

District(s): 7

Call Order: 010

Project(s): BR02019

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 278 (WILLISTION ROAD) OVER THREE RUNS CREEK BRIDGE REPLAC

Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
1080	8151201	10.180	1,750.00000	17,815.00	1,500.00000	15,270.00	1,500.00000	15,270.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
1090	8151203	1.980	2,200.00000	4,356.00	3,500.00000	6,930.00	3,500.00000	6,930.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
1100	8152007	200.000	15.00000	3,000.00	9.00000	1,800.00	9.00000	1,800.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
1110	8153000	5,200.000	3.00000	15,600.00	3.25000	16,900.00	3.00000	15,600.00
SILT FENCE		LF						
1120	8153010	2,800.000	27.00000	75,600.00	82.00000	229,600.00	35.00000	98,000.00
JERSEY BARRIER SILT FENCE		LF						



Tabulation of Bids

Contract ID: 0286080

Counties: Aiken

Letting Date: March 14, 2017

District(s): 7

Call Order: 010

Project(s): BR02019

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 278 (WILLISTION ROAD) OVER THREE RUNS CREEK BRIDGE REPLAC

Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
1130	8153020	400.000	12.00000	4,800.00	44.70000	17,880.00	7.50000	3,000.00
DEBRIS NETTING		SY						
1140	8153090	520.000	3.50000	1,820.00	3.25000	1,690.00	5.00000	2,600.00
REPLACE/REPAIR SILT FENCE		LF						
1150	8153300	500.000	29.00000	14,500.00	75.00000	37,500.00	10.00000	5,000.00
FLOATING TURBIDITY BARRIER-HEAVY DUTY		SF						
1160	8154050	1,300.000	6.00000	7,800.00	0.60000	780.00	6.00000	7,800.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
1170	8156200	4.000	1,200.00000	4,800.00	325.00000	1,300.00	200.00000	800.00
CLEANING INLET STRUCTURE FILTERS		EA						



Tabulation of Bids

Contract ID: 0286080

Counties: Aiken

Letting Date: March 14, 2017

District(s): 7

Call Order: 010

Project(s): BR02019

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 278 (WILLISTION ROAD) OVER THREE RUNS CREEK BRIDGE REPLAC

Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			US 278 - Roadway		Cat Alt Set:		Cat Alt Member:	
1180	8156205	4.000	2,250.00000	9,000.00	730.00000	2,920.00	750.00000	3,000.00
INLET STRUCTURE FILTER - TYPE D1		EA						
1190	8156207	4.000	1,750.00000	7,000.00	345.00000	1,380.00	400.00000	1,600.00
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D1		EA						
1200	8156490	550.000	17.21000	9,465.50	19.30000	10,615.00	20.00000	11,000.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
1210	8157010	200.000	31.54000	6,308.00	24.45000	4,890.00	15.00000	3,000.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 10"		LF						
1220	8990352	137.500	24.00000	3,300.00	30.00000	4,125.00	30.00000	4,125.00
DOUBLE FACE GUARD RAIL		LF						



Tabulation of Bids

Contract ID: 0286080

Counties: Aiken

Letting Date: March 14, 2017

District(s): 7

Call Order: 010

Project(s): BR02019

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 278 (WILLISTION ROAD) OVER THREE RUNS CREEK BRIDGE REPLAC

Line No / Item ID Item Description		(4) PALMETTO INFRASTRUCTURE, INC.		(5) REEVES CONSTRUCTION COMPANY		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,451,902.95		\$4,985,704.55		\$5,010,333.11
Contract Totals			\$4,451,902.95		\$4,985,704.55		\$5,010,333.11
Cost Plus Time Totals			\$4,451,902.95		\$4,985,704.55		5,010,333.11

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0286080 **Counties:** Aiken
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 7
Contract Time: 04/30/19 COMPLETION DATE

Contract Description: US 278 (WILLISTION ROAD) OVER THREE RUNS CREEK BRIDGE REPLAC **PCN(s):** BR02019

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1DA002	DANE CONSTRUCTION, INC.	\$4,092,501.16	100.00%
2	1EA001	EAGLE CONSTRUCTION COMPANY	\$4,125,672.34	100.81%
3	1RE006	REPUBLIC CONTRACTING CORPORATION	\$4,178,206.95	102.09%
4	1PA056	PALMETTO INFRASTRUCTURE, INC.	\$4,451,902.95	108.78%
5	1RE005	REEVES CONSTRUCTION COMPANY	\$4,985,704.55	121.83%
6	1CR007	CROWDER CONSTRUCTION COMPANY	\$5,010,333.11	122.43%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 10

Contract ID: 1412170

Counties: Clarendon

Letting Date: March 14, 2017

District(s): 7

Call Order: 020

Project(s): P030959

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-95 Preservation - 14

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(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		PayItems For ProjectId: P030959		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	675,000.00000	675,000.00	1,371,000.00000	1,371,000.00	1,100,000.00000	1,100,000.00
MOBILIZATION	LS						
0020 1032010	(1)	110,000.00000	110,000.00	150,000.00000	150,000.00	425,000.00000	425,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	560,000.00000	560,000.00	350,000.00000	350,000.00	1,369,600.00000	1,369,600.00
TRAFFIC CONTROL	LS						
0040 3069900	4.800	34.75000	166.80	35.00000	168.00	50.00000	240.00
MAINTENANCE STONE	TON						
0050 4011008	8,686.600	546.50000	4,747,226.90	570.00000	4,951,362.00	650.00000	5,646,290.00
LIQUID ASPHALT BINDER PG76-22	TON						



Tabulation of Bids

Contract ID: 1412170

Counties: Clarendon

Letting Date: March 14, 2017

District(s): 7

Call Order: 020

Project(s): P030959

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-95 Preservation - 14

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(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		PayItems For ProjectId: P030959		Cat Alt Set:		Cat Alt Member:	
0060	4012060 480.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	78.50000	37,680.00	50.00000	24,000.00	175.00000	84,000.00
0070	4013099 366,900.000 SURFACE PLANE ASPHALT PAVEMENT - VARIABLE SY	1.70000	623,730.00	1.57000	576,033.00	1.96000	719,124.00
0080	4013200 1,047,800.000 MILLING EXISTING ASPHALT PAVEMENT 2.0" SY	1.85000	1,938,430.00	1.11000	1,163,058.00	1.78000	1,865,084.00
0090	4019000 85.210 MILLED-IN RUMBLE STRIP MI	725.00000	61,777.25	491.60000	41,889.24	490.53000	41,798.06
0100	4030310 104,780.000 HOT MIX ASPHALT SURFACE COURSE TYPE A TON	62.75000	6,574,945.00	71.00000	7,439,380.00	59.95000	6,281,561.00



Tabulation of Bids

Contract ID: 1412170

Counties: Clarendon

Letting Date: March 14, 2017

District(s): 7

Call Order: 020

Project(s): P030959

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-95 Preservation - 14

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(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 PayItems For ProjectId: P030959 Cat Alt Set: Cat Alt Member:								
0110	4092000	53,040.000	71.00000	3,765,840.00	90.00000	4,773,600.00	70.04000	3,714,921.60
OPEN-GRADED FRICTION COURSE		TON						
0120	6021120	1,511.000	8.00000	12,088.00	7.50000	11,332.50	7.50000	11,332.50
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0130	6021125	146.000	8.50000	1,241.00	8.50000	1,241.00	8.50000	1,241.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0140	6241007	60,700.000	0.50000	30,350.00	1.15000	69,805.00	0.50000	30,350.00
6" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF						



Tabulation of Bids

Contract ID: 1412170

Counties: Clarendon

Letting Date: March 14, 2017

District(s): 7

Call Order: 020

Project(s): P030959

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-95 Preservation - 14

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(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		PayItems For ProjectId: P030959		Cat Alt Set:		Cat Alt Member:	
0150 6241010	815.000	2.50000	2,037.50	0.42000	342.30	2.50000	2,037.50
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0160 6241012	250,650.000	0.45000	112,792.50	0.65000	162,922.50	0.45000	112,792.50
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0170 6241015	765.000	3.50000	2,677.50	7.50000	5,737.50	3.50000	2,677.50
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0180 6241020	8,420.000	0.70000	5,894.00	2.00000	16,840.00	0.70000	5,894.00
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS							



Tabulation of Bids

Contract ID: 1412170

Counties: Clarendon

Letting Date: March 14, 2017

District(s): 7

Call Order: 020

Project(s): P030959

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-95 Preservation - 14

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(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		PayItems For ProjectId: P030959		Cat Alt Set:		Cat Alt Member:	
0190 6241025	308.000	15.00000	4,620.00	22.50000	6,930.00	15.00000	4,620.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0200 6241030	4.000	200.00000	800.00	200.00000	800.00	200.00000	800.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0210 6241074	1,000.000	2.50000	2,500.00	0.42000	420.00	2.50000	2,500.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0220 6241076	246,380.000	0.45000	110,871.00	0.65000	160,147.00	0.45000	110,871.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 1412170

Counties: Clarendon

Letting Date: March 14, 2017

District(s): 7

Call Order: 020

Project(s): P030959

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-95 Preservation - 14

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(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		PayItems For ProjectId: P030959		Cat Alt Set:		Cat Alt Member:	
0230	6250007 182,100.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.25000	45,525.00	0.20000	36,420.00	0.25000	45,525.00
0240	6250010 2,445.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.30000	733.50	0.15000	366.75	0.30000	733.50
0250	6250012 751,950.000 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.19000	142,870.50	0.20000	150,390.00	0.19000	142,870.50
0260	6250015 2,295.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	0.50000	1,147.50	0.80000	1,836.00	0.50000	1,147.50



Tabulation of Bids

Contract ID: 1412170

Counties: Clarendon

Letting Date: March 14, 2017

District(s): 7

Call Order: 020

Project(s): P030959

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-95 Preservation - 14

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(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		PayItems For ProjectId: P030959		Cat Alt Set:		Cat Alt Member:	
0270 6250020	25,260.000	0.35000	8,841.00	1.00000	25,260.00	0.35000	8,841.00
12" WHITE SOLID LINES - FAST DRY PAINT		LF					
0280 6250025	924.000	3.50000	3,234.00	3.00000	2,772.00	3.50000	3,234.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0290 6250030	9.000	35.00000	315.00	30.00000	270.00	35.00000	315.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0300 6250110	3,000.000	0.30000	900.00	0.15000	450.00	0.30000	900.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 1412170

Counties: Clarendon

Letting Date: March 14, 2017

District(s): 7

Call Order: 020

Project(s): P030959

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-95 Preservation - 14

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(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		PayItems For ProjectId: P030959		Cat Alt Set:		Cat Alt Member:	
0310 6250111	739,140.000	0.18000	133,045.20	0.20000	147,828.00	0.18000	133,045.20
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0320 6250112	1,650.000	2.00000	3,300.00	1.00000	1,650.00	2.00000	3,300.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
0330 6262007	1,220.000	0.50000	610.00	19.25000	23,485.00	0.50000	610.00
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT							
0340 6262012	4,450.000	0.45000	2,002.50	11.00000	48,950.00	0.45000	2,002.50
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT							



Tabulation of Bids

Contract ID: 1412170

Counties: Clarendon

Letting Date: March 14, 2017

District(s): 7

Call Order: 020

Project(s): P030959

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-95 Preservation - 14

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(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		PayItems For ProjectId: P030959		Cat Alt Set:		Cat Alt Member:	
0350	6262112 4,450.000 6"YELLOW SOLID LF LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT	0.45000	2,002.50	11.00000	48,950.00	0.45000	2,002.50
0360	6300005 46.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	5.50000	253.00	7.25000	333.50	5.50000	253.00
0370	6301100 25.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	5.50000	137.50	7.25000	181.25	5.50000	137.50
0380	6302001 3,430.000 PERM.RED/CLEAR PAVEMENT EA MARKERS BI-DIR. - 4"X 4"	5.50000	18,865.00	7.25000	24,867.50	5.50000	18,865.00



Tabulation of Bids

Contract ID: 1412170

Counties: Clarendon

Letting Date: March 14, 2017

District(s): 7

Call Order: 020

Project(s): P030959

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-95 Preservation - 14

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(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		PayItems For ProjectId: P030959		Cat Alt Set:		Cat Alt Member:	
0390	7260805 6.000 HIGH EARLY STRENGTH CONCRETE FOR FULL DEPTH DECK PATCHING CY	8,500.00000	51,000.00	8,500.00000	51,000.00	3,650.77000	21,904.62
0400	7261127 3,200.000 RESEAL DECK EXPANSION JOINT LF	45.00000	144,000.00	45.00000	144,000.00	28.75000	92,000.00
Section Totals:		\$19,939,449.65		\$21,986,018.04		\$22,010,421.48	
Contract Totals		\$19,939,449.65		\$21,986,018.04		\$22,010,421.48	
Cost Plus Time Totals		\$19,939,449.65		\$21,986,018.04		22,010,421.48	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 1412170 **Counties:** Clarendon
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 7
Contract Time: 06/30/19 COMPLETION DATE
Contract Description: 2017 I-95 Preservation - 14 **PCN(s):** P030959

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$19,939,449.65	100.00%
2	1TH013	THE LANE CONSTRUCTION CORPORATION	\$21,986,018.04	110.26%
3	1PA005	PALMETTO CORP. OF CONWAY	\$22,010,421.48	110.39%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 19

Contract ID: 1487362

Counties: Clarendon

Letting Date: March 14, 2017

District(s): 7

Call Order: 030

Project(s): P027965

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Mill Street Enhancements

Line No / Item ID Item Description			(1) L-J, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) 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 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		10,150.00000	10,150.00	14,200.00000	14,200.00	22,250.00000	22,250.00
MOBILIZATION	LS							
0020 1032010	(1)		3,400.00000	3,400.00	9,500.00000	9,500.00	7,000.00000	7,000.00
BONDS AND INSURANCE	LS							
0030 1050800	1.000		3,400.00000	3,400.00	3,600.00000	3,600.00	10,000.00000	10,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1071000	(1)		5,700.00000	5,700.00	15,000.00000	15,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL	LS							
0050 1080300	(1)		4,000.00000	4,000.00	5,000.00000	5,000.00	7,000.00000	7,000.00
CPM PROGRESS SCHEDULE	LS							



Tabulation of Bids

Contract ID: 1487362

Counties: Clarendon

Letting Date: March 14, 2017

District(s): 7

Call Order: 030

Project(s): P027965

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Mill Street Enhancements

Line No / Item ID Item Description			(1) L-J, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) 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 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0060	2011000	(1)	2,850.00000	2,850.00	9,000.00000	9,000.00	20,000.00000	20,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0070	2024100	445.000	11.25000	5,006.25	8.40000	3,738.00	25.00000	11,125.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0080	2031000	79.000	56.25000	4,443.75	78.00000	6,162.00	200.00000	15,800.00
UNCLASSIFIED EXCAVATION		CY						
0090	2033000	5.000	80.00000	400.00	78.00000	390.00	200.00000	1,000.00
BORROW EXCAVATION		CY						
0100	3100320	27.000	280.00000	7,560.00	264.00000	7,128.00	200.00000	5,400.00
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						



Tabulation of Bids

Contract ID: 1487362

Counties: Clarendon

Letting Date: March 14, 2017

District(s): 7

Call Order: 030

Project(s): P027965

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Mill Street Enhancements

Line No / Item ID Item Description		(1) L-J, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) 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 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0110 4011004	2.000	950.00000	1,900.00	600.00000	1,200.00	1,000.00000	2,000.00
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4030320	11.000	280.00000	3,080.00	264.00000	2,904.00	400.00000	4,400.00
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0130 6021120	172.000	11.00000	1,892.00	8.40000	1,444.80	15.00000	2,580.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0140 6241050	1.000	1,125.00000	1,125.00	600.00000	600.00	1,200.00000	1,200.00
HANDICAP SYMBOL - PERM.PVMT MARKING EA							
0150 6271010	760.000	3.50000	2,660.00	4.50000	3,420.00	4.00000	3,040.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



Tabulation of Bids

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Counties: Clarendon

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Contract Description: Mill Street Enhancements

Line No / Item ID Item Description		(1) L-J, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) 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 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0160 6271015	200.000	6.75000	1,350.00	8.40000	1,680.00	7.00000	1,400.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
	LF						
0170 6271025	45.000	20.25000	911.25	18.00000	810.00	20.00000	900.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0180 6319505	1,000.000	3.50000	3,500.00	1.20000	1,200.00	4.00000	4,000.00
REMOVAL OF PAVEMENT MARKINGS							
	LF						
0190 6531205	30.000	7.00000	210.00	18.00000	540.00	50.00000	1,500.00
U-SECTION POST FOR SIGN SUPPORTS - 2P							
	LF						



Tabulation of Bids

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Counties: Clarendon

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Contract Description: Mill Street Enhancements

Line No / Item ID Item Description		(1) L-J, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) 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 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0200 7143618	46.000	112.50000	5,175.00	80.40000	3,698.40	225.00000	10,350.00
18" SMOOTH WALL PIPE	LF						
0210 7181200	68.000	152.00000	10,336.00	120.00000	8,160.00	200.00000	13,600.00
BRICK SIDEWALK (MORTARLESS)	SY						
0220 7191605	1.000	4,500.00000	4,500.00	4,200.00000	4,200.00	5,000.00000	5,000.00
CATCH BASIN -TYPE 16	EA						
0230 7192020	1.000	3,400.00000	3,400.00	960.00000	960.00	4,000.00000	4,000.00
DROP INLET (24" X 36")	EA						
0240 7192090	31.000	280.00000	8,680.00	19.20000	595.20	200.00000	6,200.00
TRENCH DRAIN-4" INTERIOR DIMENSION	LF						



Tabulation of Bids

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Counties: Clarendon

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Contract Description: Mill Street Enhancements

Line No / Item ID Item Description		(1) L-J, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) 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 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0250 7192105	1.000	4,500.00000	4,500.00	5,400.00000	5,400.00	4,000.00000	4,000.00
MANHOLE	EA						
0260 7196151	1.000	1,700.00000	1,700.00	960.00000	960.00	2,000.00000	2,000.00
CATCH BASIN - TYPE 9(TOP ONLY)	EA						
0270 7201000	95.000	33.75000	3,206.25	19.20000	1,824.00	35.00000	3,325.00
CONCRETE CURB (9" X 15")	LF						
0280 7203210	445.000	28.15000	12,526.75	30.00000	13,350.00	30.00000	13,350.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						
0290 7204130	484.000	78.75000	38,115.00	120.00000	58,080.00	72.00000	34,848.00
IMPRINTED CONCRETE SIDEWALK(4" UNIFORM)	SY						



Tabulation of Bids

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Counties: Clarendon

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Contract Description: Mill Street Enhancements

Line No / Item ID Item Description		(1) L-J, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) 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 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0300 7204900	25.000	84.50000	2,112.50	30.00000	750.00	50.00000	1,250.00
DETECTABLE WARNING MATERIAL SF							
0310 7205000	149.000	67.50000	10,057.50	58.80000	8,761.20	60.00000	8,940.00
CONCRETE DRIVEWAY(6" UNIFORM) SY							
0320 7209000	50.000	112.50000	5,625.00	174.00000	8,700.00	200.00000	10,000.00
PEDESTRIAN RAMP CONSTRUCTION SY							
0330 7209100	20.000	84.50000	1,690.00	36.00000	720.00	65.00000	1,300.00
SURFACE APPLIED DETECTABLE WARNING SF							



Tabulation of Bids

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Contract Description: Mill Street Enhancements

Line No / Item ID Item Description			(1) L-J, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) 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 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0340	8100101	0.500	5,100.00000	2,550.00	6,600.00000	3,300.00	6,000.00000	3,000.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0350	8110003	70.000	12.90000	903.00	60.00000	4,200.00	15.00000	1,050.00
LANDSCAPING ITEM NO. 001		EA						
0360	8110003	4.000	620.00000	2,480.00	420.00000	1,680.00	750.00000	3,000.00
LANDSCAPING ITEM NO. 002		EA						
0370	8110225	96.000	17.00000	1,632.00	60.00000	5,760.00	125.00000	12,000.00
ROOT BARRIER		LF						
0380	8115510	(1)	12,750.00000	12,750.00	10,800.00000	10,800.00	20,000.00000	20,000.00
IRRIGATION SYSTEM COMPLETE		LS						



Tabulation of Bids

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Project(s): P027965

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Contract Description: Mill Street Enhancements

Line No / Item ID Item Description		(1) L-J, INC.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		(3) 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 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0390 8152004	70.000	17.00000	1,190.00	42.00000	2,940.00	20.00000	1,400.00
INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)							
0400 8153000	250.000	5.65000	1,412.50	3.60000	900.00	10.00000	2,500.00
SILT FENCE LF							
0410 8990140	(1)	7,000.00000	7,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
NEW HATCHES LS							
0420 8990541	1.000	84,375.00000	84,375.00	75,000.00000	75,000.00	22,500.00000	22,500.00
PEDESTRIAN ACCESS L S							
Section Totals:		\$289,454.75		\$313,255.60		\$354,208.00	
Contract Totals		\$289,454.75		\$313,255.60		\$354,208.00	
Cost Plus Time Totals		\$289,454.75		\$313,255.60		354,208.00	



Tabulation of Bids

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Counties: Clarendon

Letting Date: March 14, 2017

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Contract Description: Mill Street Enhancements

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1487362

Counties: Clarendon

Letting Date: March 14, 2017

District(s): 7

Call Order: 030

Project(s): P027965

Contract Time: 11/30/17 COMPLETION DATE

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Max:

Contract Description: Mill Street Enhancements

Line No / Item ID Item Description			(4) AOS SPECIALTY CONTRACTORS, INC.		(5) 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			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	48,000.00000	48,000.00	20,500.00000	20,500.00		
MOBILIZATION		LS						
0020	1032010	(1)	6,475.00000	6,475.00	8,000.00000	8,000.00		
BONDS AND INSURANCE		LS						
0030	1050800	1.000	9,600.00000	9,600.00	4,000.00000	4,000.00		
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	7,900.00000	7,900.00	23,000.00000	23,000.00		
TRAFFIC CONTROL		LS						
0050	1080300	(1)	2,475.00000	2,475.00	3,000.00000	3,000.00		
CPM PROGRESS SCHEDULE		LS						



Tabulation of Bids

Contract ID: 1487362

Counties: Clarendon

Letting Date: March 14, 2017

District(s): 7

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Project(s): P027965

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Mill Street Enhancements

Line No / Item ID Item Description		(4) AOS SPECIALTY CONTRACTORS, INC.		(5) 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		Cat Alt Set:		Cat Alt Member:			
0060 2011000	(1)	1,530.00000	1,530.00	30,000.00000	30,000.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY							
0070 2024100	445.000	14.50000	6,452.50	14.00000	6,230.00		
REMOVAL & DISPOSAL OF EXISTING CURB							
0080 2031000	79.000	338.00000	26,702.00	95.00000	7,505.00		
UNCLASSIFIED EXCAVATION							
0090 2033000	5.000	49.00000	245.00	150.00000	750.00		
BORROW EXCAVATION							
0100 3100320	27.000	380.00000	10,260.00	265.00000	7,155.00		
HOT MIX ASPHALT BASE COURSE - TYPE B							



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Counties: Clarendon

Letting Date: March 14, 2017

District(s): 7

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Project(s): P027965

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Max:

Contract Description: Mill Street Enhancements

Line No / Item ID Item Description		(4) AOS SPECIALTY CONTRACTORS, INC.		(5) 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		Cat Alt Set:		Cat Alt Member:			
0110 4011004	2.000	795.00000	1,590.00	500.00000	1,000.00		
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4030320	11.000	400.00000	4,400.00	625.00000	6,875.00		
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0130 6021120	172.000	11.50000	1,978.00	10.00000	1,720.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0140 6241050	1.000	365.00000	365.00	1,000.00000	1,000.00		
HANDICAP SYMBOL - PERM.PVMT MARKING EA							
0150 6271010	760.000	3.35000	2,546.00	3.00000	2,280.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



Tabulation of Bids

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Counties: Clarendon

Letting Date: March 14, 2017

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Contract Description: Mill Street Enhancements

Line No / Item ID Item Description			(4) AOS SPECIALTY CONTRACTORS, INC.		(5) 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			Cat Alt Set:			Cat Alt Member:		
0160	6271015	200.000	21.40000	4,280.00	6.00000	1,200.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0170	6271025	45.000	33.60000	1,512.00	18.00000	810.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0180	6319505	1,000.000	2.50000	2,500.00	3.00000	3,000.00		
REMOVAL OF PAVEMENT MARKINGS		LF						
0190	6531205	30.000	12.75000	382.50	6.00000	180.00		
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF						
0200	7143618	46.000	86.00000	3,956.00	140.00000	6,440.00		
18" SMOOTH WALL PIPE		LF						



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Contract Description: Mill Street Enhancements

Line No / Item ID Item Description			(4) AOS SPECIALTY CONTRACTORS, INC.		(5) 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			Cat Alt Set:			Cat Alt Member:		
0210	7181200	68.000	90.00000	6,120.00	255.00000	17,340.00		
BRICK SIDEWALK (MORTARLESS)		SY						
0220	7191605	1.000	5,250.00000	5,250.00	5,100.00000	5,100.00		
CATCH BASIN -TYPE 16		EA						
0230	7192020	1.000	4,980.00000	4,980.00	3,000.00000	3,000.00		
DROP INLET (24" X 36")		EA						
0240	7192090	31.000	205.00000	6,355.00	435.00000	13,485.00		
TRENCH DRAIN-4" INTERIOR DIMENSION		LF						
0250	7192105	1.000	6,700.00000	6,700.00	2,400.00000	2,400.00		
MANHOLE		EA						



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Contract Description: Mill Street Enhancements

Line No / Item ID Item Description		(4) AOS SPECIALTY CONTRACTORS, INC.		(5) 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		Cat Alt Set:		Cat Alt Member:			
0260 7196151	1.000	3,825.00000	3,825.00	1,500.00000	1,500.00		
CATCH BASIN - TYPE 9(TOP ONLY)							
0270 7201000	95.000	40.00000	3,800.00	42.00000	3,990.00		
CONCRETE CURB (9" X 15")							
0280 7203210	445.000	33.00000	14,685.00	39.00000	17,355.00		
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE							
0290 7204130	484.000	158.00000	76,472.00	119.00000	57,596.00		
IMPRINTED CONCRETE SIDEWALK(4" UNIFORM)							
0300 7204900	25.000	49.00000	1,225.00	46.00000	1,150.00		
DETECTABLE WARNING MATERIAL							



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Contract Description: Mill Street Enhancements

Line No / Item ID Item Description		(4) AOS SPECIALTY CONTRACTORS, INC.		(5) 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		Cat Alt Set:		Cat Alt Member:			
0310 7205000	149.000	100.00000	14,900.00	107.00000	15,943.00		
CONCRETE DRIVEWAY(6" UNIFORM)							
0320 7209000	50.000	103.00000	5,150.00	119.00000	5,950.00		
PEDESTRIAN RAMP CONSTRUCTION							
0330 7209100	20.000	57.00000	1,140.00	46.00000	920.00		
SURFACE APPLIED DETECTABLE WARNING							
0340 8100101	0.500	2,400.00000	1,200.00	4,500.00000	2,250.00		
PERMANENT GRASSING FOR SMALL PROJECTS							
0350 8110003	70.000	16.00000	1,120.00	10.00000	700.00		
LANDSCAPING ITEM NO. 001							



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Contract Description: Mill Street Enhancements

Line No / Item ID Item Description		(4) AOS SPECIALTY CONTRACTORS, INC.		(5) 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		Cat Alt Set:		Cat Alt Member:			
0360 8110003	4.000	1,200.00000	4,800.00	550.00000	2,200.00		
LANDSCAPING ITEM NO. 002 EA							
0370 8110225	96.000	6.25000	600.00	100.00000	9,600.00		
ROOT BARRIER LF							
0380 8115510	(1)	7,725.00000	7,725.00	12,500.00000	12,500.00		
IRRIGATION SYSTEM COMPLETE LS							
0390 8152004	70.000	18.00000	1,260.00	10.00000	700.00		
INLET STRUCTURE FILTER - TYPE F (WEIGHTED) LF							
0400 8153000	250.000	3.50000	875.00	5.00000	1,250.00		
SILT FENCE LF							
0410 8990140	(1)	14,600.00000	14,600.00	23,400.00000	23,400.00		
NEW HATCHES LS							



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Contract Description: Mill Street Enhancements

Line No / Item ID Item Description		(4) AOS SPECIALTY CONTRACTORS, INC.		(5) 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		Cat Alt Set:		Cat Alt Member:			
0420 8990541	1.000	44,100.00000	44,100.00	82,000.00000	82,000.00		
PEDESTRIAN ACCESS L S							
Section Totals:			\$370,031.00		\$414,974.00		
Contract Totals			\$370,031.00		\$414,974.00		
Cost Plus Time Totals			\$370,031.00		\$414,974.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 1487362 **Counties:** Clarendon
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 7
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: Mill Street Enhancements **PCN(s):** P027965

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LJ001 L-J, INC.	\$289,454.75	100.00%
2	1LI023 LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.	\$313,255.60	108.22%
3	1PA085 PALMETTO SITEWORK SERVICES, LLC	\$354,208.00	122.37%
4	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$370,031.00	127.84%
5	1PA005 PALMETTO CORP. OF CONWAY	\$414,974.00	143.36%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 10

Contract ID: 1508960

Counties: Colleton

Letting Date: March 14, 2017

District(s): 6

Call Order: 040

Project(s): P030163, P030306

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Colleton

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030163		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	100,000.00000	100,000.00	116,900.00000	116,900.00	125,000.00000	125,000.00
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	12,000.00000	12,000.00	45,000.00000	45,000.00
BONDS AND INSURANCE	LS						
0030 1050800	2.000	7,000.00000	14,000.00	3,500.00000	7,000.00	7,500.00000	15,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	140,000.00000	140,000.00	112,500.00000	112,500.00	220,000.00000	220,000.00
TRAFFIC CONTROL	LS						
0050 2023000	1,944.000	23.00000	44,712.00	50.00000	97,200.00	17.25000	33,534.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 1508960

Counties: Colleton

Letting Date: March 14, 2017

District(s): 6

Call Order: 040

Project(s): P030163, P030306

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Colleton

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030163		Cat Alt Set:		Cat Alt Member:	
0060	2024100 420.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	12.00000	5,040.00	20.00000	8,400.00	14.95000	6,279.00
0070	2031000 150.000 UNCLASSIFIED EXCAVATION CY	65.00000	9,750.00	30.00000	4,500.00	127.92000	19,188.00
0082	2033000 1,190.000 BORROW EXCAVATION CY	70.00000	83,300.00	30.00000	35,700.00	118.05000	140,479.50
0090	2035100 303.000 EXCAVATION FOR SHOULDER PAVING STA	50.00000	15,150.00	72.00000	21,816.00	44.38000	13,447.14
0100	2072000 303.000 HAULING OF EXCAVATED SHOULDER MATERIAL STA	55.00000	16,665.00	5.00000	1,515.00	58.00000	17,574.00



Tabulation of Bids

Contract ID: 1508960

Counties: Colleton

Letting Date: March 14, 2017

District(s): 6

Call Order: 040

Project(s): P030163, P030306

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Colleton

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030163		Cat Alt Set:		Cat Alt Member:	
0110 3069900	109.020	175.00000	19,078.50	30.00000	3,270.60	99.96000	10,897.64
MAINTENANCE STONE TON							
0120 3104000	1,515.360	73.00000	110,621.28	69.00000	104,559.84	84.86000	128,593.45
HMA SHOULDER WIDENING COURSE TON							
0130 4011004	615.990	445.00000	274,115.55	385.00000	237,156.15	525.00000	323,394.75
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4012060	3,400.000	40.50000	137,700.00	39.00000	132,600.00	49.06000	166,804.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0150 4012080	3,502.000	54.75000	191,734.50	51.00000	178,602.00	64.78000	226,859.56
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							



Tabulation of Bids

Contract ID: 1508960

Counties: Colleton

Letting Date: March 14, 2017

District(s): 6

Call Order: 040

Project(s): P030163, P030306

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Colleton

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030163		Cat Alt Set:		Cat Alt Member:	
0160	4013125	36,730.000	1.00000	36,730.00	1.95000	71,623.50	2.42000	88,886.60
MILLING EXISTING ASPHALT PAVEMENT 1.25"								
0170	4013175	24,430.000	1.15000	28,094.50	3.19000	77,931.70	2.68000	65,472.40
MILLING EXISTING ASPHALT PAVEMENT 1.75"								
0180	4013990	1,000.000	6.75000	6,750.00	15.00000	15,000.00	8.64000	8,640.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0190	4019000	4.800	875.00000	4,200.00	1,910.42000	9,170.02	1,750.00000	8,400.00
MILLED-IN RUMBLE STRIP								
0200	4030320	6,536.960	77.00000	503,345.92	92.40000	604,015.10	78.93000	515,962.25
HOT MIX ASPHALT SURFACE COURSE TYPE B								



Tabulation of Bids

Contract ID: 1508960

Counties: Colleton

Letting Date: March 14, 2017

District(s): 6

Call Order: 040

Project(s): P030163, P030306

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Colleton

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030163		Cat Alt Set:		Cat Alt Member:	
0210 4030350	3,075.600	69.50000	213,754.20	71.00000	218,367.60	72.54000	223,104.02
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0220 4060010	8,800.000	2.50000	22,000.00	2.90000	25,520.00	2.75000	24,200.00
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0230 6021120	627.000	9.15000	5,737.05	7.50000	4,702.50	11.44000	7,172.88
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0240 6241010	37,490.000	0.40000	14,996.00	0.40000	14,996.00	0.50000	18,745.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 1508960

Counties: Colleton

Letting Date: March 14, 2017

District(s): 6

Call Order: 040

Project(s): P030163, P030306

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Colleton

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030163		Cat Alt Set:		Cat Alt Member:	
0250 6241025	310.000	18.00000	5,580.00	18.00000	5,580.00	22.50000	6,975.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0270 6241064	4,040.000	0.45000	1,818.00	0.40000	1,616.00	0.56000	2,262.40
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0275 6241045	2.000	500.00000	1,000.00	500.00000	1,000.00	625.00000	1,250.00
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING							
0280 6241074	14,000.000	0.40000	5,600.00	0.45000	6,300.00	0.50000	7,000.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 1508960

Counties: Colleton

Letting Date: March 14, 2017

District(s): 6

Call Order: 040

Project(s): P030163, P030306

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Colleton

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030163		Cat Alt Set:		Cat Alt Member:	
0290 6250010	120,390.000	0.12000	14,446.80	0.11000	13,242.90	0.14000	16,854.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0300 6250025	780.000	2.50000	1,950.00	3.50000	2,730.00	4.38000	3,416.40
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0305 6250045	6.000	200.00000	1,200.00	125.00000	750.00	156.25000	937.50
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0320 6250105	12,120.000	0.20000	2,424.00	0.14000	1,696.80	0.18000	2,181.60
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1508960

Counties: Colleton

Letting Date: March 14, 2017

District(s): 6

Call Order: 040

Project(s): P030163, P030306

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Colleton

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030163		Cat Alt Set:		Cat Alt Member:	
0330 6250110	49,920.000	0.15000	7,488.00	0.11000	5,491.20	0.14000	6,988.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0340 6301100	275.000	11.00000	3,025.00	11.00000	3,025.00	13.75000	3,781.25
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0350 7203210	420.000	18.00000	7,560.00	35.00000	14,700.00	31.25000	13,125.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE							
0360 7204100	1,267.000	34.00000	43,078.00	54.00000	68,418.00	58.75000	74,436.25
CONCRETE SIDEWALK(4" UNIFORM)							



Tabulation of Bids

Contract ID: 1508960

Counties: Colleton

Letting Date: March 14, 2017

District(s): 6

Call Order: 040

Project(s): P030163, P030306

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Colleton

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030163		Cat Alt Set:		Cat Alt Member:	
0370 7204600	215.000	40.00000	8,600.00	96.00000	20,640.00	68.75000	14,781.25
CONCRETE SIDEWALK(6" UNIFORM)	SY						
0380 7204900	163.000	39.00000	6,357.00	80.00000	13,040.00	50.00000	8,150.00
DETECTABLE WARNING MATERIAL	SF						
0390 7205000	137.000	40.00000	5,480.00	100.00000	13,700.00	81.25000	11,131.25
CONCRETE DRIVEWAY(6" UNIFORM)	SY						
0400 7209000	325.000	125.00000	40,625.00	250.00000	81,250.00	187.50000	60,937.50
PEDESTRIAN RAMP CONSTRUCTION	SY						



Tabulation of Bids

Contract ID: 1508960

Counties: Colleton

Letting Date: March 14, 2017

District(s): 6

Call Order: 040

Project(s): P030163, P030306

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Colleton

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) THE LANE CONSTRUCTION CORPORATION		(3) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030163		Cat Alt Set:		Cat Alt Member:	
0410	8100101	3.215	2,500.00000	8,037.50	2,496.11000	8,024.99	3,125.00000	10,046.88
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0420	8151112	0.400	3,000.00000	1,200.00	3,000.00000	1,200.00	3,750.00000	1,500.00
TEMPORARY EROSION CONTROL BLANKET (CLASS B)		MSY						
0430	8153000	400.000	4.50000	1,800.00	4.50000	1,800.00	5.63000	2,252.00
SILT FENCE		LF						
Section Totals:				\$2,194,743.80	\$2,379,250.90		\$2,700,641.87	
Contract Totals			\$2,194,743.80		\$2,379,250.90		\$2,700,641.87	
Cost Plus Time Totals			\$2,194,743.80		\$2,379,250.90		2,700,641.87	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 1508960 **Counties:** Colleton
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 6
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: 2017 FA Resurfacing in Colleton **PCN(s):** P030163, P030306

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA007 BANKS CONSTRUCTION COMPANY	\$2,194,743.80	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$2,379,250.90	108.41%
3	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$2,700,641.87	123.05%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 1784150

Counties: Dillon

Letting Date: March 14, 2017

District(s): 5

Call Order: 050

Project(s): P027060

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) 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		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	600,000.00000	600,000.00				
MOBILIZATION	LS						
0020 1031100	(1)	345,000.00000	345,000.00				
MOBILIZATION - SUBCONTRACTOR	LS						
0030 1032010	(1)	240,000.00000	240,000.00				
BONDS AND INSURANCE	LS						
0040 1050800	1.000	50,000.00000	50,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0050 1055102	(1)	275,000.00000	275,000.00				
CROSS SLOPE VERIFICATION	LS						



Tabulation of Bids

Contract ID: 1784150

Counties: Dillon

Letting Date: March 14, 2017

District(s): 5

Call Order: 050

Project(s): P027060

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description			(1) 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			Cat Alt Set:		Cat Alt Member:			
0060	1071000	(1)	967,000.00000	967,000.00				
TRAFFIC CONTROL		LS						
0070	1080300	(1)	5,000.00000	5,000.00				
CPM PROGRESS SCHEDULE		LS						
0080	2012000	(1)	150,000.00000	150,000.00				
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0090	2014000	(1)	150,000.00000	150,000.00				
SELECTED CLEARING & GRUBBING		LS						
0100	2021005	1.000	750.00000	750.00				
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN		EA						



Tabulation of Bids

Contract ID: 1784150

Counties: Dillon

Letting Date: March 14, 2017

District(s): 5

Call Order: 050

Project(s): P027060

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) 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		Cat Alt Set:		Cat Alt Member:	
0110	2021010	22.000	750.00000	16,500.00			
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA					
0120	2027801	36,698.000	1.00000	36,698.00			
REMOVAL OF EXIST. GUARDRAIL		LF					
0130	2031000	200.000	71.00000	14,200.00			
UNCLASSIFIED EXCAVATION		CY					
0140	2033000	5,500.000	30.00000	165,000.00			
BORROW EXCAVATION		CY					
0150	4011004	541.000	450.00000	243,450.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0160	4011008	2,292.000	650.00000	1,489,800.00			
LIQUID ASPHALT BINDER PG76-22		TON					



Tabulation of Bids

Contract ID: 1784150

Counties: Dillon

Letting Date: March 14, 2017

District(s): 5

Call Order: 050

Project(s): P027060

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description			(1) 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			Cat Alt Set:		Cat Alt Member:			
0170	4013150	19,551.000	3.64000	71,165.64				
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY						
0180	4013200	243,901.000	1.81000	441,460.81				
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0190	4013990	10,759.000	12.60000	135,563.40				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0200	4019000	10.660	888.04000	9,466.51				
MILLED-IN RUMBLE STRIP		MI						
0210	4030320	26,872.000	66.12000	1,776,776.64				
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						



Tabulation of Bids

Contract ID: 1784150

Counties: Dillon

Letting Date: March 14, 2017

District(s): 5

Call Order: 050

Project(s): P027060

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) 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		Cat Alt Set:		Cat Alt Member:	
0220	4030360	8,356.000	70.30000	587,426.80			
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0230	4092000	13,121.000	76.20000	999,820.20			
OPEN-GRADED FRICTION COURSE		TON					
0240	5021025	72.000	479.39000	34,516.08			
FULL DEPTH CONCRETE PAVEMENT PATCH - 10"		SY					
0250	5029000	1.000	255.50000	255.50			
PORTLAND CEMENT CONCRETE (SPECIAL USE)		CY					
0260	5041100	60.000	7.25000	435.00			
CLEAN & SEAL LONGITUDINAL JOINTS		LF					



Tabulation of Bids

Contract ID: 1784150

Counties: Dillon

Letting Date: March 14, 2017

District(s): 5

Call Order: 050

Project(s): P027060

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) 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		Cat Alt Set:		Cat Alt Member:	
0270	5041200	60.000	3.00000	180.00			
CLEAN & SEAL LONGITUDINAL SHOULDER JOINTS		LF					
0280	5041300	22.000	7.25000	159.50			
CLEAN & SEAL TRANS. JOINTS		LF					
0290	6021120	480.000	7.50000	3,600.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0300	609110A	90,500.000	0.22000	19,910.00			
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES		LF					



Tabulation of Bids

Contract ID: 1784150

Counties: Dillon

Letting Date: March 14, 2017

District(s): 5

Call Order: 050

Project(s): P027060

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) 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		Cat Alt Set:		Cat Alt Member:	
0310 609120A	387,900.000	0.16000	62,064.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES							
0320 609120B	368,000.000	0.16000	58,880.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" YELLOW SOLID LINES							
0330 609130A	13,100.000	0.85000	11,135.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 12" WHITE SOLID LINES							
0340 609160A	12.000	45.00000	540.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW							



Tabulation of Bids

Contract ID: 1784150

Counties: Dillon

Letting Date: March 14, 2017

District(s): 5

Call Order: 050

Project(s): P027060

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) 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		Cat Alt Set:		Cat Alt Member:	
0350 6271007	15,700.000	0.65000	10,205.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0360 6271012	65,000.000	0.61000	39,650.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0370 6271024	50.000	80.00000	4,000.00				
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
0375 6271020	3,625.000	1.25000	4,531.25				
12" WHITE SOLID LINES - THERMO. - 125 MIL.							



Tabulation of Bids

Contract ID: 1784150

Counties: Dillon

Letting Date: March 14, 2017

District(s): 5

Call Order: 050

Project(s): P027060

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) 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		Cat Alt Set:		Cat Alt Member:	
0380 6271025	100.000	50.00000	5,000.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0390 6271030	3.000	200.00000	600.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0400 6271076	63,800.000	0.61000	38,918.00				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0410 6302001	920.000	6.00000	5,520.00				
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"							



Tabulation of Bids

Contract ID: 1784150

Counties: Dillon

Letting Date: March 14, 2017

District(s): 5

Call Order: 050

Project(s): P027060

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) 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		Cat Alt Set:		Cat Alt Member:	
0420 6351107	400.000	8.00000	3,200.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL8"WH.CONTRAST BROKEN							
0430 6351155	1,500.000	6.00000	9,000.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"WH.SOLID							
0440 6351460	1,500.000	6.00000	9,000.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"YEL.SOL.							
0450 7011400	236.000	2,675.79000	631,486.44				
CONC. FOR STRUCTURES - CLASS 4000							



Tabulation of Bids

Contract ID: 1784150

Counties: Dillon

Letting Date: March 14, 2017

District(s): 5

Call Order: 050

Project(s): P027060

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) 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		Cat Alt Set:		Cat Alt Member:	
0460	7023200 632.000	5.50000	3,476.00				
GROOVED SURFACE FINISH SY							
0470	7031200 75,176.000	1.74000	130,806.24				
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
0480	7192040 23.000	6,300.00000	144,900.00				
DROP INLET TYPE 112 EA							
0490	7202010 1,750.000	131.00000	229,250.00				
CONCRETE GUTTER-TYPE 1 LF							
0500	7203710 40.000	175.00000	7,000.00				
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10") LF							



Tabulation of Bids

Contract ID: 1784150

Counties: Dillon

Letting Date: March 14, 2017

District(s): 5

Call Order: 050

Project(s): P027060

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) 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		Cat Alt Set:		Cat Alt Member:	
0510	7211000	52,800.000	8.90000	469,920.00			
BITUMINOUS CURB		LF					
0520	7260505	5,971.000	35.50000	211,970.50			
CONCRETE OVERLAY (EPOXY)		SY					
001							
0530	7261127	1,592.000	27.75000	44,178.00			
RESEAL DECK EXPANSION JOINT		LF					
0540	8051100	32,575.000	15.25000	496,768.75			
STEEL BEAM GUARDRAIL STEEL		LF					
BEAM GR.							
0550	8051300	648.000	22.00000	14,256.00			
STEEL BEAM GUARDRAIL (THRIE)		LF					



Tabulation of Bids

Contract ID: 1784150

Counties: Dillon

Letting Date: March 14, 2017

District(s): 5

Call Order: 050

Project(s): P027060

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) 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		Cat Alt Set:		Cat Alt Member:	
0560	8052210	19.000	500.00000	9,500.00			
END ANCHOR-TYPE B		EA					
0570	8052300	19.000	1,850.00000	35,150.00			
END TERMINAL - TYPE T		EA					
0580	8057202	8.000	4,950.00000	39,600.00			
GUARDRAIL LEADING END IA-1 TEST LEVEL 3 BIDIRECTION SYSTEM		EA					
0590	8061130	33,792.000	7.00000	236,544.00			
WOVEN WIRE FENCE - TYPE 1 WITH 3 STRANDS BARBED		LF					
0600	8063100	12,672.000	13.75000	174,240.00			
48"-CHAIN LINK FENCE		LF					



Tabulation of Bids

Contract ID: 1784150

Counties: Dillon

Letting Date: March 14, 2017

District(s): 5

Call Order: 050

Project(s): P027060

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) 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		Cat Alt Set:		Cat Alt Member:	
0610	8100100	17.410	2,000.00000	34,820.00			
	PERMANENT COVER	ACRE					
0620	8100200	8.705	1,300.00000	11,316.50			
	TEMPORARY COVER	ACRE					
0630	8101105	4,681.000	3.00000	14,043.00			
	COMPOST	CY					
0640	8104005	1,741.000	3.00000	5,223.00			
	FERTILIZER (NITROGEN)	LB					
0650	8104010	1,741.000	3.00000	5,223.00			
	FERTILIZER (PHOSPHORIC ACID)	LB					
0660	8104015	1,741.000	3.00000	5,223.00			
	FERTILIZER (POTASH)	LB					



Tabulation of Bids

Contract ID: 1784150

Counties: Dillon

Letting Date: March 14, 2017

District(s): 5

Call Order: 050

Project(s): P027060

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) 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		Cat Alt Set:		Cat Alt Member:	
0670	8105005 34,820.000 AGRICULTURAL GRANULAR LIME LB	0.40000	13,928.00				
0680	8109050 271,500.000 SELECTIVE WATERING GAL	0.09000	24,435.00				
0690	8109901 52.230 MOWING ACRE	175.00000	9,140.25				
0700	8151112 1.000 TEMPORARY EROSION CONTROL MSY BLANKET (CLASS B)	1,250.00000	1,250.00				
0710	8151202 26.115 HYDRAULIC EROSION CONTROL ACRE PRODUCT (HECP) - TYPE 2	3,000.00000	78,345.00				



Tabulation of Bids

Contract ID: 1784150

Counties: Dillon

Letting Date: March 14, 2017

District(s): 5

Call Order: 050

Project(s): P027060

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) 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		Cat Alt Set:		Cat Alt Member:	
0720 8152007	2,132.000	5.50000	11,726.00				
SEDIMENT TUBES FOR DITCH CHECKS							
0730 8153000	10,000.000	2.50000	25,000.00				
SILT FENCE							
0740 8153090	1,000.000	1.00000	1,000.00				
REPLACE/REPAIR SILT FENCE							
0750 8154050	2,500.000	0.10000	250.00				
REMOVAL OF SILT RETAINED BY SILT FENCE							
0760 8156205	30.000	607.59000	18,227.70				
INLET STRUCTURE FILTER - TYPE D1							



Tabulation of Bids

Contract ID: 1784150

Counties: Dillon

Letting Date: March 14, 2017

District(s): 5

Call Order: 050

Project(s): P027060

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) 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		Cat Alt Set:		Cat Alt Member:	
0770	8156207	30.000	225.00000	6,750.00			
	FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D1	EA					
0780	8156490	550.000	12.00000	6,600.00			
	STABILIZED CONSTRUCTION ENTRANCE	SY					
0790	9001000	1,040.000	0.80000	832.00			
	ON-THE-JOB TRAINEE (ROADWAY)	HR					

Section Totals: \$12,243,755.71

Contract Totals

\$12,243,755.71

Cost Plus Time Totals

\$12,243,755.71

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 1784150 **Counties:** Dillon

Letting Date: March 14, 2017 2:00 P.M. **District(s):** 5
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198) **PCN(s):** P027060

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$12,243,755.71	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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 19

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	245,000.00000	245,000.00	235,000.00000	235,000.00	300,000.00000	300,000.00
MOBILIZATION	LS						
0020 1032010	(1)	60,000.00000	60,000.00	40,000.00000	40,000.00	27,000.00000	27,000.00
BONDS AND INSURANCE	LS						
0030 1050800	2.000	7,000.00000	14,000.00	6,500.00000	13,000.00	7,500.00000	15,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	225,000.00000	225,000.00	235,000.00000	235,000.00	320,000.00000	320,000.00
TRAFFIC CONTROL	LS						
0050 2016000	(1)	118,000.00000	118,000.00	125,000.00000	125,000.00	60,000.00000	60,000.00
SELECTED REMOVAL OF MARKED TREES	LS						



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0060	2023000 2,614.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	23.00000	60,122.00	13.00000	33,982.00	20.00000	52,280.00
0070	2024100 633.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	12.75000	8,070.75	9.25000	5,855.25	18.00000	11,394.00
0080	2027801 100.000 REMOVAL OF EXIST. GUARDRAIL LF	1.00000	100.00	1.00000	100.00	1.00000	100.00
0090	2031000 500.000 UNCLASSIFIED EXCAVATION CY	50.00000	25,000.00	77.13000	38,565.00	41.00000	20,500.00
0100	2033000 2,390.000 BORROW EXCAVATION CY	60.00000	143,400.00	85.59000	204,560.10	43.00000	102,770.00



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0110 2035100	415.000	35.00000	14,525.00	56.32000	23,372.80	275.00000	114,125.00
EXCAVATION FOR SHOULDER PAVING STA							
0120 2072000	415.000	40.00000	16,600.00	36.40000	15,106.00	75.00000	31,125.00
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0130 3069900	469.200	150.00000	70,380.00	104.50000	49,031.40	35.00000	16,422.00
MAINTENANCE STONE TON							
0140 3100320	2,075.000	68.25000	141,618.75	70.22000	145,706.50	61.00000	126,575.00
HOT MIX ASPHALT BASE COURSE - TYPE B TON							
0150 4011004	1,545.203	445.00000	687,615.34	465.00000	718,519.40	396.00000	611,900.39
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0160	4012080	17,470.000	45.00000	786,150.00	47.18000	824,234.60	55.00000	960,850.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								
0170	4013175	158,800.000	0.95000	150,860.00	1.00000	158,800.00	2.70000	428,760.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"								
0180	4013200	57,145.000	1.00000	57,145.00	1.00000	57,145.00	3.33000	190,292.85
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0190	4013990	400.000	10.00000	4,000.00	12.00000	4,800.00	9.12000	3,648.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0200	4019000	9.030	490.00000	4,424.70	1,150.00000	10,384.50	721.98000	6,519.48
MILLED-IN RUMBLE STRIP								



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

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Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0210	4020320 5,704.560 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	63.50000	362,239.56	67.70000	386,198.71	80.00000	456,364.80
0220	4030320 20,745.641 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	62.00000	1,286,229.74	66.27000	1,374,813.63	71.00000	1,472,940.51
0230	4030340 850.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	82.50000	70,125.00	120.23000	102,195.50	77.00000	65,450.00
0240	6021120 1,370.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	7.00000	9,590.00	9.15000	12,535.50	10.00000	13,700.00



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

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Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0250 6241005	38,550.000	0.29000	11,179.50	0.29000	11,179.50	0.29000	11,179.50
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
	LF						
0260 6241010	20,560.000	0.27000	5,551.20	0.27000	5,551.20	0.27000	5,551.20
4" WHITE SOLID LINES (PVT. EDGE LINES)							
PERM.PVMT.MARKING							
	LF						
0270 6241012	1,000.000	0.48000	480.00	0.48000	480.00	0.48000	480.00
6" WHITE SOLID LINES (PVT. EDGE LINES)							
PERM.PVMT.MARKING							
	LF						
0280 6241015	480.000	2.50000	1,200.00	2.50000	1,200.00	2.50000	1,200.00
8" WHITE SOLID LINES							
PERM.PVMT.MARKINGS							
	LF						



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0290 6241020	1,000.000	3.00000	3,000.00	3.00000	3,000.00	3.00000	3,000.00
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS							
0300 6241023	60.000	25.00000	1,500.00	25.00000	1,500.00	25.00000	1,500.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							
0310 6241025	842.000	12.00000	10,104.00	12.00000	10,104.00	12.00000	10,104.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0320 6241030	46.000	100.00000	4,600.00	100.00000	4,600.00	100.00000	4,600.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0330 6241035	46.000	150.00000	6,900.00	150.00000	6,900.00	150.00000	6,900.00
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0340 6241040	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							
0350 6241043	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
WHITE LANE DROP ARROW(LT.OR RT.)PERM.PVMT.MARKING							
0360 6241064	13,490.000	0.28000	3,777.20	0.28000	3,777.20	0.28000	3,777.20
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0370 6241074	104,990.000	0.26000	27,297.40	0.26000	27,297.40	0.26000	27,297.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0380 6241076	1,000.000	0.48000	480.00	0.48000	480.00	0.48000	480.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0390 6241079	1,000.000	3.00000	3,000.00	3.00000	3,000.00	3.00000	3,000.00
12" YELLOW SOLID LINES - PERM.PVMT.MARKING							
0400 6250005	77,200.000	0.15000	11,580.00	0.11000	8,492.00	0.11000	8,492.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0410 6250010	203,220.000	0.12000	24,386.40	0.10000	20,322.00	0.10000	20,322.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0420 6250012	2,000.000	0.50000	1,000.00	0.20000	400.00	0.20000	400.00
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0430 6250015	960.000	0.70000	672.00	0.50000	480.00	0.50000	480.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0440 6250020	2,000.000	1.25000	2,500.00	0.85000	1,700.00	0.85000	1,700.00
12" WHITE SOLID LINES - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0450	6250025	1,684.000	2.50000	4,210.00	2.00000	3,368.00	2.00000	3,368.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0460	6250030	48.000	25.00000	1,200.00	30.00000	1,440.00	30.00000	1,440.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0470	6250035	48.000	45.00000	2,160.00	45.00000	2,160.00	45.00000	2,160.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0480	6250040	4.000	45.00000	180.00	45.00000	180.00	45.00000	180.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0490	6250043 4.000 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT EA	100.00000	400.00	75.00000	300.00	75.00000	300.00
0500	6250105 23,130.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.15000	3,469.50	0.11000	2,544.30	0.11000	2,544.30
0510	6250110 232,980.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.11000	25,627.80	0.10000	23,298.00	0.10000	23,298.00
0520	6250112 5,200.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	0.50000	2,600.00	1.00000	5,200.00	1.00000	5,200.00



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0530	6271007 50.000 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.55000	27.50	0.55000	27.50	0.55000	27.50
0540	6271012 48,950.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.48000	23,496.00	0.48000	23,496.00	0.48000	23,496.00
0550	6300005 1,467.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	4.00000	5,868.00	4.00000	5,868.00	4.00000	5,868.00
0560	6301005 1,446.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA	4.00000	5,784.00	4.00000	5,784.00	4.00000	5,784.00



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0570 6301100	2,246.000	4.00000	8,984.00	4.00000	8,984.00	4.00000	8,984.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0580 6510105	144.000	24.50000	3,528.00	22.48000	3,237.12	22.30000	3,211.20
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF							
0590 6531210	195.000	9.50000	1,852.50	13.80000	2,691.00	9.75000	1,901.25
U-SECTION POST FOR SIGN SUPPORTS - 3P LF							
0600 6531500	250.000	4.00000	1,000.00	10.35000	2,587.50	12.00000	3,000.00
REFLECTIVE SIGN POST PANELS LF							
0610 6750275	200.000	7.50000	1,500.00	7.50000	1,500.00	5.00000	1,000.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0620 6770350	6,900.000	0.40000	2,760.00	0.40000	2,760.00	0.30000	2,070.00
NO.14 CU.WIRE, 1 CONDUCT, IMSA-20-1		LF					
0630 6780495	2,700.000	5.85000	15,795.00	5.85000	15,795.00	5.00000	13,500.00
SAWCUT FOR LOOP DETECTOR		LF					
0640 6800518	8.000	372.00000	2,976.00	372.00000	2,976.00	300.00000	2,400.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0650 7143624	8.000	300.00000	2,400.00	500.00000	4,000.00	506.98000	4,055.84
24" SMOOTH WALL PIPE		LF					
0660 7196174	5.000	3,000.00000	15,000.00	2,150.00000	10,750.00	2,400.00000	12,000.00
CATCH BASIN - TYPE 17 (TOP ONLY)		EA					



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0670 7197120	2.000	2,000.00000	4,000.00	1,100.00000	2,200.00	1,500.00000	3,000.00
ADJUST MANHOLE	EA						
0680 7197130	4.000	2,000.00000	8,000.00	1,100.00000	4,400.00	1,400.00000	5,600.00
ADJUST DROP INLET ADJUST D. I.	EA						
0690 7198291	2.000	6,000.00000	12,000.00	4,200.00000	8,400.00	5,880.00000	11,760.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	EA						
0700 7198292	2.000	6,000.00000	12,000.00	4,200.00000	8,400.00	6,000.00000	12,000.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 6)	EA						
0710 7203110	633.000	18.00000	11,394.00	19.00000	12,027.00	17.00000	10,761.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030034 Cat Alt Set: Cat Alt Member:								
0720	7204100	1,795.000	34.00000	61,030.00	42.00000	75,390.00	44.00000	78,980.00
CONCRETE SIDEWALK(4" UNIFORM)								
0730	7204900	260.000	38.00000	9,880.00	29.00000	7,540.00	44.00000	11,440.00
DETECTABLE WARNING MATERIAL								
0740	7205000	344.000	38.00000	13,072.00	54.00000	18,576.00	50.00000	17,200.00
CONCRETE DRIVEWAY(6" UNIFORM)								
0750	7209000	475.000	125.00000	59,375.00	150.00000	71,250.00	150.00000	71,250.00
PEDESTRIAN RAMP CONSTRUCTION								



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0760 8051100	100.000	23.00000	2,300.00	16.75000	1,675.00	16.75000	1,675.00
STEEL BEAM GUARDRAIL STEEL BEAM GR. LF							
0770 8051300	225.000	27.00000	6,075.00	28.00000	6,300.00	28.00000	6,300.00
STEEL BEAM GUARDRAIL (THRIE) LF							
0780 8052210	1.000	600.00000	600.00	575.00000	575.00	575.00000	575.00
END ANCHOR-TYPE B EA							
0790 8052300	7.000	2,665.00000	18,655.00	2,200.00000	15,400.00	2,200.00000	15,400.00
END TERMINAL - TYPE T EA							
0800 8100101	4.686	2,950.00000	13,823.70	2,950.00000	13,823.70	2,946.22000	13,805.99
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							



Tabulation of Bids

Contract ID: 1808970

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 060

Project(s): P030034, P030158

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Resurfacing in Dorchester County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030034		Cat Alt Set:		Cat Alt Member:	
0810	8151112 0.500 TEMPORARY EROSION CONTROL BLANKET (CLASS B) MSY	2,000.00000	1,000.00	2,000.00000	1,000.00	2,000.00000	1,000.00
0820	8151113 3.000 TEMPORARY EROSION CONTROL BLANKET (CLASS C) MSY	2,500.00000	7,500.00	2,500.00000	7,500.00	2,500.00000	7,500.00
0830	8153000 4,000.000 SILT FENCE LF	2.00000	8,000.00	2.00000	8,000.00	2.00000	8,000.00
Section Totals:		\$5,060,526.54		\$5,317,372.31		\$5,921,815.41	
Contract Totals		\$5,060,526.54		\$5,317,372.31		\$5,921,815.41	
Cost Plus Time Totals		\$5,060,526.54		\$5,317,372.31		5,921,815.41	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 1808970 **Counties:** Dorchester
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 6
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: 2017 FA Resurfacing in Dorchester County **PCN(s):** P030034, P030158

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA007 BANKS CONSTRUCTION COMPANY	\$5,060,526.54	100.00%
2	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$5,317,372.31	105.08%
3	1TH013 THE LANE CONSTRUCTION CORPORATION	\$5,921,815.41	117.02%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 1810160

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 070

Project(s): P029496

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds

Line No / Item ID								
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: P029496		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)						
MOBILIZATION			LS					
0020	1032010	(1)						
BONDS AND INSURANCE			LS					
0030	1071000	(1)						
TRAFFIC CONTROL			LS					
0040	2023000	927.000						
REMOVAL & DISPOSAL OF EXISTING PAVEMENT			SY					
0050	2024100	419.000						
REMOVAL & DISPOSAL OF EXISTING CURB			LF					
0060	2031000	400.000						
UNCLASSIFIED EXCAVATION			CY					



Tabulation of Bids

Contract ID: 1810160

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 070

Project(s): P029496

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds

Line No / Item ID							
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: P029496		Cat Alt Set:		Cat Alt Member:	
0070	2033000	3,717.000					
BORROW EXCAVATION		CY					
0080	2035100	768.000					
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	768.000					
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3069900	311.230					
MAINTENANCE STONE		TON					
0110	3104000	3,838.560					
HMA SHOULDER WIDENING COURSE		TON					



Tabulation of Bids

Contract ID: 1810160

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 070

Project(s): P029496

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds

Line No / Item ID							
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: P029496 Cat Alt Set: Cat Alt Member:							
0120 4011004	1,596.666						
LIQUID ASPHALT BINDER PG64-22 TON							
0130 4012060	20,015.000						
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0140 4012080	1,558.000						
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0150 4013990	22,220.000						
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0160 4030320	4,261.999						
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							



Tabulation of Bids

Contract ID: 1810160

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 070

Project(s): P029496

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds

Line No / Item ID							
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: P029496		Cat Alt Set:		Cat Alt Member:	
0170	4030340	19,682.216					
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0180	6021120	3,516.000					
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0190	6241005	370.000					
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0200	6241010	105,990.000					
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0210	6241015	847.000					
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF					



Tabulation of Bids

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Contract ID: 1810160**Counties:** Dorchester**Letting Date:** March 14, 2017**District(s):** 6**Call Order:** 070**Project(s):** P029496**Contract Time:** 06/30/18 COMPLETION DATE**Min:****Max:****Contract Description:** Dorchester CTC Special Funds

Line No / Item ID							
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: P029496 Cat Alt Set: Cat Alt Member:							
0220 6241025	937.000						
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF						
0230 6241030	10.000						
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA						
0240 6241035	9.000						
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING	EA						
0250 6241040	9.000						
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING	EA						



Tabulation of Bids

Contract ID: 1810160

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 070

Project(s): P029496

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds

Line No / Item ID								
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: P029496 Cat Alt Set: Cat Alt Member:								
0260	6241064	4,460.000						
	4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF						
0270	6241074	104,760.000						
	4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF						
0280	6250005	56,460.000						
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0290	6250010	156,840.000						
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 1810160

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 070

Project(s): P029496

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds

Line No / Item ID							
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: P029496 Cat Alt Set: Cat Alt Member:							
0300 6250015	920.000						
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0310 6250025	1,770.000						
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0320 6250030	19.000						
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0330 6250035	12.000						
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1810160

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 070

Project(s): P029496

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds

Line No / Item ID							
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: P029496		Cat Alt Set:		Cat Alt Member:	
0340	6250040	17.000					
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0350	6250105	7,990.000					
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0360	6250110	224,440.000					
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0370	6300005	26.000					
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 1810160

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 070

Project(s): P029496

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds

Line No / Item ID							
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: P029496 Cat Alt Set: Cat Alt Member:							
0380 6301100	1,148.000						
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0390 6750275	170.000						
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0400 6770350	5,300.000						
NO.14 CU.WIRE, 1 CONDUCT, IMSA-20-1							
0410 6780495	1,645.000						
SAWCUT FOR LOOP DETECTOR							
0420 6800518	2.000						
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							



Tabulation of Bids

Contract ID: 1810160

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 070

Project(s): P029496

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds

Line No / Item ID							
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: P029496		Cat Alt Set:		Cat Alt Member:	
0430	7197110	2.000					
ADJUST CATCH BASIN		EA					
0440	7197130	1.000					
ADJUST DROP INLET ADJUST D. I.		EA					
0450	7203110	24.000					
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0460	7203210	395.000					
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0470	7204100	268.000					
CONCRETE SIDEWALK(4" UNIFORM)		SY					



Tabulation of Bids

Contract ID: 1810160

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 070

Project(s): P029496

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds

Line No / Item ID							
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: P029496 Cat Alt Set: Cat Alt Member:							
0480 7204900	275.000						
DETECTABLE WARNING MATERIAL	SF						
0490 7205000	105.000						
CONCRETE DRIVEWAY(6" UNIFORM)	SY						
0500 7209000	550.000						
PEDESTRIAN RAMP CONSTRUCTION	SY						
0510 7209100	286.000						
SURFACE APPLIED DETECTABLE WARNING	SF						
0520 8051100	100.000						
STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF						



Tabulation of Bids

Contract ID: 1810160

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 070

Project(s): P029496

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds

Line No / Item ID							
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: P029496		Cat Alt Set:		Cat Alt Member:	
0530	8051120	16.000					
	GUARDRAIL POST GR. POST	EA					
0540	8051207	100.000					
	GUARDRAIL THRIE-BEAM WITH	LF					
	BASE PLATE 6.25' POST SPACING						
0550	8056501	4.000					
	END TREATMENT TYPE IA-1	EA					
0560	8100101	8.867					
	PERMANENT GRASSING FOR	ACRE					
	SMALL PROJECTS						

Section Totals:

Contract Totals
Cost Plus Time Totals



Tabulation of Bids

Contract ID: 1810160

Counties: Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 070

Project(s): P029496

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds
() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 1810160 **Counties:** Dorchester
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 6
Contract Time: 06/30/18 COMPLETION DATE
Contract Description: Dorchester CTC Special Funds **PCN(s):** P029496

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
------	----------------	-----------	--------------------

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 9

Contract ID: 2189520

Counties: Florence

Letting Date: March 14, 2017

District(s): 5

Call Order: 080

Project(s): P028348

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID Item Description Alt Set / Alt Member								
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Pay Items for I-95 Bridge Rehab over SCL RR		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)						
MOBILIZATION		LS						
0020	1032010	(1)						
BONDS AND INSURANCE		LS						
0030	1071000	(1)						
TRAFFIC CONTROL		LS						
0040	2023000	1,370.000						
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2031000	150.000						
UNCLASSIFIED EXCAVATION		CY						



Tabulation of Bids

Contract ID: 2189520

Counties: Florence

Letting Date: March 14, 2017

District(s): 5

Call Order: 080

Project(s): P028348

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Pay Items for I-95 Bridge Rehab over
SCL RR

Cat Alt Set:

Cat Alt Member:

0060	3100310	275.000					
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					
0070	4011004	13.000					
LIQUID ASPHALT BINDER PG64-22		TON					
0080	4011008	15.000					
LIQUID ASPHALT BINDER PG76-22		TON					
0090	4019000	0.300					
MILLED-IN RUMBLE STRIP		MI					
0100	4020310	170.000					
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE A		TON					



Tabulation of Bids

Contract ID: 2189520

Counties: Florence

Letting Date: March 14, 2017

District(s): 5

Call Order: 080

Project(s): P028348

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items for I-95 Bridge Rehab over SCL RR		Cat Alt Set:		Cat Alt Member:	
0110	4030310	140.000					
HOT MIX ASPHALT SURFACE COURSE TYPE A		TON					
0120	6021110	364.000					
TEMPORARY CONSTRUCTION SIGNS		SF					
0130	6021120	184.000					
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0140	6041150	54.000					
BARRICADE - TYPE 2		LF					
0150	6052110	1.000					
TRUCK MOUNTED ATTENUATOR		EA					



Tabulation of Bids

Contract ID: 2189520

Counties: Florence

Letting Date: March 14, 2017

District(s): 5

Call Order: 080

Project(s): P028348

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Pay Items for I-95 Bridge Rehab over
SCL RR

Cat Alt Set:

Cat Alt Member:

0160	6061000	2.000					
	CONSTRUCTION ZONE ELECTRIC ADVANCE WARNING ARROW PANEL (TRAILER MOUNTED)	EA					
0170	6062000	6.000					
	CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA					
0180	6071000	1.000					
	CONSTRUCTION ZONE ELECTRIC ADVANCE WARNING ARROW PANEL (TRUCK MOUNTED)	EA					
0190	6072000	1.000					
	CONSTR ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRUCK MO	EA					



Tabulation of Bids

Contract ID: 2189520

Counties: Florence

Letting Date: March 14, 2017

District(s): 5

Call Order: 080

Project(s): P028348

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Pay Items for I-95 Bridge Rehab over
SCL RR

Cat Alt Set:

Cat Alt Member:

0200	609120G	396.000					
	PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 6"WH.SOLID PREF.	LF					
0210	609120H	396.000					
	PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 6"YEL.SOLID PREF.	LF					
0220	6250012	1,600.000					
	6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					



Tabulation of Bids

Page 6 of 9

Contract ID: 2189520**Counties:** Florence**Letting Date:** March 14, 2017**District(s):** 5**Call Order:** 080**Project(s):** P028348**Contract Time:** 05/31/18 COMPLETION DATE**Min:****Max:****Contract Description:** Rehab I-95 SB Bridge over SCL RR

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Pay Items for I-95 Bridge Rehab over SCL RR Cat Alt Set: Cat Alt Member:							
0230 6250111	1,600.000						
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0240 6262007	250.000						
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT							
0250 6262012	980.000						
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT							
0260 6262112	980.000						
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT							



Tabulation of Bids

Contract ID: 2189520

Counties: Florence

Letting Date: March 14, 2017

District(s): 5

Call Order: 080

Project(s): P028348

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items for I-95 Bridge Rehab over SCL RR		Cat Alt Set:		Cat Alt Member:	
0270	6302001	15.000					
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA					
0280	6309901	15.000					
REMOVAL OF EXISTING RAISED PAVEMENT MARKERS		EA					
0290	6319505	2,660.000					
REMOVAL OF PAVEMENT MARKINGS		LF					
0300	6351105	50.000					
PREF.FLEX.RETRO.PVMT. MARK(T-1)		LF					
PERM.60MIL6"WH.BROKEN							



Tabulation of Bids

Contract ID: 2189520

Counties: Florence

Letting Date: March 14, 2017

District(s): 5

Call Order: 080

Project(s): P028348

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items for I-95 Bridge Rehab over SCL RR		Cat Alt Set:		Cat Alt Member:	
0310	6351155	200.000					
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"WH.SOLID		LF					
0320	6351460	200.000					
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"YEL.SOL.		LF					
0330	7091395	(1)					
ENVIRONMENTAL AND WORKER PROTECTION		LS					
0340	7093900	(1)					
CLEANING AND PAINTING EXISTING STEEL BEARINGS		LS					



Tabulation of Bids

Contract ID: 2189520

Counties: Florence

Letting Date: March 14, 2017

District(s): 5

Call Order: 080

Project(s): P028348

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Pay Items for I-95 Bridge Rehab over
SCL RR

Cat Alt Set:

Cat Alt Member:

0350 7261127 188.000
RESEAL DECK EXPANSION JOINT LF

Section Totals:

Contract Totals

Cost Plus Time Totals

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 2189520 **Counties:** Florence
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 5
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: Rehab I-95 SB Bridge over SCL RR **PCN(s):** P028348

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
------	----------------	-----------	--------------------

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 14

Contract ID: 2291530

Counties: Georgetown

Letting Date: March 14, 2017

District(s): 5

Call Order: 090

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) 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 - P027232		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	54,000.00000	54,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00				
BONDS AND INSURANCE	LS						
0030 1050800	1.000	10,000.00000	10,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	67,500.00000	67,500.00				
TRAFFIC CONTROL	LS						
0050 2011000	(1)	59,200.00000	59,200.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						



Tabulation of Bids

Contract ID: 2291530

Counties: Georgetown

Letting Date: March 14, 2017

District(s): 5

Call Order: 090

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) 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 - P027232		Cat Alt Set:		Cat Alt Member:	
0060	2031000	2,811.000	21.30000	59,874.30			
UNCLASSIFIED EXCAVATION		CY					
0070	2033000	3,371.000	23.59000	79,521.89			
BORROW EXCAVATION		CY					
0080	2081001	7,145.000	2.25000	16,076.25			
FINE GRADING		SY					
0090	3050108	4,350.000	19.11000	83,128.50			
GRADED AGGREGATE BASE COURSE (8" UNIFORM)		SY					
0100	3069900	250.000	63.50000	15,875.00			
MAINTENANCE STONE		TON					



Tabulation of Bids

Contract ID: 2291530

Counties: Georgetown

Letting Date: March 14, 2017

District(s): 5

Call Order: 090

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) 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 - P027232		Cat Alt Set:		Cat Alt Member:	
0110	3100320 960.000	87.74000	84,230.40				
HOT MIX ASPHALT BASE COURSE - TYPE B TON							
0120	4010005 1,174.500	4.50000	5,285.25				
PRIME COAT GAL							
0130	4011004 192.000	480.00000	92,160.00				
LIQUID ASPHALT BINDER PG64-22 TON							
0140	4013990 600.000	9.60000	5,760.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0150	4020330 1,080.000	79.50000	85,860.00				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							



Tabulation of Bids

Contract ID: 2291530

Counties: Georgetown

Letting Date: March 14, 2017

District(s): 5

Call Order: 090

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) 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 - P027232		Cat Alt Set:		Cat Alt Member:	
0160	4030340	1,155.000	86.35000	99,734.25			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0170	6021120	304.000	12.75000	3,876.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0180	6250005	480.000	0.30000	144.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0190	6250010	9,440.000	0.20000	1,888.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 2291530

Counties: Georgetown

Letting Date: March 14, 2017

District(s): 5

Call Order: 090

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) 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 - P027232		Cat Alt Set:		Cat Alt Member:	
0200	6250025	92.000	3.00000	276.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0210	6250030	12.000	30.00000	360.00			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0220	6250035	6.000	45.00000	270.00			
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0230	6250040	12.000	45.00000	540.00			
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					



Tabulation of Bids

Contract ID: 2291530

Counties: Georgetown

Letting Date: March 14, 2017

District(s): 5

Call Order: 090

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) 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 - P027232		Cat Alt Set:		Cat Alt Member:	
0240	6250110	11,560.000	0.15000	1,734.00			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0250	6271005	240.000	0.60000	144.00			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0260	6271010	4,720.000	0.50000	2,360.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0270	6271025	46.000	22.00000	1,012.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 2291530

Counties: Georgetown

Letting Date: March 14, 2017

District(s): 5

Call Order: 090

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) 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 - P027232		Cat Alt Set:		Cat Alt Member:	
0280	6271030	6.000	200.00000	1,200.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0290	6271035	3.000	275.00000	825.00			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0300	6271040	6.000	275.00000	1,650.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					
0310	6271074	5,780.000	0.50000	2,890.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 2291530

Counties: Georgetown

Letting Date: March 14, 2017

District(s): 5

Call Order: 090

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) 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 - P027232		Cat Alt Set:		Cat Alt Member:	
0320	6300005	20.000	13.00000	260.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0330	6301100	80.000	13.00000	1,040.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0340	6510105	72.000	17.00000	1,224.00			
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0350	6531210	64.000	7.00000	448.00			
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0360	6531215	84.000	5.00000	420.00			
U-SECTION POST FOR SIGN BRACING - 2P		LF					



Tabulation of Bids

Contract ID: 2291530

Counties: Georgetown

Letting Date: March 14, 2017

District(s): 5

Call Order: 090

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) 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 - P027232		Cat Alt Set:		Cat Alt Member:	
0370 7141112	320.000	77.00000	24,640.00				
15" RC PIPE CUL.-CLASS III LF							
0380 7141122	248.000	70.00000	17,360.00				
15" RC PIPE CUL.-CLASS IV LF							
0390 714114D	502.000	120.00000	60,240.00				
14"X 23" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL. -CLASS HE-IV LF							
0400 7192020	5.000	2,400.00000	12,000.00				
DROP INLET (24" X 36") EA							
0410 7192105	1.000	2,000.00000	2,000.00				
MANHOLE EA							



Tabulation of Bids

Contract ID: 2291530

Counties: Georgetown

Letting Date: March 14, 2017

District(s): 5

Call Order: 090

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) 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 - P027232		Cat Alt Set:		Cat Alt Member:	
0420	8041010	35.000	160.00000	5,600.00			
	RIP-RAP (CLASS A)	TON					
0430	8041020	76.000	112.00000	8,512.00			
	RIP-RAP (CLASS B)	TON					
0440	8048215	190.000	5.50000	1,045.00			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D	SY					
0450	8091010	21.000	65.00000	1,365.00			
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					
0460	8091050	(1)	1,600.00000	1,600.00			
	RIGHT OF WAY PLAT	LS					



Tabulation of Bids

Contract ID: 2291530

Counties: Georgetown

Letting Date: March 14, 2017

District(s): 5

Call Order: 090

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) 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 - P027232		Cat Alt Set:		Cat Alt Member:	
0470 8100100	4.250	1,500.00000	6,375.00				
PERMANENT COVER	ACRE						
0480 8100200	4.250	1,250.00000	5,312.50				
TEMPORARY COVER	ACRE						
0490 8104005	425.000	2.00000	850.00				
FERTILIZER (NITROGEN)	LB						
0500 8104010	425.000	2.00000	850.00				
FERTILIZER (PHOSPHORIC ACID)	LB						
0510 8104015	425.000	2.00000	850.00				
FERTILIZER (POTASH)	LB						
0520 8105005	8,500.000	0.50000	4,250.00				
AGRICULTURAL GRANULAR LIME	LB						



Tabulation of Bids

Contract ID: 2291530

Counties: Georgetown

Letting Date: March 14, 2017

District(s): 5

Call Order: 090

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) 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 - P027232		Cat Alt Set:		Cat Alt Member:	
0530 8109050	54,300.000	0.15000	8,145.00				
SELECTIVE WATERING GAL							
0540 8109901	17.000	500.00000	8,500.00				
MOWING ACRE							
0550 8151110	1.000	2,500.00000	2,500.00				
TEMPORARY EROSION CONTROL BLANKET (ECB) MSY							
0560 8151203	8.401	4,500.00000	37,804.50				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3 ACRE							
0570 8152007	312.000	9.00000	2,808.00				
SEDIMENT TUBES FOR DITCH CHECKS LF							



Tabulation of Bids

Contract ID: 2291530

Counties: Georgetown

Letting Date: March 14, 2017

District(s): 5

Call Order: 090

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) 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 - P027232		Cat Alt Set:		Cat Alt Member:	
0580	8153000	200.000	4.50000	900.00			
SILT FENCE		LF					
0590	8156219	70.000	15.00000	1,050.00			
INLET STRUCTURE FILTER - TYPE A		LF					
0600	8156405	6.000	70.00000	420.00			
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY					
0610	8156490	270.000	25.50000	6,885.00			
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$1,082,628.84				
Contract Totals			\$1,082,628.84				



Tabulation of Bids

Page 14 of 14

Contract ID: 2291530

Counties: Georgetown

Letting Date: March 14, 2017

District(s): 5

Call Order: 090

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min: **Max:**

Contract Description: Intersection Improvement

Cost Plus Time Totals

\$1,082,628.84

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 2291530 **Counties:** Georgetown
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 5
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: Intersection Improvement **PCN(s):** P027232

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$1,082,628.84	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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2411760

Counties: Greenwood

Letting Date: March 14, 2017

District(s): 2

Call Order: 100

Project(s): P030377

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface

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: P030377		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	82,000.00000	82,000.00				
MOBILIZATION LS							
0020	1032010 (1)	15,000.00000	15,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	70,000.00000	70,000.00				
TRAFFIC CONTROL LS							
0040	2027801 744.000	1.00000	744.00				
REMOVAL OF EXIST. GUARDRAIL LF							
0050	2033000 806.000	25.00000	20,150.00				
BORROW EXCAVATION CY							



Tabulation of Bids

Contract ID: 2411760

Counties: Greenwood

Letting Date: March 14, 2017

District(s): 2

Call Order: 100

Project(s): P030377

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface

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: P030377		Cat Alt Set:		Cat Alt Member:	
0060	2035100	428.000	55.00000	23,540.00			
EXCAVATION FOR SHOULDER PAVING		STA					
0070	2072000	428.000	41.00000	17,548.00			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0080	3069900	88.500	30.00000	2,655.00			
MAINTENANCE STONE		TON					
0090	3104000	1,980.000	46.00000	91,080.00			
HMA SHOULDER WIDENING COURSE		TON					
0100	4011004	536.939	450.00000	241,622.55			
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 2411760

Counties: Greenwood

Letting Date: March 14, 2017

District(s): 2

Call Order: 100

Project(s): P030377

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface

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: P030377		Cat Alt Set:		Cat Alt Member:	
0110 4012040	1,600.000	35.00000	56,000.00				
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.		SY					
0120 4012080	7,250.000	49.00000	355,250.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0130 4013200	68,615.000	2.85000	195,552.75				
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0140 4013990	4,735.000	3.20000	15,152.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0150 4019000	8.060	1,200.00000	9,672.00				
MILLED-IN RUMBLE STRIP		MI					



Tabulation of Bids

Contract ID: 2411760

Counties: Greenwood

Letting Date: March 14, 2017

District(s): 2

Call Order: 100

Project(s): P030377

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface

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: P030377		Cat Alt Set:		Cat Alt Member:	
0160	4030320	8,262.987	51.10000	422,238.64			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0170	6021120	772.000	11.00000	8,492.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0180	6250005	20,250.000	0.14000	2,835.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0190	6250010	67,830.000	0.13000	8,817.90			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 2411760

Counties: Greenwood

Letting Date: March 14, 2017

District(s): 2

Call Order: 100

Project(s): P030377

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface

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: P030377		Cat Alt Set:		Cat Alt Member:	
0200 6250015	3,144.000	0.28000	880.32				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0210 6250025	5,751.000	2.20000	12,652.20				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0220 6250030	12.000	40.00000	480.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2411760

Counties: Greenwood

Letting Date: March 14, 2017

District(s): 2

Call Order: 100

Project(s): P030377

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface

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: P030377		Cat Alt Set:		Cat Alt Member:	
0230	6250035	12.000	45.00000	540.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0240	6250040	12.000	45.00000	540.00			
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0250	6250105	2,790.000	0.14000	390.60			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0260	6250110	54,270.000	0.13000	7,055.10			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 2411760

Counties: Greenwood

Letting Date: March 14, 2017

District(s): 2

Call Order: 100

Project(s): P030377

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface

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: P030377		Cat Alt Set:		Cat Alt Member:	
0270	6271005	5,130.000	0.88000	4,514.40			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0280	6271010	22,610.000	0.50000	11,305.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0290	6271015	1,048.000	3.20000	3,353.60			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0300	6271025	1,917.000	9.00000	17,253.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 2411760

Counties: Greenwood

Letting Date: March 14, 2017

District(s): 2

Call Order: 100

Project(s): P030377

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface

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: P030377		Cat Alt Set:		Cat Alt Member:	
0310 6271030	4.000	110.00000	440.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0320 6271035	4.000	220.00000	880.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0330 6271040	4.000	150.00000	600.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					
0340 6271064	2,390.000	0.88000	2,103.20				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					



Tabulation of Bids

Contract ID: 2411760

Counties: Greenwood

Letting Date: March 14, 2017

District(s): 2

Call Order: 100

Project(s): P030377

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface

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: P030377		Cat Alt Set:		Cat Alt Member:	
0350 6271074	22,610.000	0.50000	11,305.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0360 6300005	285.000	8.80000	2,508.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0370 6301005	64.000	8.80000	563.20				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0380 6301100	64.000	8.80000	563.20				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 2411760

Counties: Greenwood

Letting Date: March 14, 2017

District(s): 2

Call Order: 100

Project(s): P030377

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface

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: P030377		Cat Alt Set:		Cat Alt Member:	
0390 6750275	2,500.000	7.25000	18,125.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0400 6770413	7,500.000	0.75000	5,625.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
0410 6780495	1,616.000	6.40000	10,342.40				
SAWCUT FOR LOOP DETECTOR							
0420 6800515	2.000	400.00000	800.00				
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD							



Tabulation of Bids

Contract ID: 2411760

Counties: Greenwood

Letting Date: March 14, 2017

District(s): 2

Call Order: 100

Project(s): P030377

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface

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: P030377		Cat Alt Set:		Cat Alt Member:	
0430 7197130	1.000	3,000.00000	3,000.00				
ADJUST DROP INLET ADJUST D. I. EA							
0440 8051100	600.000	25.00000	15,000.00				
STEEL BEAM GUARDRAIL STEEL LF BEAM GR.							
0450 8052210	1.000	700.00000	700.00				
END ANCHOR-TYPE B EA							
0460 8052300	3.000	4,400.00000	13,200.00				
END TERMINAL - TYPE T EA							
0470 8052600	4.000	1,500.00000	6,000.00				
THRIE BEAM G.R.BRIDGE CONN. EA							



Tabulation of Bids

Contract ID: 2411760

Counties: Greenwood

Letting Date: March 14, 2017

District(s): 2

Call Order: 100

Project(s): P030377

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface

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: P030377		Cat Alt Set:		Cat Alt Member:	
0480	8100101	2.930	2,200.00000	6,446.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0490	8152007	90.000	15.00000	1,350.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0500	8153000	800.000	4.00000	3,200.00			
SILT FENCE		LF					
0510	8153090	90.000	5.00000	450.00			
REPLACE/REPAIR SILT FENCE		LF					
0520	8154050	205.000	5.00000	1,025.00			
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					



Tabulation of Bids

Contract ID: 2411760

Counties: Greenwood

Letting Date: March 14, 2017

District(s): 2

Call Order: 100

Project(s): P030377

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface

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:			\$1,801,540.06				
Contract Totals			\$1,801,540.06				
Cost Plus Time Totals			\$1,801,540.06				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2411760 **Counties:** Greenwood
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 2
Contract Time: 05/31/18 COMPLETION DATE
Contract Description: District 2 Resurface **PCN(s):** P030377

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,801,540.06	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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2708930

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 110

Project(s): P030151, P030155, P030177, P030328

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program in Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030151		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	195,000.00000	195,000.00			
MOBILIZATION		LS					
0020	1032010	(1)	75,000.00000	75,000.00			
BONDS AND INSURANCE		LS					
0021	1050800	1.000	75,000.00000	75,000.00			
CONSTRUCTION STAKES, LINES & GRADES		EA					
0030	1071000	(1)	255,000.00000	255,000.00			
TRAFFIC CONTROL		LS					
0040	2027801	50.000	3.00000	150.00			
REMOVAL OF EXIST. GUARDRAIL		LF					
0050	2033000	3,297.000	15.50000	51,103.50			
BORROW EXCAVATION		CY					



Tabulation of Bids

Contract ID: 2708930

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 110

Project(s): P030151, P030155, P030177, P030328

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program in Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030151		Cat Alt Set:		Cat Alt Member:	
0060	2035100	484.000	50.00000	24,200.00			
EXCAVATION FOR SHOULDER PAVING		STA					
0070	2072000	484.000	17.00000	8,228.00			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0080	3069900	79.000	50.00000	3,950.00			
MAINTENANCE STONE		TON					
0090	3100320	1,726.560	73.00000	126,038.88			
HOT MIX ASPHALT BASE COURSE - TYPE B		TON					
0100	3104000	686.400	68.00000	46,675.20			
HMA SHOULDER WIDENING COURSE		TON					



Tabulation of Bids

Contract ID: 2708930

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 110

Project(s): P030151, P030155, P030177, P030328

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program in Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030151		Cat Alt Set:		Cat Alt Member:	
0110	4011004	1,585.923	435.00000	689,876.51			
LIQUID ASPHALT BINDER PG64-22 TON							
0121	4012060	6,700.000	40.00000	268,000.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0130	4012080	1,200.000	50.00000	60,000.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0140	4013200	43,660.000	2.00000	87,320.00			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0150	4013990	3,200.000	7.50000	24,000.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					



Tabulation of Bids

Contract ID: 2708930

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 110

Project(s): P030151, P030155, P030177, P030328

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program in Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030151		Cat Alt Set:		Cat Alt Member:	
0160	4019000	18.590	635.00000	11,804.65			
MILLED-IN RUMBLE STRIP		MI					
0170	4020320	4,379.573	69.00000	302,190.54			
HOT MIX ASPHALT INTERMEDIATE		TON					
COURSE TYPE B							
0180	4030320	16,921.493	69.00000	1,167,583.02			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0190	4030340	1,761.317	61.00000	107,440.34			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0200	4030350	3,800.000	57.00000	216,600.00			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE D							



Tabulation of Bids

Contract ID: 2708930

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 110

Project(s): P030151, P030155, P030177, P030328

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program in Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030151		Cat Alt Set:		Cat Alt Member:	
0210	6021120	1,112.000	12.00000	13,344.00			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0220	6241005	4,300.000	0.65000	2,795.00			
	4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF					
0230	6241010	100,070.000	0.33000	33,023.10			
	4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF					
0240	6241015	780.000	3.00000	2,340.00			
	8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF					



Tabulation of Bids

Contract ID: 2708930

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 110

Project(s): P030151, P030155, P030177, P030328

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program in Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030151		Cat Alt Set:		Cat Alt Member:	
0250	6241025	610.000	5.00000	3,050.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF					
0260	6241030	20.000	125.00000	2,500.00			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA					
0270	6241035	20.000	200.00000	4,000.00			
	WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING	EA					
0280	6241064	10,780.000	0.33000	3,557.40			
	4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF					



Tabulation of Bids

Contract ID: 2708930

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 110

Project(s): P030151, P030155, P030177, P030328

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program in Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030151		Cat Alt Set:		Cat Alt Member:	
0290	6241074	39,030.000	0.33000	12,879.90			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF					
0300	6250005	12,900.000	0.15000	1,935.00			
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0310	6250010	300,150.000	0.15000	45,022.50			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0320	6250015	2,340.000	1.00000	2,340.00			
	8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 2708930

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 110

Project(s): P030151, P030155, P030177, P030328

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program in Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030151		Cat Alt Set:		Cat Alt Member:	
0330	6250025	1,370.000	3.00000	4,110.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0340	6250030	40.000	65.00000	2,600.00			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0350	6250035	40.000	85.00000	3,400.00			
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0360	6250105	32,340.000	0.15000	4,851.00			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 2708930

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 110

Project(s): P030151, P030155, P030177, P030328

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program in Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030151		Cat Alt Set:		Cat Alt Member:	
0370	6250110	117,070.000	0.15000	17,560.50			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0380	6300005	300.000	4.00000	1,200.00			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0390	6301100	604.000	4.00000	2,416.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0400	8052300	1.000	5,200.00000	5,200.00			
	END TERMINAL - TYPE T	EA					
0410	8100101	10.272	3,200.00000	32,870.40			
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					



Tabulation of Bids

Contract ID: 2708930

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 110

Project(s): P030151, P030155, P030177, P030328

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program in Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,996,155.44				
Contract Totals			\$3,996,155.44				
Cost Plus Time Totals			\$3,996,155.44				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 2708930 **Counties:** Jasper
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 6
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: 2017 Federal Aid Program in Jasper

PCN(s): P030151,
P030155,
P030177, P030328

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AP003 PREFERRED MATERIALS, INC.	\$3,996,155.44	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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 10

Contract ID: 2712130

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 120

Project(s): P031310

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Interstate Preservation I-95 Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031310		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	155,000.00000	155,000.00	170,750.00000	170,750.00		
MOBILIZATION	LS						
0020 1032010	(1)	50,000.00000	50,000.00	15,000.00000	15,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	100,000.00000	100,000.00	72,000.00000	72,000.00		
TRAFFIC CONTROL	LS						
0040 2027801	100.000	2.00000	200.00	2.00000	200.00		
REMOVAL OF EXIST. GUARDRAIL	LF						
0050 2033000	1,000.000	17.00000	17,000.00	40.00000	40,000.00		
BORROW EXCAVATION	CY						
0060 4011008	1,167.071	555.00000	647,724.41	555.00000	647,724.41		
LIQUID ASPHALT BINDER PG76-22	TON						



Tabulation of Bids

Contract ID: 2712130

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 120

Project(s): P031310

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Interstate Preservation I-95 Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031310		Cat Alt Set:		Cat Alt Member:	
0070 4013175	19,500.000	3.00000	58,500.00	2.37000	46,215.00		
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0080 4013300	118,300.000	3.00000	354,900.00	2.41000	285,103.00		
MILLING EXISTING ASPHALT PAVEMENT 3.0"	SY						
0090 4019000	10.080	645.00000	6,501.60	1,038.10000	10,464.05		
MILLED-IN RUMBLE STRIP	MI						
0100 4030310	13,785.840	83.00000	1,144,224.72	79.00000	1,089,081.36		
HOT MIX ASPHALT SURFACE COURSE TYPE A	TON						
0110 4092000	6,290.000	89.00000	559,810.00	132.30000	832,167.00		
OPEN-GRADED FRICTION COURSE	TON						



Tabulation of Bids

Contract ID: 2712130

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 120

Project(s): P031310

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Interstate Preservation I-95 Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031310		Cat Alt Set:		Cat Alt Member:	
0120	5051950	520.000	3.00000	1,560.00	48.00000	24,960.00	
	SPECIAL CRACK SEALANT	LB					
0130	6021120	532.000	14.00000	7,448.00	7.00000	3,724.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0140	6241005	50.000	1.00000	50.00	0.90000	45.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF					
0150	6241007	7,650.000	0.90000	6,885.00	1.40000	10,710.00	
	6" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF					



Tabulation of Bids

Contract ID: 2712130

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 120

Project(s): P031310

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Interstate Preservation I-95 Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031310		Cat Alt Set:		Cat Alt Member:	
0160 6241010	80.000	1.00000	80.00	0.51000	40.80		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0170 6241012	33,830.000	0.73000	24,695.90	0.80000	27,064.00		
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0180 6241020	1,640.000	2.00000	3,280.00	2.50000	4,100.00		
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS							
0190 6241023	36.000	15.00000	540.00	30.00000	1,080.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							



Tabulation of Bids

Contract ID: 2712130

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 120

Project(s): P031310

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Interstate Preservation I-95 Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031310		Cat Alt Set:		Cat Alt Member:	
0200 6241025	120.000	6.00000	720.00	10.00000	1,200.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0210 6241030	5.000	125.00000	625.00	100.00000	500.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0220 6241035	4.000	170.00000	680.00	200.00000	800.00		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0230 6241074	2,000.000	0.50000	1,000.00	0.51000	1,020.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 2712130

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 120

Project(s): P031310

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Interstate Preservation I-95 Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031310		Cat Alt Set:		Cat Alt Member:	
0240 6241076	31,340.000	0.85000	26,639.00	0.80000	25,072.00		
6" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0250 6250005	150.000	0.15000	22.50	0.15000	22.50		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0260 6250007	22,950.000	0.25000	5,737.50	0.25000	5,737.50		
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0270 6250010	240.000	0.15000	36.00	0.15000	36.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2712130

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 120

Project(s): P031310

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Interstate Preservation I-95 Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031310		Cat Alt Set:		Cat Alt Member:	
0280	6250012	101,480.000	0.25000	25,370.00	0.25000	25,370.00	
	6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0290	6250020	4,920.000	1.00000	4,920.00	1.00000	4,920.00	
	12" WHITE SOLID LINES - FAST DRY PAINT	LF					
0300	6250025	240.000	4.00000	960.00	4.00000	960.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0310	6250030	10.000	40.00000	400.00	40.00000	400.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					



Tabulation of Bids

Contract ID: 2712130

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 120

Project(s): P031310

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Interstate Preservation I-95 Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031310		Cat Alt Set:		Cat Alt Member:	
0320 6250035	8.000	60.00000	480.00	60.00000	480.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0330 6250110	6,000.000	0.15000	900.00	0.15000	900.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0340 6250111	94,020.000	0.25000	23,505.00	0.25000	23,505.00		
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0350 6250112	60.000	3.00000	180.00	3.00000	180.00		
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 2712130

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 120

Project(s): P031310

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Interstate Preservation I-95 Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031310		Cat Alt Set:		Cat Alt Member:	
0360 6301005	1,332.000	4.45000	5,927.40	6.00000	7,992.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0370 6301100	15.000	4.45000	66.75	6.00000	90.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0380 6302001	450.000	4.45000	2,002.50	6.00000	2,700.00		
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"							
0390 8052300	2.000	4,395.00000	8,790.00	4,395.00000	8,790.00		
END TERMINAL - TYPE T							



Tabulation of Bids

Contract ID: 2712130

Counties: Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 120

Project(s): P031310

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Interstate Preservation I-95 Jasper

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) THE LANE CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

PayItems For ProjectId: P031310

Cat Alt Set:

Cat Alt Member:

0400 8100101 4.900
PERMANENT GRASSING FOR
SMALL PROJECTS ACRE

3,800.00000 18,620.00

4,950.00000 24,255.00

Section Totals:

\$3,265,981.28

\$3,415,358.62

Contract Totals

\$3,265,981.28

\$3,415,358.62

Cost Plus Time Totals

\$3,265,981.28

\$3,415,358.62

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 2712130 **Counties:** Jasper
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 6
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: Interstate Preservation I-95 Jasper **PCN(s):** P031310

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AP003 PREFERRED MATERIALS, INC.	\$3,265,981.28	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$3,415,358.62	104.57%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2810470

Counties: Kershaw

Letting Date: March 14, 2017

District(s): 1

Call Order: 130

Project(s): P030465

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Primary Preservation Program

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P030465		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	20,000.00000	20,000.00	22,500.00000	22,500.00	40,000.00000	40,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	9,000.00000	9,000.00	4,000.00000	4,000.00	13,000.00000	13,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	13,150.00000	13,150.00	8,500.00000	8,500.00	10,000.00000	10,000.00
0040	4011004 35.280 LIQUID ASPHALT BINDER PG64-22 TON	500.00000	17,640.00	400.00000	14,112.00	650.00000	22,932.00
0050	4013990 13,200.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	2.29000	30,228.00	4.75000	62,700.00	8.00000	105,600.00



Tabulation of Bids

Contract ID: 2810470

Counties: Kershaw

Letting Date: March 14, 2017

District(s): 1

Call Order: 130

Project(s): P030465

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Primary Preservation Program

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P030465		Cat Alt Set:		Cat Alt Member:	
0060	4030350 560.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE D	65.54000	36,702.40	53.50000	29,960.00	87.00000	48,720.00
0070	4036305 83,600.000 PREVENTATIVE MAINTENANCE SY SURFACE TREATMENT	3.69000	308,484.00	3.30000	275,880.00	5.25000	438,900.00
0080	6021120 2,080.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	9.10000	18,928.00	9.10000	18,928.00	6.00000	12,480.00
0090	6250005 17,750.000 4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT	0.13000	2,307.50	0.25000	4,437.50	0.15000	2,662.50
0100	6250010 89,300.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT	0.10000	8,930.00	0.12000	10,716.00	0.12000	10,716.00



Tabulation of Bids

Contract ID: 2810470

Counties: Kershaw

Letting Date: March 14, 2017

District(s): 1

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Project(s): P030465

Contract Time: 05/31/18 COMPLETION DATE

Min:

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Contract Description: 2017 Federal Aid Primary Preservation Program

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P030465		Cat Alt Set:		Cat Alt Member:	
0110 6250012	1,550.000	0.25000	387.50	0.20000	310.00	0.29000	449.50
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0120 6250015	1,075.000	0.50000	537.50	1.00000	1,075.00	0.58000	623.50
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0130 6250025	750.000	2.00000	1,500.00	3.00000	2,250.00	2.50000	1,875.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0140 6250030	20.000	30.00000	600.00	35.00000	700.00	35.00000	700.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2810470

Counties: Kershaw

Letting Date: March 14, 2017

District(s): 1

Call Order: 130

Project(s): P030465

Contract Time: 05/31/18 COMPLETION DATE

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Contract Description: 2017 Federal Aid Primary Preservation Program

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P030465		Cat Alt Set:		Cat Alt Member:	
0150	6250031	1.000	30.00000	30.00	35.00000	35.00	35.00000	35.00
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT		EA						
0160	6250035	20.000	45.00000	900.00	50.01000	1,000.20	55.00000	1,100.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0170	6250040	4.000	45.00000	180.00	45.00000	180.00	55.00000	220.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0180	6250105	2,800.000	0.13000	364.00	0.20000	560.00	0.15000	420.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2810470

Counties: Kershaw

Letting Date: March 14, 2017

District(s): 1

Call Order: 130

Project(s): P030465

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Primary Preservation Program

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P030465 Cat Alt Set: Cat Alt Member:								
0190	6250110	99,500.000	0.10000	9,950.00	0.12000	11,940.00	0.12000	11,940.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0200	6250112	450.000	1.00000	450.00	2.00000	900.00	1.00000	450.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						
0210	6250113	300.000	1.00000	300.00	2.00000	600.00	1.00000	300.00
6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT		LF						
0220	6262010	100.000	25.00000	2,500.00	35.00000	3,500.00	30.00000	3,000.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						



Tabulation of Bids

Contract ID: 2810470

Counties: Kershaw

Letting Date: March 14, 2017

District(s): 1

Call Order: 130

Project(s): P030465

Contract Time: 05/31/18 COMPLETION DATE

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Contract Description: 2017 Federal Aid Primary Preservation Program

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P030465		Cat Alt Set:		Cat Alt Member:	
0230	6262030 8.000 WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT EA	350.00000	2,800.00	350.04000	2,800.32	405.00000	3,240.00
0240	6271005 9,650.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.36000	3,474.00	0.70000	6,755.00	0.42000	4,053.00
0250	6271010 45,300.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.34000	15,402.00	0.40000	18,120.00	0.39000	17,667.00
0260	6271012 1,550.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.70000	1,085.00	0.60000	930.00	0.81000	1,255.50
0270	6271015 850.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.25000	1,912.50	2.75000	2,337.50	2.60000	2,210.00



Tabulation of Bids

Contract ID: 2810470

Counties: Kershaw

Letting Date: March 14, 2017

District(s): 1

Call Order: 130

Project(s): P030465

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Primary Preservation Program

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P030465 Cat Alt Set: Cat Alt Member:								
0280	6271025	750.000	8.00000	6,000.00	8.25000	6,187.50	9.00000	6,750.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0290	6271030	28.000	85.00000	2,380.00	65.00000	1,820.00	100.00000	2,800.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0300	6271035	20.000	100.00000	2,000.00	100.00000	2,000.00	150.00000	3,000.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0310	6271040	4.000	100.00000	400.00	75.00000	300.00	150.00000	600.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 2810470

Counties: Kershaw

Letting Date: March 14, 2017

District(s): 1

Call Order: 130

Project(s): P030465

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Primary Preservation Program

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P030465 Cat Alt Set: Cat Alt Member:								
0320	6271064	2,800.000	0.36000	1,008.00	0.60000	1,680.00	0.42000	1,176.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0330	6271074	56,750.000	0.33000	18,727.50	0.40000	22,700.00	0.38000	21,565.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0340	6280055	2.000	250.00000	500.00	500.00000	1,000.00	300.00000	600.00
BIKE LANE SYMBOL -PREFORMED THERMO - 90MIL								
0350	6280056	2.000	100.00000	200.00	250.00000	500.00	150.00000	300.00
BIKE LANE ARROW - PREFORMED THERMO - 90MIL								



Tabulation of Bids

Contract ID: 2810470

Counties: Kershaw

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District(s): 1

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Project(s): P030465

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Min:

Max:

Contract Description: 2017 Federal Aid Primary Preservation Program

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P030465		Cat Alt Set:		Cat Alt Member:	
0360	6300005	1,110.000	4.50000	4,995.00	4.50000	4,995.00	5.20000	5,772.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0370	6301005	30.000	4.50000	135.00	4.50000	135.00	5.20000	156.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0380	6301100	215.000	4.50000	967.50	4.50000	967.50	5.20000	1,118.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0390	6750275	100.000	5.00000	500.00	10.00000	1,000.00	5.00000	500.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						



Tabulation of Bids

Contract ID: 2810470

Counties: Kershaw

Letting Date: March 14, 2017

District(s): 1

Call Order: 130

Project(s): P030465

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Primary Preservation Program

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(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: P030465		Cat Alt Set:		Cat Alt Member:	
0400	6770413 1,150.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.50000	575.00	0.56000	644.00	0.50000	575.00
0410	6780495 250.000 SAWCUT FOR LOOP DETECTOR LF	6.00000	1,500.00	7.81000	1,952.50	6.00000	1,500.00
Section Totals:			\$547,630.40		\$551,608.02		\$800,961.00
Contract Totals			\$547,630.40		\$551,608.02		\$800,961.00
Cost Plus Time Totals			\$547,630.40		\$551,608.02		800,961.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 2810470 **Counties:** Kershaw
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 1
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: 2017 Federal Aid Primary Preservation Program **PCN(s):** P030465

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$547,630.40	100.00%
2	1CR001 C. R. JACKSON, INC.	\$551,608.02	100.73%
3	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$800,961.00	146.26%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 11

Contract ID: 3010500

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

Call Order: 140

Project(s): P030828

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface of Laurens County roads

Line No / Item ID			(1) KING ASPHALT, INC.		(2) 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: P030828		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		85,000.00000	85,000.00	75,000.00000	75,000.00		
MOBILIZATION	LS							
0020 1032010	(1)		16,000.00000	16,000.00	32,500.00000	32,500.00		
BONDS AND INSURANCE	LS							
0030 1050800	2.000		7,500.00000	15,000.00	5,500.00000	11,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1071000	(1)		150,000.00000	150,000.00	85,000.00000	85,000.00		
TRAFFIC CONTROL	LS							
0050 2027801	100.000		2.75000	275.00	5.00000	500.00		
REMOVAL OF EXIST. GUARDRAIL	LF							
0060 2033000	843.000		40.00000	33,720.00	38.50000	32,455.50		
BORROW EXCAVATION	CY							



Tabulation of Bids

Contract ID: 3010500

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

Call Order: 140

Project(s): P030828

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface of Laurens County roads

Line No / Item ID		(1) KING ASPHALT, INC.		(2) 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: P030828		Cat Alt Set:		Cat Alt Member:	
0070 2035100	126.000	85.00000	10,710.00	98.00000	12,348.00		
EXCAVATION FOR SHOULDER PAVING	STA						
0080 2072000	126.000	35.00000	4,410.00	78.00000	9,828.00		
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0090 3063472	30,608.000	6.00000	183,648.00	6.35000	194,360.80		
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4	SY						
0100 3064000	963.000	150.00000	144,450.00	164.50000	158,413.50		
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0110 3069900	63.500	50.00000	3,175.00	35.00000	2,222.50		
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 3010500

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

Call Order: 140

Project(s): P030828

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface of Laurens County roads

Line No / Item ID		(1) KING ASPHALT, INC.		(2) 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: P030828 Cat Alt Set: Cat Alt Member:							
0120 3104000	837.760	52.00000	43,563.52	50.00000	41,888.00		
HMA SHOULDER WIDENING COURSE	TON						
0130 4011004	429.724	434.00000	186,500.22	447.50000	192,301.49		
LIQUID ASPHALT BINDER PG64-22	TON						
0140 4012060	5,850.000	34.00000	198,900.00	46.50000	272,025.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0150 4012100	500.000	53.00000	26,500.00	77.00000	38,500.00		
FULL DEPTH ASPH. PAV. PATCHING 10" UNIF	SY						
0160 4013175	3,300.000	3.00000	9,900.00	3.25000	10,725.00		
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						



Tabulation of Bids

Contract ID: 3010500

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

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Project(s): P030828

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Contract Description: Resurface of Laurens County roads

Line No / Item ID		(1) KING ASPHALT, INC.		(2) 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: P030828		Cat Alt Set:		Cat Alt Member:	
0170 4013200	17,440.000	2.00000	34,880.00	3.50000	61,040.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0180 4013990	1,370.000	6.50000	8,905.00	10.00000	13,700.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0190 4019000	1.280	4,000.00000	5,120.00	6,500.00000	8,320.00		
MILLED-IN RUMBLE STRIP							
0200 4020320	976.213	62.00000	60,525.21	48.00000	46,858.22		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B							
0210 4030320	3,347.120	54.00000	180,744.48	50.00000	167,356.00		
HOT MIX ASPHALT SURFACE COURSE TYPE B							



Tabulation of Bids

Contract ID: 3010500

Counties: Laurens

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District(s): 2

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Contract Time: 05/31/18 COMPLETION DATE

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Contract Description: Resurface of Laurens County roads

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030828		Cat Alt Set:		Cat Alt Member:	
0220	4030340	2,869.209	52.00000	149,198.87	50.00000	143,460.45		
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0230	6021120	1,568.000	9.25000	14,504.00	11.50000	18,032.00		
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0240	6250005	855.000	0.11000	94.05	0.47000	401.85		
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0250	6250010	94,233.000	0.11000	10,365.63	0.13000	12,250.29		
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						
0260	6250025	730.000	1.65000	1,204.50	2.75000	2,007.50		
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 3010500

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

Call Order: 140

Project(s): P030828

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface of Laurens County roads

Line No / Item ID		(1) KING ASPHALT, INC.		(2) 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: P030828		Cat Alt Set:		Cat Alt Member:	
0270 6250030	6.000	38.00000	228.00	125.00000	750.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0280 6250035	6.000	49.00000	294.00	150.00000	900.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0290 6250105	2,980.000	0.11000	327.80	0.47000	1,400.60		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0300 6250110	91,003.000	0.11000	10,010.33	0.13000	11,830.39		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

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Contract ID: 3010500

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

Call Order: 140

Project(s): P030828

Contract Time: 05/31/18 COMPLETION DATE

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Contract Description: Resurface of Laurens County roads

Line No / Item ID		(1) KING ASPHALT, INC.		(2) 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: P030828		Cat Alt Set:		Cat Alt Member:	
0310 6250115	654.000	1.65000	1,079.10	2.75000	1,798.50		
24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF							
0320 6271005	305.000	1.10000	335.50	2.50000	762.50		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0330 6271010	37,821.000	0.47000	17,775.87	0.48000	18,154.08		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0340 6271025	320.000	15.40000	4,928.00	22.00000	7,040.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF							
0350 6271030	2.000	165.00000	330.00	275.00000	550.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA							



Tabulation of Bids

Contract ID: 3010500

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

Call Order: 140

Project(s): P030828

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface of Laurens County roads

Line No / Item ID		(1) KING ASPHALT, INC.		(2) 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: P030828		Cat Alt Set:		Cat Alt Member:	
0360	6271035 2.000	275.00000	550.00	400.00000	800.00		
WHITE WORD MESSAGE "ONLY" EA -THERMOPLASTIC - 125 MIL.							
0370	6271064 4,020.000	0.77000	3,095.40	1.00000	4,020.00		
4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.							
0380	6271074 32,918.000	0.49000	16,129.82	0.48000	15,800.64		
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0390	6271080 218.000	15.40000	3,357.20	20.00000	4,360.00		
24" YELLOW SOLID LINES - LF THERMOPLASTIC - 125 MIL.							
0400	6300005 5.000	23.50000	117.50	25.00000	125.00		
PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 3010500

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

Call Order: 140

Project(s): P030828

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface of Laurens County roads

Line No / Item ID		(1) KING ASPHALT, INC.		(2) 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: P030828		Cat Alt Set:		Cat Alt Member:	
0410 6301100	277.000	23.50000	6,509.50	25.00000	6,925.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0420 7197110	2.000	3,800.00000	7,600.00	3,200.00000	6,400.00		
ADJUST CATCH BASIN							
0430 7204900	37.500	75.00000	2,812.50	75.00000	2,812.50		
DETECTABLE WARNING MATERIAL							
0440 7209000	75.000	220.00000	16,500.00	225.00000	16,875.00		
PEDESTRIAN RAMP CONSTRUCTION							
0450 8051100	12.500	44.00000	550.00	150.00000	1,875.00		
STEEL BEAM GUARDRAIL STEEL BEAM GR.							



Tabulation of Bids

Contract ID: 3010500

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

Call Order: 140

Project(s): P030828

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface of Laurens County roads

Line No / Item ID		(1) KING ASPHALT, INC.		(2) 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: P030828		Cat Alt Set:		Cat Alt Member:	
0460	8052300	2.000	3,400.00000	6,800.00	4,000.00000	8,000.00	
END TERMINAL - TYPE T		EA					
0470	8100101	2.600	3,200.00000	8,320.00	5,000.00000	13,000.00	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0480	8152007	280.000	9.90000	2,772.00	12.00000	3,360.00	
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0490	8153000	2,422.000	3.80000	9,203.60	3.85000	9,324.70	
SILT FENCE		LF					
0500	8153090	242.000	4.40000	1,064.80	10.00000	2,420.00	
REPLACE/REPAIR SILT FENCE		LF					



Tabulation of Bids

Contract ID: 3010500

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

Call Order: 140

Project(s): P030828

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface of Laurens County roads

Line No / Item ID		(1) KING ASPHALT, INC.		(2) 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: P030828		Cat Alt Set:		Cat Alt Member:	
0510	8154050 607.000	9.90000	6,009.30	3.00000	1,821.00		
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:			\$1,703,993.70		\$1,783,599.01		
Contract Totals			\$1,703,993.70		\$1,783,599.01		
Cost Plus Time Totals			\$1,703,993.70		\$1,783,599.01		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 3010500 **Counties:** Laurens
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 2
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: Resurface of Laurens County roads **PCN(s):** P030828

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	\$1,703,993.70	100.00%
2	1FR001	F & R ASPHALT, INC.	\$1,783,599.01	104.67%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 8

Contract ID: 3012550

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

Call Order: 150

Project(s): P031891

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-385 Preservation

Line No / Item ID		(1) 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: P031891		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	330,000.00000	330,000.00				
MOBILIZATION LS							
0020	1032010 (1)	135,000.00000	135,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	950,000.00000	950,000.00				
TRAFFIC CONTROL LS							
0040	2033000 1,604.000	47.50000	76,190.00				
BORROW EXCAVATION CY							
0050	2035100 32.000	300.00000	9,600.00				
EXCAVATION FOR SHOULDER PAVING STA							
0060	2072000 32.000	300.00000	9,600.00				
HAULING OF EXCAVATED SHOULDER MATERIAL STA							



Tabulation of Bids

Contract ID: 3012550

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

Call Order: 150

Project(s): P031891

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-385 Preservation

Line No / Item ID		(1) 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: P031891		Cat Alt Set:		Cat Alt Member:	
0070	3069900	31.000	75.00000	2,325.00			
MAINTENANCE STONE		TON					
0080	3104000	533.000	69.50000	37,043.50			
HMA SHOULDER WIDENING		TON					
COURSE							
0090	4011004	31.850	500.00000	15,925.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0100	4011008	1,366.860	575.00000	785,944.50			
LIQUID ASPHALT BINDER PG76-22		TON					
0110	4012120	3,100.000	105.00000	325,500.00			
FULL DEPTH ASPH. PAV.		SY					
PATCHING 12"UNIF							



Tabulation of Bids

Contract ID: 3012550

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

Call Order: 150

Project(s): P031891

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-385 Preservation

Line No / Item ID		(1) 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: P031891		Cat Alt Set:		Cat Alt Member:	
0120	4013010	401,060.000	2.50000	1,002,650.00			
SURFACE PLANE ASPHALT PAVEMENT 1.0"		SY					
0130	4013200	6,338.000	4.65000	29,471.70			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0140	4013990	1,270.000	17.50000	22,225.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0150	4019000	32.080	1,200.00000	38,496.00			
MILLED-IN RUMBLE STRIP		MI					
0160	4030310	633.800	75.00000	47,535.00			
HOT MIX ASPHALT SURFACE COURSE TYPE A		TON					



Tabulation of Bids

Contract ID: 3012550

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

Call Order: 150

Project(s): P031891

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-385 Preservation

Line No / Item ID		(1) 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: P031891		Cat Alt Set:		Cat Alt Member:	
0170	4030360	80.000	125.00000	10,000.00			
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0180	4092000	20,719.000	102.50000	2,123,697.50			
OPEN-GRADED FRICTION COURSE		TON					
0190	6021120	2,162.000	10.50000	22,701.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0200	6250007	73,740.000	0.33000	24,334.20			
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0210	6250012	254,095.000	0.25000	63,523.75			
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 3012550

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

Call Order: 150

Project(s): P031891

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-385 Preservation

Line No / Item ID		(1) 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: P031891		Cat Alt Set:		Cat Alt Member:	
0220 6250015	20,100.000	1.50000	30,150.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0230 6250111	254,095.000	0.25000	63,523.75				
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0240 6271007	24,578.000	1.10000	27,035.80				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0250 6271012	84,715.000	0.60000	50,829.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 3012550

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

Call Order: 150

Project(s): P031891

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-385 Preservation

Line No / Item ID		(1) 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: P031891		Cat Alt Set:		Cat Alt Member:	
0260	6271015	53,050.000	1.75000	92,837.50			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0270	6271076	38,365.000	0.75000	28,773.75			
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0280	6301100	536.000	11.00000	5,896.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0290	6302001	782.000	11.00000	8,602.00			
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA					
0300	6750275	500.000	10.00000	5,000.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 3012550

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

Call Order: 150

Project(s): P031891

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-385 Preservation

Line No / Item ID		(1) 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: P031891		Cat Alt Set:		Cat Alt Member:	
0310	6770413	1,500.000	2.50000	3,750.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0320	6780495	404.000	15.00000	6,060.00			
SAWCUT FOR LOOP DETECTOR		LF					
0330	6800515	2.000	1,000.00000	2,000.00			
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD		EA					
0340	7261210	500.000	350.00000	175,000.00			
POLYMER MODIFIED ASPHALT EXPANSION JOINT		LF					
0350	8063200	11,405.000	20.00000	228,100.00			
60" CHAIN LINK FENCE		LF					



Tabulation of Bids

Contract ID: 3012550

Counties: Laurens

Letting Date: March 14, 2017

District(s): 2

Call Order: 150

Project(s): P031891

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-385 Preservation

Line No / Item ID		(1) 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: P031891

Cat Alt Set:

Cat Alt Member:

0360 8100101 23.340
PERMANENT GRASSING FOR
SMALL PROJECTS ACRE

4,000.00000 93,360.00

Section Totals:

\$6,882,679.95

Contract Totals

\$6,882,679.95

Cost Plus Time Totals

\$6,882,679.95

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 3012550 **Counties:** Laurens
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 2
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2017 I-385 Preservation **PCN(s):** P031891

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR001 F & R ASPHALT, INC.	\$6,882,679.95	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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 15

Contract ID: 3212010

Counties: Lexington

Letting Date: March 14, 2017

District(s): 1

Call Order: 160

Project(s): P030098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington CTC 15/16 Resurfacing

Line No / Item ID		(1) C. R. JACKSON, 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: P030098		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	495,000.00000	495,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	195,000.00000	195,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	689,144.00000	689,144.00				
TRAFFIC CONTROL	LS						
0040 2023000	261.000	20.00000	5,220.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2025000	150.000	35.00000	5,250.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0060 2027801	75.000	1.00000	75.00				
REMOVAL OF EXIST. GUARDRAIL	LF						



Tabulation of Bids

Contract ID: 3212010

Counties: Lexington

Letting Date: March 14, 2017

District(s): 1

Call Order: 160

Project(s): P030098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington CTC 15/16 Resurfacing

Line No / Item ID		(1) C. R. JACKSON, 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: P030098		Cat Alt Set:		Cat Alt Member:	
0070	2031000	144.000	100.00000	14,400.00			
UNCLASSIFIED EXCAVATION		CY					
0080	2033000	6,194.000	35.00000	216,790.00			
BORROW EXCAVATION		CY					
0090	2035100	692.680	60.00000	41,560.80			
EXCAVATION FOR SHOULDER PAVING		STA					
0100	2072000	692.680	50.00000	34,634.00			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0110	3059001	1,500.000	50.00000	75,000.00			
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION		TON					



Tabulation of Bids

Contract ID: 3212010

Counties: Lexington

Letting Date: March 14, 2017

District(s): 1

Call Order: 160

Project(s): P030098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington CTC 15/16 Resurfacing

Line No / Item ID		(1) C. R. JACKSON, 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: P030098		Cat Alt Set:		Cat Alt Member:	
0120	3063472	57,376.000	7.50000	430,320.00			
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY					
0130	3064000	1,998.400	145.00000	289,768.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0140	3069900	290.550	30.00000	8,716.50			
MAINTENANCE STONE		TON					
0150	3104000	4,035.680	64.00000	258,283.52			
HMA SHOULDER WIDENING COURSE		TON					
0160	4011004	3,005.999	420.00000	1,262,519.58			
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 3212010

Counties: Lexington

Letting Date: March 14, 2017

District(s): 1

Call Order: 160

Project(s): P030098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington CTC 15/16 Resurfacing

Line No / Item ID		(1) C. R. JACKSON, 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: P030098		Cat Alt Set:		Cat Alt Member:	
0170	4012060	24,005.000	50.00000	1,200,250.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0180	4012080	5,050.000	69.00000	348,450.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0190	4013990	56,377.000	4.00000	225,508.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0200	4013991	520.000	10.00000	5,200.00			
MILLING - VARIABLE - 2' WIDTH		SY					
0210	4019000	22.240	1,700.00000	37,808.00			
MILLED-IN RUMBLE STRIP		MI					



Tabulation of Bids

Contract ID: 3212010

Counties: Lexington

Letting Date: March 14, 2017

District(s): 1

Call Order: 160

Project(s): P030098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington CTC 15/16 Resurfacing

Line No / Item ID		(1) C. R. JACKSON, 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: P030098		Cat Alt Set:		Cat Alt Member:	
0220	4020320 1,446.720 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	61.00000	88,249.92				
0230	4020330 6,540.160 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE C	59.00000	385,869.44				
0240	4030320 8,858.160 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	55.00000	487,198.80				
0250	4030340 18,436.587 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	61.00000	1,124,631.81				
0260	4030350 13,688.046 HOT MIX ASPHALT SURFACE TON COURSE TYPE D	68.00000	930,787.13				



Tabulation of Bids

Contract ID: 3212010

Counties: Lexington

Letting Date: March 14, 2017

District(s): 1

Call Order: 160

Project(s): P030098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington CTC 15/16 Resurfacing

Line No / Item ID		(1) C. R. JACKSON, 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: P030098		Cat Alt Set:		Cat Alt Member:	
0270	6021120	100,009.000	5.00000	500,045.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0280	6250005	3,545.000	0.12000	425.40			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0290	6250010	379,719.000	0.11000	41,769.09			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0300	6250015	2,456.000	0.50000	1,228.00			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 3212010

Counties: Lexington

Letting Date: March 14, 2017

District(s): 1

Call Order: 160

Project(s): P030098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington CTC 15/16 Resurfacing

Line No / Item ID		(1) C. R. JACKSON, 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: P030098		Cat Alt Set:		Cat Alt Member:	
0310 6250025	5,688.000	3.00000	17,064.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0320 6250030	32.000	30.00000	960.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0330 6250035	3.000	40.00000	120.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0340 6250040	20.000	60.00000	1,200.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						



Tabulation of Bids

Contract ID: 3212010

Counties: Lexington

Letting Date: March 14, 2017

District(s): 1

Call Order: 160

Project(s): P030098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington CTC 15/16 Resurfacing

Line No / Item ID		(1) C. R. JACKSON, 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: P030098		Cat Alt Set:		Cat Alt Member:	
0350	6250045 13.000	150.00000	1,950.00				
RAILROAD CROSSING SYMBOLS - EA FAST DRY PAINT							
0360	6250105 15,347.000	0.12000	1,841.64				
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0370	6250110 423,190.000	0.11000	46,550.90				
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0380	6271005 3,215.000	0.54000	1,736.10				
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0390	6271010 171,066.000	0.41000	70,137.06				
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 3212010

Counties: Lexington

Letting Date: March 14, 2017

District(s): 1

Call Order: 160

Project(s): P030098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington CTC 15/16 Resurfacing

Line No / Item ID		(1) C. R. JACKSON, 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: P030098		Cat Alt Set:		Cat Alt Member:	
0400	6271015	1,328.000	2.00000	2,656.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0410	6271025	2,956.000	8.00000	23,648.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0420	6271030	15.000	75.00000	1,125.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0430	6271035	2.000	150.00000	300.00			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					



Tabulation of Bids

Contract ID: 3212010

Counties: Lexington

Letting Date: March 14, 2017

District(s): 1

Call Order: 160

Project(s): P030098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington CTC 15/16 Resurfacing

Line No / Item ID		(1) C. R. JACKSON, 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: P030098		Cat Alt Set:		Cat Alt Member:	
0440	6271040	1.000	100.00000	100.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0450	6271045	15.000	400.00000	6,000.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0460	6271064	9,581.000	0.53000	5,077.93			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0470	6271074	194,197.000	0.41000	79,620.77			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 3212010

Counties: Lexington

Letting Date: March 14, 2017

District(s): 1

Call Order: 160

Project(s): P030098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington CTC 15/16 Resurfacing

Line No / Item ID		(1) C. R. JACKSON, 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: P030098		Cat Alt Set:		Cat Alt Member:	
0480	6300005 57.000	4.00000	228.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0490	6301100 2,475.000	4.00000	9,900.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0500	6750275 350.000	8.00000	2,800.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							
0510	6770413 3,420.000	0.50000	1,710.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0520	6780495 1,069.000	6.00000	6,414.00				
SAWCUT FOR LOOP DETECTOR LF							



Tabulation of Bids

Contract ID: 3212010

Counties: Lexington

Letting Date: March 14, 2017

District(s): 1

Call Order: 160

Project(s): P030098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington CTC 15/16 Resurfacing

Line No / Item ID		(1) C. R. JACKSON, 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: P030098		Cat Alt Set:		Cat Alt Member:	
0530	7198291	22.000	3,900.00000	85,800.00			
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA					
0540	7198292	2.000	4,000.00000	8,000.00			
CATCH BASIN T-17 (CONVERT C.B. TYPE 6)		EA					
0550	7198293	13.000	4,990.00000	64,870.00			
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA					
0560	7203110	405.000	16.00000	6,480.00			
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0570	7203130	530.000	17.00000	9,010.00			
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF					



Tabulation of Bids

Contract ID: 3212010

Counties: Lexington

Letting Date: March 14, 2017

District(s): 1

Call Order: 160

Project(s): P030098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington CTC 15/16 Resurfacing

Line No / Item ID		(1) C. R. JACKSON, 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: P030098		Cat Alt Set:		Cat Alt Member:	
0580	7203210	40.000	27.00000	1,080.00			
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0590	7204100	127.000	48.00000	6,096.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0600	7204900	295.000	40.00000	11,800.00			
DETECTABLE WARNING MATERIAL		SF					
0605	7209000	50.000	150.00000	7,500.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0610	8051100	200.000	19.00000	3,800.00			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					



Tabulation of Bids

Contract ID: 3212010

Counties: Lexington

Letting Date: March 14, 2017

District(s): 1

Call Order: 160

Project(s): P030098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington CTC 15/16 Resurfacing

Line No / Item ID		(1) C. R. JACKSON, 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: P030098		Cat Alt Set:		Cat Alt Member:	
0620	8051500	75.000	20.00000	1,500.00			
STEEL BEAM GUARDRAIL BRIDGE RAIL		LF					
0630	8052300	4.000	2,275.00000	9,100.00			
END TERMINAL - TYPE T		EA					
0640	8052600	4.000	1,000.00000	4,000.00			
THRIE BEAM G.R.BRIDGE CONN.		EA					
0650	8100101	16.716	4,000.00000	66,864.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					

Section Totals:

\$9,966,141.39

Contract Totals
Cost Plus Time Totals

\$9,966,141.39
\$9,966,141.39



Tabulation of Bids

Page 15 of 15

Contract ID: 3212010

Counties: Lexington

Letting Date: March 14, 2017

District(s): 1

Call Order: 160

Project(s): P030098

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Lexington CTC 15/16 Resurfacing
() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 3212010 **Counties:** Lexington
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 1
Contract Time: 11/30/18 COMPLETION DATE
Contract Description: Lexington CTC 15/16 Resurfacing **PCN(s):** P030098

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$9,966,141.39	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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 4

Contract ID: 3606492

Counties: Newberry

Letting Date: March 14, 2017

District(s): 2

Call Order: 170

Project(s): P029801

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R 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: p029801		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	10,000.00000	10,000.00	11,000.00000	11,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	2,000.00000	2,000.00	4,200.00000	4,200.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	26,000.00000	26,000.00	35,000.00000	35,000.00		
TRAFFIC CONTROL	LS						
0040 2033000	196.000	20.00000	3,920.00	45.00000	8,820.00		
BORROW EXCAVATION	CY						
0050 3069900	15.000	30.00000	450.00	50.00000	750.00		
MAINTENANCE STONE	TON						
0060 4011004	11.025	500.00000	5,512.50	525.00000	5,788.13		
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 3606492

Counties: Newberry

Letting Date: March 14, 2017

District(s): 2

Call Order: 170

Project(s): P029801

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R 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: p029801		Cat Alt Set:		Cat Alt Member:	
0070 4012060	1,500.000	40.00000	60,000.00	60.00000	90,000.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0080 4030350	175.000	80.00000	14,000.00	95.00000	16,625.00		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0090 4060010	12,400.000	2.50000	31,000.00	3.50000	43,400.00		
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0100 6021120	248.000	11.00000	2,728.00	12.00000	2,976.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 3606492

Counties: Newberry

Letting Date: March 14, 2017

District(s): 2

Call Order: 170

Project(s): P029801

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R 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: p029801		Cat Alt Set:		Cat Alt Member:	
0110 6250025	60.000	6.00000	360.00	10.00000	600.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0120 6250110	10,350.000	0.15000	1,552.50	0.50000	5,175.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0130 6271025	60.000	40.00000	2,400.00	50.00000	3,000.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0140 6271074	10,350.000	1.20000	12,420.00	1.20000	12,420.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						



Tabulation of Bids

Contract ID: 3606492

Counties: Newberry

Letting Date: March 14, 2017

District(s): 2

Call Order: 170

Project(s): P029801

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R 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: p029801		Cat Alt Set:		Cat Alt Member:	
0150	6301100	65.000	18.00000	1,170.00	20.00000	1,300.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0160	8100101	0.720	8,000.00000	5,760.00	11,500.00000	8,280.00	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$179,273.00		\$249,334.13		
Contract Totals			\$179,273.00		\$249,334.13		
Cost Plus Time Totals			\$179,273.00		\$249,334.13		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 3606492 **Counties:** Newberry
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 2
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: FY 2017 NFA Pavement Preservation Program **PCN(s):** P029801

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$179,273.00	100.00%
2	1FR001 F & R ASPHALT, INC.	\$249,334.13	139.08%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 4

Contract ID: 4009870

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 180

Project(s): P030679

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

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: P030679		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	18,419.00000	18,419.00	35,000.00000	35,000.00		
MOBILIZATION LS							
0020	1032010 (1)	4,333.00000	4,333.00	14,000.00000	14,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	32,532.00000	32,532.00	9,000.00000	9,000.00		
TRAFFIC CONTROL LS							
0040	3069900 96.350	29.00000	2,794.15	90.00000	8,671.50		
MAINTENANCE STONE TON							
0050	4011004 6.300	542.93000	3,420.46	700.00000	4,410.00		
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 4009870

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 180

Project(s): P030679

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

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: P030679		Cat Alt Set:		Cat Alt Member:	
0060	4012060	9,635.000	48.12000	463,636.20	55.00000	529,925.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0070	4030350	100.000	222.00000	22,200.00	160.00000	16,000.00	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0080	4060010	58,302.930	1.47000	85,705.31	1.35000	78,708.96	
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY					
0090	6021120	298.000	10.87000	3,239.26	9.52000	2,836.96	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 4009870

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 180

Project(s): P030679

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

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: P030679		Cat Alt Set:		Cat Alt Member:	
0100	6250010	50,378.000	0.09000	4,534.02	0.13000	6,549.14	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0110	6250025	52.000	5.43000	282.36	4.00000	208.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0120	6250105	2,180.000	0.16000	348.80	0.17000	370.60	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0130	6250110	39,256.000	0.09000	3,533.04	0.13000	5,103.28	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 4009870

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 180

Project(s): P030679

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

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: P030679		Cat Alt Set:		Cat Alt Member:	
0140	6271025 52.000	32.61000	1,695.72	70.00000	3,640.00		
	24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL						
0150	6301100 318.000	11.14000	3,542.52	10.00000	3,180.00		
	PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"						
Section Totals:			\$650,215.84		\$717,603.44		
Contract Totals			\$650,215.84		\$717,603.44		
Cost Plus Time Totals			\$650,215.84		\$717,603.44		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 4009870 **Counties:** Richland
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 1
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: 2017 Federal Aid Preservation Program **PCN(s):** P030679

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$650,215.84	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$717,603.44	110.36%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 4010600

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 190

Project(s): P026819

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitate existing S-59 (Blythewood Road) Bridge over I-77

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) 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		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	97,038.98000	97,038.98	118,000.00000	118,000.00	100,000.00000	100,000.00
MOBILIZATION LS							
0020	1032010 (1)	38,815.59000	38,815.59	30,000.00000	30,000.00	50,000.00000	50,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	166,000.00000	166,000.00	160,000.00000	160,000.00	250,000.00000	250,000.00
TRAFFIC CONTROL LS							
0040	2023000 174.000	115.00000	20,010.00	45.00000	7,830.00	100.00000	17,400.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2027000 19.200	1,700.00000	32,640.00	650.00000	12,480.00	500.00000	9,600.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE CY							



Tabulation of Bids

Contract ID: 4010600

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 190

Project(s): P026819

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitate existing S-59 (Blythewood Road) Bridge over I-77

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) 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		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0060 2031200	(1)	2,000.00000	2,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
SITE EXCAVATION	LS						
0070 2103000	50.000	250.00000	12,500.00	500.00000	25,000.00	500.00000	25,000.00
FLOWABLE FILL	CY						
0080 4011004	38.000	565.00000	21,470.00	650.00000	24,700.00	565.00000	21,470.00
LIQUID ASPHALT BINDER PG64-22	TON						
0090 4013150	3,134.000	6.55000	20,527.70	7.20000	22,564.80	6.55000	20,527.70
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0100 4013250	3,134.000	6.55000	20,527.70	7.20000	22,564.80	6.65000	20,841.10
MILLING EXISTING ASPHALT PAVEMENT 2.5"	SY						



Tabulation of Bids

Contract ID: 4010600

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 190

Project(s): P026819

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitate existing S-59 (Blythewood Road) Bridge over I-77

Line No / Item ID Item Description			(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) 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			Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0110	4030320	627.000	145.00000	90,915.00	175.00000	109,725.00	145.00000	90,915.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0120	6021120	280.000	12.75000	3,570.00	18.00000	5,040.00	10.00000	2,800.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0130	6052121	2.000	7,000.00000	14,000.00	6,300.00000	12,600.00	15,000.00000	30,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2		EA						
0140	6053110	1,200.000	60.00000	72,000.00	28.00000	33,600.00	40.00000	48,000.00
TEMPORARY CONCRETE BARRIER		LF						



Tabulation of Bids

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Max:

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Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) 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		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0150 609105A	600.000	0.50000	300.00	0.85000	510.00	1.00000	600.00
PAVEMENT LF MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES							
0160 609105G	1,400.000	2.65000	3,710.00	1.50000	2,100.00	1.75000	2,450.00
PREF.FLEX.WET LF RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 4"WH.BROKEN PREF.							
0170 609115A	9,200.000	0.20000	1,840.00	0.60000	5,520.00	0.50000	4,600.00
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							



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Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) 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		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0180 609115B	5,100.000	0.20000	1,020.00	0.60000	3,060.00	0.50000	2,550.00
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0190 609115G	1,400.000	3.00000	4,200.00	2.50000	3,500.00	3.00000	4,200.00
PREF.FLEX.WET LF RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 4"WH.SOLID PREF.							
0200 609115H	200.000	6.00000	1,200.00	2.50000	500.00	3.00000	600.00
PREF.FLEX.WET LF RETRO.PVMT. MARK(T-4) TEMP.REMOVABLE4"YEL.SOLID PREF.							



Tabulation of Bids

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Counties: Richland

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District(s): 1

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Project(s): P026819

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Line No / Item ID Item Description			(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) 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			Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0210	609135A	240.000	3.00000	720.00	2.50000	600.00	3.00000	720.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF						
0220	609160A	20.000	65.00000	1,300.00	85.00000	1,700.00	25.00000	500.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW		EA						
0230	609180A	3.000	85.00000	255.00	150.00000	450.00	125.00000	375.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY		EA						
0240	6092100	62.000	5.00000	310.00	8.00000	496.00	4.00000	248.00
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

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Line No / Item ID Item Description			(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) 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			Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0250	6092155	128.000	5.00000	640.00	8.00000	1,024.00	4.00000	512.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0260	6271005	514.000	1.00000	514.00	2.00000	1,028.00	1.50000	771.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0270	6271010	1,624.000	0.80000	1,299.20	1.00000	1,624.00	0.50000	812.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0280	6271030	4.000	150.00000	600.00	180.00000	720.00	75.00000	300.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						



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Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) 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		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0290 6271074	725.000	1.50000	1,087.50	1.50000	1,087.50	1.00000	725.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0300 6301100	40.000	25.00000	1,000.00	50.00000	2,000.00	5.00000	200.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0310 6351100	514.000	5.00000	2,570.00	2.00000	1,028.00	3.00000	1,542.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0320 6351150	1,623.000	3.00000	4,869.00	2.00000	3,246.00	3.00000	4,869.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							



Tabulation of Bids

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0330	6351450	725.000	3.00000	2,175.00	2.00000	1,450.00	3.00000	2,175.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF						
0340	6885992	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS						
0350	7013400	10.000	350.00000	3,500.00	350.00000	3,500.00	500.00000	5,000.00
SPALL REPAIR		SF						
0360	7013446	20.000	250.00000	5,000.00	120.00000	2,400.00	150.00000	3,000.00
EPOXY CRACK INJECTION		LF						
0370	7023200	1,770.000	12.00000	21,240.00	3.50000	6,195.00	5.00000	8,850.00
GROOVED SURFACE FINISH		SY						



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Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) 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		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0380	7091100 (1)	19,000.00000	19,000.00	2,500.00000	2,500.00	25,000.00000	25,000.00
STRUCTURAL STEEL LS							
0390	7091395 (1)	80,000.00000	80,000.00	80,000.00000	80,000.00	225,000.00000	225,000.00
ENVIRONMENTAL AND WORKER PROTECTION LS							
0400	7101000 (1)	280,000.00000	280,000.00	290,000.00000	290,000.00	225,000.00000	225,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL LS							
0410	7243100 24.000	1,350.00000	32,400.00	400.00000	9,600.00	600.00000	14,400.00
ELASTOMERIC BEARING EA							
0420	7260201 1,840.000	110.00000	202,400.00	59.00000	108,560.00	70.00000	128,800.00
HYDRO-DEMOLITION OF EXISTING SURFACE SY							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0430	7260401	555.000	120.00000	66,600.00	420.00000	233,100.00	200.00000	111,000.00
PARTIAL DEPTH REMOVAL OF SOUND CONCRETE		SY						
0440	7260500	58.500	2,850.00000	166,725.00	2,400.00000	140,400.00	1,500.00000	87,750.00
CONCRETE OVERLAY (LATEX)		CY						
0450	7260501	41.100	3,050.00000	125,355.00	2,400.00000	98,640.00	2,000.00000	82,200.00
VERY EARLY STRENGTH CONCRETE OVERLAY (LATEX)		CY						
0460	7261110	2.000	1,200.00000	2,400.00	10,000.00000	20,000.00	10,000.00000	20,000.00
REHABILITATE EXISTING BRIDGE ENDS		EA						
0470	7261120	2.000	4,000.00000	8,000.00	9,000.00000	18,000.00	15,000.00000	30,000.00
REHABILITATE EXISTING EXPANSION JOINT		EA						



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Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) 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		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0480	7262000 (1)	109,000.00000	109,000.00	185,000.00000	185,000.00	300,000.00000	300,000.00
JACKING BRIDGE LS							
0485	7260300 177.000	20.00000	3,540.00	150.00000	26,550.00	50.00000	8,850.00
BLAST CLEANING SY							
0490	8051900 100.000	31.95000	3,195.00	40.00000	4,000.00	31.95000	3,195.00
RESET GUARDRAIL RESET GR. LF							
0500	8100101 0.250	4,200.00000	1,050.00	5,500.00000	1,375.00	5,000.00000	1,250.00
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
0510	8152007 100.000	6.00000	600.00	19.00000	1,900.00	10.00000	1,000.00
SEDIMENT TUBES FOR DITCH CHECKS LF							



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0520 8153000	2,000.000	2.50000	5,000.00	8.00000	16,000.00	4.00000	8,000.00
SILT FENCE	LF						
0530 8990537	1,840.000	35.00000	64,400.00	34.50000	63,480.00	35.00000	64,400.00
SURFACE MILLING 001	SY						
0540 8990538	185.000	500.00000	92,500.00	850.00000	157,250.00	300.00000	55,500.00
BRIDGE DECK PATCHING, FULL DEPTH 002	SY						
0550 8990543	3.000	750.00000	2,250.00	1,200.00000	3,600.00	500.00000	1,500.00
ANCHOR BOLT REPLACEMENT WITH CONCRETE CORING	EACH						
Section Totals:		\$1,940,779.67		\$2,112,798.10		\$2,184,997.80	
Contract Totals		\$1,940,779.67		\$2,112,798.10		\$2,184,997.80	



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Cost Plus Time Totals

\$1,940,779.67

\$2,112,798.10

2,184,997.80

() indicates item is bid as Lump Sum



Tabulation of Bids

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Project(s): P026819

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Contract Description: Rehabilitate existing S-59 (Blythewood Road) Bridge over I-77

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) ARCHER WESTERN CONSTRUCTION, LLC			
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) MOBILIZATION LS	135,000.00000	135,000.00	140,000.00000	140,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	75,000.00000	75,000.00	70,000.00000	70,000.00		
0030	1071000 (1) TRAFFIC CONTROL LS	400,000.00000	400,000.00	225,000.00000	225,000.00		
0040	2023000 174.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	225.00000	39,150.00	185.00000	32,190.00		
0050	2027000 19.200 REMOVAL & DISPOSAL OF EXISTING CONCRETE CY	3,500.00000	67,200.00	1,015.00000	19,488.00		



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Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) ARCHER WESTERN CONSTRUCTION, LLC			
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 2031200	(1)	12,000.00000	12,000.00	4,200.00000	4,200.00		
SITE EXCAVATION	LS						
0070 2103000	50.000	250.00000	12,500.00	300.00000	15,000.00		
FLOWABLE FILL	CY						
0080 4011004	38.000	565.00000	21,470.00	576.30000	21,899.40		
LIQUID ASPHALT BINDER PG64-22	TON						
0090 4013150	3,134.000	9.00000	28,206.00	6.68000	20,935.12		
MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY						
0100 4013250	3,134.000	9.00000	28,206.00	6.78000	21,248.52		
MILLING EXISTING ASPHALT PAVEMENT 2.5"	SY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0110	4030320	627.000	145.00000	90,915.00	147.90000	92,733.30	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0120	6021120	280.000	15.00000	4,200.00	17.00000	4,760.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0130	6052121	2.000	4,500.00000	9,000.00	3,500.00000	7,000.00	
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2		EA					
0140	6053110	1,200.000	48.00000	57,600.00	35.00000	42,000.00	
TEMPORARY CONCRETE BARRIER		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:	
0150	609105A	600.000	0.48000	288.00	0.56000	336.00	
	PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES	LF					
0160	609105G	1,400.000	12.50000	17,500.00	5.35000	7,490.00	
	PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 4"WH.BROKEN PREF.	LF					
0170	609115A	9,200.000	0.48000	4,416.00	0.31000	2,852.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES	LF					
0180	609115B	5,100.000	0.48000	2,448.00	0.31000	1,581.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES	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:	
0190 609115G	1,400.000	3.00000	4,200.00	3.06000	4,284.00		
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 4"WH.SOLID PREF.							
0200 609115H	200.000	3.00000	600.00	3.06000	612.00		
PREF.FLEX.WET RETRO.PVMT. MARK(T-4) TEMP.REMOVABLE4"YEL.SOLID PREF.							
0210 609135A	240.000	1.25000	300.00	5.10000	1,224.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							



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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:	
0220 609160A	20.000	45.00000	900.00	51.00000	1,020.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW	EA						
0230 609180A	3.000	50.00000	150.00	102.00000	306.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY	EA						
0240 6092100	62.000	12.00000	744.00	17.85000	1,106.70		
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"	EA						
0250 6092155	128.000	12.00000	1,536.00	17.85000	2,284.80		
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						



Tabulation of Bids

Contract ID: 4010600

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 190

Project(s): P026819

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitate existing S-59 (Blythewood Road)Bridge over I-77

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) ARCHER WESTERN CONSTRUCTION, LLC			
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:	
0260	6271005	514.000	1.25000	642.50	1.79000	920.06	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0270	6271010	1,624.000	1.25000	2,030.00	1.02000	1,656.48	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0280	6271030	4.000	125.00000	500.00	153.00000	612.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0290	6271074	725.000	1.25000	906.25	1.02000	739.50	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 4010600

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 190

Project(s): P026819

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitate existing S-59 (Blythewood Road) Bridge over I-77

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) ARCHER WESTERN CONSTRUCTION, LLC			
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:	
0300 6301100	40.000	12.00000	480.00	37.23000	1,489.20		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0310 6351100	514.000	9.00000	4,626.00	8.52000	4,379.28		
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0320 6351150	1,623.000	9.00000	14,607.00	4.85000	7,871.55		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
0330 6351450	725.000	9.00000	6,525.00	4.85000	3,516.25		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							



Tabulation of Bids

Contract ID: 4010600

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 190

Project(s): P026819

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitate existing S-59 (Blythewood Road) Bridge over I-77

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) ARCHER WESTERN CONSTRUCTION, LLC			
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:	
0340	6885992 (1) TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT LS	5,500.00000	5,500.00	25,000.00000	25,000.00		
0350	7013400 10.000 SPALL REPAIR SF	550.00000	5,500.00	1,650.00000	16,500.00		
0360	7013446 20.000 EPOXY CRACK INJECTION LF	500.00000	10,000.00	357.00000	7,140.00		
0370	7023200 1,770.000 GROOVED SURFACE FINISH SY	15.00000	26,550.00	20.00000	35,400.00		
0380	7091100 (1) STRUCTURAL STEEL LS	10,000.00000	10,000.00	135,000.00000	135,000.00		



Tabulation of Bids

Contract ID: 4010600

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 190

Project(s): P026819

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitate existing S-59 (Blythewood Road) Bridge over I-77

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) ARCHER WESTERN CONSTRUCTION, LLC			
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	7091395 (1)	100,000.00000	100,000.00	185,000.00000	185,000.00		
ENVIRONMENTAL AND WORKER PROTECTION LS							
0400	7101000 (1)	330,000.00000	330,000.00	330,000.00000	330,000.00		
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL LS							
0410	7243100 24.000	5,500.00000	132,000.00	750.00000	18,000.00		
ELASTOMERIC BEARING EA							
0420	7260201 1,840.000	48.00000	88,320.00	125.00000	230,000.00		
HYDRO-DEMOLITION OF EXISTING SURFACE SY							
0430	7260401 555.000	125.00000	69,375.00	250.00000	138,750.00		
PARTIAL DEPTH REMOVAL OF SOUND CONCRETE SY							



Tabulation of Bids

Contract ID: 4010600

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 190

Project(s): P026819

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitate existing S-59 (Blythewood Road) Bridge over I-77

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) ARCHER WESTERN CONSTRUCTION, LLC			
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:	
0440	7260500	58.500	1,425.00000	83,362.50	3,325.00000	194,512.50	
	CONCRETE OVERLAY (LATEX)	CY					
0450	7260501	41.100	1,800.00000	73,980.00	3,615.00000	148,576.50	
	VERY EARLY STRENGTH CONCRETE OVERLAY (LATEX)	CY					
0460	7261110	2.000	12,000.00000	24,000.00	5,000.00000	10,000.00	
	REHABILITATE EXISTING BRIDGE ENDS	EA					
0470	7261120	2.000	12,000.00000	24,000.00	8,000.00000	16,000.00	
	REHABILITATE EXISTING EXPANSION JOINT	EA					
0480	7262000	(1)	125,000.00000	125,000.00	473,000.00000	473,000.00	
	JACKING BRIDGE	LS					



Tabulation of Bids

Contract ID: 4010600

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 190

Project(s): P026819

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitate existing S-59 (Blythewood Road) Bridge over I-77

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) ARCHER WESTERN CONSTRUCTION, LLC			
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:	
0485	7260300	177.000	15.00000	2,655.00	15.00000	2,655.00	
	BLAST CLEANING	SY					
0490	8051900	100.000	42.00000	4,200.00	25.50000	2,550.00	
	RESET GUARDRAIL RESET GR.	LF					
0500	8100101	0.250	6,000.00000	1,500.00	4,600.00000	1,150.00	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0510	8152007	100.000	20.00000	2,000.00	43.00000	4,300.00	
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
0520	8153000	2,000.000	5.00000	10,000.00	7.75000	15,500.00	
	SILT FENCE	LF					



Tabulation of Bids

Contract ID: 4010600

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 190

Project(s): P026819

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehabilitate existing S-59 (Blythewood Road) Bridge over I-77

Line No / Item ID Item Description		(4) M&M SERVICES COMPANY, INC.		(5) ARCHER WESTERN CONSTRUCTION, LLC			
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:	
0530	8990537	1,840.000	32.00000	58,880.00	25.00000	46,000.00	
SURFACE MILLING 001		SY					
0540	8990538	185.000	300.00000	55,500.00	583.00000	107,855.00	
BRIDGE DECK PATCHING, FULL DEPTH 002		SY					
0550	8990543	3.000	1,000.00000	3,000.00	1,300.00000	3,900.00	
ANCHOR BOLT REPLACEMENT WITH CONCRETE CORING		EACH					
Section Totals:			\$2,289,168.25		\$2,907,524.16		
Contract Totals			\$2,289,168.25		\$2,907,524.16		
Cost Plus Time Totals			\$2,289,168.25		\$2,907,524.16		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 4010600 **Counties:** Richland
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 1
Contract Time: 04/30/18 COMPLETION DATE

Contract Description: Rehabilitate existing S-59 (Blythewood Road) Bridge over I-77 **PCN(s):** P026819

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AM022 AMERICAN CONTRACTING & SERVICES, INC.	\$1,940,779.67	100.00%
2	1OL002 OLYMPUS PAINTING CONTRACTORS, INC.	\$2,112,798.10	108.86%
3	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$2,184,997.80	112.58%
4	1MM004 M&M SERVICES COMPANY, INC.	\$2,289,168.25	117.95%
5	1AR002 ARCHER WESTERN CONSTRUCTION, LLC	\$2,907,524.16	149.81%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 18

Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Richland CTC - 16/17 Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(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: P030762 Cat Alt Set: Cat Alt Member:							
0010 1031000	(1)	54,198.00000	54,198.00	68,000.00000	68,000.00	70,000.00000	70,000.00
MOBILIZATION	LS						
0020 1032010	(1)	6,395.00000	6,395.00	27,000.00000	27,000.00	20,000.00000	20,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	70,047.00000	70,047.00	139,500.00000	139,500.00	40,500.00000	40,500.00
TRAFFIC CONTROL	LS						
0040 2023000	50.000	21.74000	1,087.00	20.00000	1,000.00	20.00000	1,000.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	638.000	68.35000	43,607.30	44.00000	28,072.00	40.00000	25,520.00
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Richland CTC - 16/17 Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(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: P030762		Cat Alt Set:		Cat Alt Member:	
0060	2035100 82.000	127.00000	10,414.00	110.00000	9,020.00	50.00000	4,100.00
EXCAVATION FOR SHOULDER PAVING STA							
0070	2072000 82.000	47.40000	3,886.80	58.25000	4,776.50	17.00000	1,394.00
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0080	3063466 20,076.000	5.72000	114,834.72	7.50000	150,570.00	10.00000	200,760.00
CEMENT MODIFIED RECYCLED BASE (6" UNIFORM) CURING METHOD 4 SY							
0090	3064000 703.000	166.30000	116,908.90	145.00000	101,935.00	180.00000	126,540.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON							



Tabulation of Bids

Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Richland CTC - 16/17 Resurfacing

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(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: P030762		Cat Alt Set:		Cat Alt Member:	
0100	3069900	41.200	30.25000	1,246.30	25.82000	1,063.78	120.00000	4,944.00
MAINTENANCE STONE		TON						
0110	3104000	169.840	207.06000	35,167.07	115.00000	19,531.60	110.00000	18,682.40
HMA SHOULDER WIDENING COURSE		TON						
0120	4011004	285.810	437.22000	124,961.85	420.00000	120,040.20	500.00000	142,905.00
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4012060	3,295.000	53.39000	175,920.05	55.00000	181,225.00	54.00000	177,930.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0140	4012080	825.000	67.22000	55,456.50	80.00000	66,000.00	66.00000	54,450.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						



Tabulation of Bids

Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Richland CTC - 16/17 Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(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: P030762		Cat Alt Set:		Cat Alt Member:	
0150 4013100	4,500.000	2.44000	10,980.00	3.00000	13,500.00	8.75000	39,375.00
MILLING EXISTING ASPHALT PAVEMENT 1.0"							
0160 4013990	1,923.000	13.84000	26,614.32	13.50000	25,960.50	20.00000	38,460.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0170 4030340	3,448.507	69.67000	240,257.48	70.00000	241,395.49	82.50000	284,501.83
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0180 4030350	1,117.584	80.48000	89,943.16	100.00000	111,758.40	100.00000	111,758.40
HOT MIX ASPHALT SURFACE COURSE TYPE D							



Tabulation of Bids

Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Richland CTC - 16/17 Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(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: P030762		Cat Alt Set:		Cat Alt Member:	
0190 6021120	1,316.000	9.67000	12,725.72	6.00000	7,896.00	6.00000	7,896.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0200 6250005	78.000	0.33000	25.74	0.30000	23.40	0.13000	10.14
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0210 6250010	26,476.000	0.11000	2,912.36	0.10000	2,647.60	0.13000	3,441.88
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0220 6250025	716.000	4.35000	3,114.60	4.00000	2,864.00	3.00000	2,148.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Richland CTC - 16/17 Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(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: P030762		Cat Alt Set:		Cat Alt Member:	
0230 6250110	57,268.000	0.11000	6,299.48	0.10000	5,726.80	0.13000	7,444.84
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0240 6271005	180.000	0.54000	97.20	0.50000	90.00	2.00000	360.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0250 6271010	11,712.000	0.43000	5,036.16	0.40000	4,684.80	0.50000	5,856.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0260 6271025	444.000	14.13000	6,273.72	13.00000	5,772.00	5.00000	2,220.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Richland CTC - 16/17 Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(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: P030762		Cat Alt Set:		Cat Alt Member:	
0270 6271074	22,862.000 LF	0.43000	9,830.66	0.40000	9,144.80	0.48000	10,973.76
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0280 6301100	284.000 EA	10.05000	2,854.20	9.25000	2,627.00	4.00000	1,136.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0290 7204900	25.000 SF	55.80000	1,395.00	50.00000	1,250.00	50.00000	1,250.00
DETECTABLE WARNING MATERIAL							
0300 7209000	50.000 SY	173.91000	8,695.50	160.00000	8,000.00	160.00000	8,000.00
PEDESTRIAN RAMP CONSTRUCTION							



Tabulation of Bids

Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Richland CTC - 16/17 Resurfacing

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(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: P030762		Cat Alt Set:		Cat Alt Member:	
0310	7209100 45.000	54.35000	2,445.75	50.00000	2,250.00	50.00000	2,250.00
SURFACE APPLIED DETECTABLE WARNING SF							
0320	8100101 2.333	3,962.29000	9,244.02	3,650.00000	8,515.45	3,650.00000	8,515.45
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
0330	8153000 1,700.000	5.98000	10,166.00	2.75000	4,675.00	2.75000	4,675.00
SILT FENCE LF							
0340	8154050 1,700.000	4.27000	7,259.00	3.25000	5,525.00	4.00000	6,800.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:		\$1,270,300.56		\$1,382,040.32		\$1,435,797.70	
Contract Totals		\$1,270,300.56		\$1,382,040.32		\$1,435,797.70	



Tabulation of Bids

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Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Richland CTC - 16/17 Resurfacing

Cost Plus Time Totals

\$1,270,300.56

\$1,382,040.32

1,435,797.70

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Richland CTC - 16/17 Resurfacing

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030762		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	95,000.00000	95,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	22,000.00000	22,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	75,000.00000	75,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	50.000	65.00000	3,250.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	638.000	65.00000	41,470.00				
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Richland CTC - 16/17 Resurfacing

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030762		Cat Alt Set:		Cat Alt Member:	
0060	2035100	82.000	75.00000	6,150.00			
EXCAVATION FOR SHOULDER PAVING		STA					
0070	2072000	82.000	35.00000	2,870.00			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0080	3063466	20,076.000	8.25000	165,627.00			
CEMENT MODIFIED RECYCLED BASE (6" UNIFORM) CURING METHOD 4		SY					
0090	3064000	703.000	150.00000	105,450.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					



Tabulation of Bids

Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Richland CTC - 16/17 Resurfacing

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030762		Cat Alt Set:		Cat Alt Member:	
0100 3069900	41.200	35.00000	1,442.00				
MAINTENANCE STONE		TON					
0110 3104000	169.840	110.00000	18,682.40				
HMA SHOULDER WIDENING		TON					
COURSE							
0120 4011004	285.810	402.00000	114,895.62				
LIQUID ASPHALT BINDER PG64-22		TON					
0130 4012060	3,295.000	55.00000	181,225.00				
FULL DEPTH ASPH. PAV.		SY					
PATCHING 6" UNIF.							
0140 4012080	825.000	61.00000	50,325.00				
FULL DEPTH ASPH. PAV.		SY					
PATCHING 8" UNIF							



Tabulation of Bids

Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Richland CTC - 16/17 Resurfacing

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030762		Cat Alt Set:		Cat Alt Member:	
0150	4013100	4,500.000	3.50000	15,750.00			
MILLING EXISTING ASPHALT PAVEMENT 1.0"		SY					
0160	4013990	1,923.000	15.00000	28,845.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0170	4030340	3,448.507	90.00000	310,365.63			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0180	4030350	1,117.584	100.00000	111,758.40			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					



Tabulation of Bids

Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Richland CTC - 16/17 Resurfacing

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030762		Cat Alt Set:		Cat Alt Member:	
0190	6021120	1,316.000	6.00000	7,896.00			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0200	6250005	78.000	0.13000	10.14			
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0210	6250010	26,476.000	0.10000	2,647.60			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0220	6250025	716.000	4.00000	2,864.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Richland CTC - 16/17 Resurfacing

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030762		Cat Alt Set:		Cat Alt Member:	
0230 6250110	57,268.000	0.10000	5,726.80				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0240 6271005	180.000	0.50000	90.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0250 6271010	11,712.000	0.40000	4,684.80				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0260 6271025	444.000	13.00000	5,772.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Richland CTC - 16/17 Resurfacing

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030762		Cat Alt Set:		Cat Alt Member:	
0270 6271074	22,862.000	0.40000	9,144.80				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0280 6301100	284.000	9.25000	2,627.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0290 7204900	25.000	65.00000	1,625.00				
DETECTABLE WARNING MATERIAL SF							
0300 7209000	50.000	300.00000	15,000.00				
PEDESTRIAN RAMP CONSTRUCTION SY							



Tabulation of Bids

Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Richland CTC - 16/17 Resurfacing

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030762		Cat Alt Set:		Cat Alt Member:	
0310	7209100	45.000	115.00000	5,175.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0320	8100101	2.333	3,645.31000	8,504.51			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0330	8153000	1,700.000	6.12000	10,404.00			
SILT FENCE		LF					
0340	8154050	1,700.000	3.37000	5,729.00			
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
Section Totals:			\$1,438,006.70				
Contract Totals			\$1,438,006.70				



Tabulation of Bids

Page 18 of 18

Contract ID: 4012180

Counties: Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 200

Project(s): P030762

Contract Time: 05/31/18 COMPLETION DATE

Min: **Max:**

Contract Description: Richland CTC - 16/17 Resurfacing

Cost Plus Time Totals

\$1,438,006.70

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 4012180 **Counties:** Richland
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 1
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: Richland CTC - 16/17 Resurfacing **PCN(s):** P030762

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,270,300.56	100.00%
2	1CR001 C. R. JACKSON, INC.	\$1,382,040.32	108.80%
3	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,435,797.70	113.03%
4	1TH013 THE LANE CONSTRUCTION CORPORATION	\$1,438,006.70	113.20%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 12

Contract ID: 4211370

Counties: Spartanburg

Letting Date: March 14, 2017

District(s): 3

Call Order: 210

Project(s): P030956

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Replace Culvert in Spartanburg County

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030956		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	13,000.00000	13,000.00	17,500.00000	17,500.00	15,650.00000	15,650.00
MOBILIZATION	LS						
0020 1032010	(1)	4,500.00000	4,500.00	6,000.00000	6,000.00	1,800.00000	1,800.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	7,000.00000	7,000.00
TRAFFIC CONTROL	LS						
0040 2012000	(1)	34,500.00000	34,500.00	50,000.00000	50,000.00	14,300.00000	14,300.00
CLEARING & GRUBBING WITHIN ROADWAY	LS						
0050 2031000	620.000	14.00000	8,680.00	10.00000	6,200.00	7.00000	4,340.00
UNCLASSIFIED EXCAVATION	CY						



Tabulation of Bids

Contract ID: 4211370

Counties: Spartanburg

Letting Date: March 14, 2017

District(s): 3

Call Order: 210

Project(s): P030956

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Replace Culvert in Spartanburg County

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030956		Cat Alt Set:		Cat Alt Member:	
0060	2033000 700.000 BORROW EXCAVATION CY	16.75000	11,725.00	14.00000	9,800.00	12.00000	8,400.00
0070	2041000 50.000 STRUCTURE EXCAVATION FOR CULVERTS CY	40.00000	2,000.00	50.00000	2,500.00	175.00000	8,750.00
0080	3069900 20.000 MAINTENANCE STONE TON	39.75000	795.00	35.00000	700.00	75.00000	1,500.00
0090	4011004 5.702 LIQUID ASPHALT BINDER PG64-22 TON	1,000.00000	5,702.00	1,100.00000	6,272.20	465.00000	2,651.43
0100	4020330 52.800 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON	175.00000	9,240.00	180.00000	9,504.00	162.00000	8,553.60



Tabulation of Bids

Contract ID: 4211370

Counties: Spartanburg

Letting Date: March 14, 2017

District(s): 3

Call Order: 210

Project(s): P030956

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Replace Culvert in Spartanburg County

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030956		Cat Alt Set:		Cat Alt Member:	
0110 4030340	52.800	175.00000	9,240.00	180.00000	9,504.00	164.50000	8,685.60
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0120 6250010	530.000	1.25000	662.50	1.00000	530.00	0.50000	265.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0130 6250110	530.000	1.25000	662.50	1.00000	530.00	0.50000	265.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0140 6271010	530.000	5.00000	2,650.00	2.00000	1,060.00	2.25000	1,192.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 4211370

Counties: Spartanburg

Letting Date: March 14, 2017

District(s): 3

Call Order: 210

Project(s): P030956

Contract Time: 11/30/17 COMPLETION DATE

Min:

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Contract Description: Replace Culvert in Spartanburg County

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030956		Cat Alt Set:		Cat Alt Member:	
0150 6271074	530.000	5.00000	2,650.00	2.00000	1,060.00	2.25000	1,192.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0160 6301100	13.000	65.00000	845.00	50.00000	650.00	11.20000	145.60
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0170 8041020	50.000	53.00000	2,650.00	60.00000	3,000.00	92.65000	4,632.50
RIP-RAP (CLASS B)							
0180 8041030	100.000	66.75000	6,675.00	65.00000	6,500.00	92.65000	9,265.00
RIP-RAP (CLASS C)							
0190 8051100	100.000	30.00000	3,000.00	15.00000	1,500.00	22.35000	2,235.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.							



Tabulation of Bids

Contract ID: 4211370

Counties: Spartanburg

Letting Date: March 14, 2017

District(s): 3

Call Order: 210

Project(s): P030956

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Replace Culvert in Spartanburg County

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030956		Cat Alt Set:		Cat Alt Member:	
0200 8052300	4.000	2,270.00000	9,080.00	4,500.00000	18,000.00	2,200.00000	8,800.00
END TERMINAL - TYPE T	EA						
0210 8100101	1.000	4,000.00000	4,000.00	3,000.00000	3,000.00	2,960.00000	2,960.00
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0220 8100200	0.500	2,800.00000	1,400.00	1,500.00000	750.00	1,225.00000	612.50
TEMPORARY COVER	ACRE						
0230 8151111	1.000	1,875.00000	1,875.00	1,500.00000	1,500.00	2,960.00000	2,960.00
TEMPORARY EROSION CONTROL BLANKET (CLASS A)	MSY						
0240 8151203	1.000	2,750.00000	2,750.00	3,200.00000	3,200.00	4,915.00000	4,915.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						



Tabulation of Bids

Contract ID: 4211370

Counties: Spartanburg

Letting Date: March 14, 2017

District(s): 3

Call Order: 210

Project(s): P030956

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Replace Culvert in Spartanburg County

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030956		Cat Alt Set:		Cat Alt Member:	
0250 8152007	80.000	18.75000	1,500.00	8.00000	640.00	10.25000	820.00
SEDIMENT TUBES FOR DITCH CHECKS LF							
0260 8153000	600.000	3.00000	1,800.00	5.00000	3,000.00	8.00000	4,800.00
SILT FENCE LF							
0270 8990562	1.000	117,000.00000	117,000.00	167,000.00000	167,000.00	218,000.00000	218,000.00
5' X 4' BOX CULVERT 001 L S							
Section Totals:			\$264,582.00		\$339,900.20		\$344,691.23
Contract Totals			\$264,582.00		\$339,900.20		\$344,691.23
Cost Plus Time Totals			\$264,582.00		\$339,900.20		344,691.23

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4211370

Counties: Spartanburg

Letting Date: March 14, 2017

District(s): 3

Call Order: 210

Project(s): P030956

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Replace Culvert in Spartanburg County

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030956		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	47,850.00000	47,850.00				
0020	1032010 (1) BONDS AND INSURANCE LS	21,888.00000	21,888.00				
0030	1071000 (1) TRAFFIC CONTROL LS	22,000.00000	22,000.00				
0040	2012000 (1) CLEARING & GRUBBING WITHIN ROADWAY LS	28,000.00000	28,000.00				
0050	2031000 620.000 UNCLASSIFIED EXCAVATION CY	25.00000	15,500.00				
0060	2033000 700.000 BORROW EXCAVATION CY	24.38000	17,066.00				



Tabulation of Bids

Contract ID: 4211370

Counties: Spartanburg

Letting Date: March 14, 2017

District(s): 3

Call Order: 210

Project(s): P030956

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Replace Culvert in Spartanburg County

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030956		Cat Alt Set:		Cat Alt Member:	
0070	2041000	50.000	28.00000	1,400.00			
STRUCTURE EXCAVATION FOR CULVERTS		CY					
0080	3069900	20.000	30.00000	600.00			
MAINTENANCE STONE		TON					
0090	4011004	5.702	1,000.00000	5,702.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0100	4020330	52.800	125.00000	6,600.00			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON					
0110	4030340	52.800	125.00000	6,600.00			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					



Tabulation of Bids

Contract ID: 4211370

Counties: Spartanburg

Letting Date: March 14, 2017

District(s): 3

Call Order: 210

Project(s): P030956

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Replace Culvert in Spartanburg County

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030956		Cat Alt Set:		Cat Alt Member:	
0120	6250010	530.000	1.00000	530.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0130	6250110	530.000	1.00000	530.00			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0140	6271010	530.000	4.00000	2,120.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0150	6271074	530.000	4.00000	2,120.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 4211370

Counties: Spartanburg

Letting Date: March 14, 2017

District(s): 3

Call Order: 210

Project(s): P030956

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Replace Culvert in Spartanburg County

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030956		Cat Alt Set:		Cat Alt Member:	
0160	6301100	13.000	15.00000	195.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0170	8041020	50.000	55.00000	2,750.00			
RIP-RAP (CLASS B)		TON					
0180	8041030	100.000	55.00000	5,500.00			
RIP-RAP (CLASS C)		TON					
0190	8051100	100.000	22.00000	2,200.00			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0200	8052300	4.000	2,200.00000	8,800.00			
END TERMINAL - TYPE T		EA					



Tabulation of Bids

Contract ID: 4211370

Counties: Spartanburg

Letting Date: March 14, 2017

District(s): 3

Call Order: 210

Project(s): P030956

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Replace Culvert in Spartanburg County

Line No / Item ID Item Description			(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030956 Cat Alt Set: Cat Alt Member:								
0210	8100101	1.000	3,000.00000	3,000.00				
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0220	8100200	0.500	100.00000	50.00				
	TEMPORARY COVER	ACRE						
0230	8151111	1.000	3,000.00000	3,000.00				
	TEMPORARY EROSION CONTROL BLANKET (CLASS A)	MSY						
0240	8151203	1.000	3,133.00000	3,133.00				
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						
0250	8152007	80.000	12.00000	960.00				
	SEDIMENT TUBES FOR DITCH CHECKS	LF						



Tabulation of Bids

Contract ID: 4211370

Counties: Spartanburg

Letting Date: March 14, 2017

District(s): 3

Call Order: 210

Project(s): P030956

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Replace Culvert in Spartanburg County

Line No / Item ID Item Description		(4) S AND S CONSTRUCTION, INC. OF ANDERSON					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030956		Cat Alt Set:		Cat Alt Member:	
0260	8153000	600.000	3.00000	1,800.00			
SILT FENCE		LF					
0270	8990562	1.000	189,000.00000	189,000.00			
5' X 4' BOX CULVERT 001		L S					
Section Totals:			\$398,894.00				
Contract Totals			\$398,894.00				
Cost Plus Time Totals			\$398,894.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 4211370 **Counties:** Spartanburg
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 3
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: Replace Culvert in Spartanburg County **PCN(s):** P030956

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EA001 EAGLE CONSTRUCTION COMPANY	\$264,582.00	100.00%
2	1EX007 EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	\$339,900.20	128.47%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$344,691.23	130.28%
4	1SS001 S AND S CONSTRUCTION, INC. OF ANDERSON	\$398,894.00	150.76%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 8

Contract ID: 4309740

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 220

Project(s): P030470, P030471, P030472

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(3) STRAWSER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030470		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	51,300.00000	51,300.00	106,000.00000	106,000.00	120,000.00000	120,000.00
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00	17,500.00000	17,500.00	7,000.00000	7,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	83,000.00000	83,000.00	124,000.00000	124,000.00	95,200.00000	95,200.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	22,000.00000	22,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 3069900	32.750	76.00000	2,489.00	40.00000	1,310.00	130.00000	4,257.50
MAINTENANCE STONE	TON						
0060 4011004	19.215	435.00000	8,358.53	550.00000	10,568.25	425.00000	8,166.38
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 4309740

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 220

Project(s): P030470, P030471, P030472

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(3) STRAWSER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030470		Cat Alt Set:		Cat Alt Member:	
0070 4012060	3,275.000	49.50000	162,112.50	51.00000	167,025.00	47.00000	153,925.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0080 4030350	305.000	132.00000	40,260.00	220.00000	67,100.00	125.00000	38,125.00
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0090 4100200	237,300.000	2.34000	555,282.00	2.87000	681,051.00	2.94000	697,662.00
MICRO SURFACING SURFACE COURSE							
0100 6021120	2,650.000	10.00000	26,500.00	9.05000	23,982.50	14.00000	37,100.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0110 6250005	10,427.000	0.22000	2,293.94	0.20000	2,085.40	0.20000	2,085.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4309740

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 220

Project(s): P030470, P030471, P030472

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(3) STRAWSER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030470		Cat Alt Set:		Cat Alt Member:	
0120	6250010	95,480.000	0.12000	11,457.60	0.10000	9,548.00	0.11000	10,502.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0130	6250025	1,453.000	3.30000	4,794.90	3.00000	4,359.00	3.20000	4,649.60
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0140	6250030	8.000	39.00000	312.00	35.00000	280.00	35.00000	280.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								
0150	6250035	12.000	54.00000	648.00	50.00000	600.00	50.00000	600.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 4309740

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 220

Project(s): P030470, P030471, P030472

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(3) STRAWSER CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030470		Cat Alt Set:		Cat Alt Member:	
0160	6250040	2.000	49.00000	98.00	45.00000	90.00	45.00000	90.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0170	6250045	3.000	275.00000	825.00	250.00000	750.00	250.00000	750.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						
0180	6250105	6,140.000	0.16000	982.40	0.15000	921.00	0.15000	921.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0190	6250110	74,100.000	0.11000	8,151.00	0.10000	7,410.00	0.10000	7,410.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 4309740

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 220

Project(s): P030470, P030471, P030472

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(3) STRAWSER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030470		Cat Alt Set:		Cat Alt Member:	
0200 6271005	10,427.000	0.80000	8,341.60	0.75000	7,820.25	0.77000	8,028.79
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0210 6271010	95,480.000	0.47000	44,875.60	0.42000	40,101.60	0.43000	41,056.40
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0220 6271025	1,453.000	7.10000	10,316.30	6.75000	9,807.75	7.00000	10,171.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0230 6271030	8.000	83.00000	664.00	75.00000	600.00	80.00000	640.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						



Tabulation of Bids

Contract ID: 4309740

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 220

Project(s): P030470, P030471, P030472

Contract Time: 05/31/18 COMPLETION DATE

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Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(3) STRAWSER CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030470		Cat Alt Set:		Cat Alt Member:	
0240	6271035	12.000	219.00000	2,628.00	200.00000	2,400.00	205.00000	2,460.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.								
0250	6271040	2.000	108.00000	216.00	100.00000	200.00	102.00000	204.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL								
0260	6271045	3.000	543.00000	1,629.00	500.00000	1,500.00	505.00000	1,515.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.								
0270	6271064	6,140.000	0.70000	4,298.00	0.65000	3,991.00	0.65000	3,991.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								



Tabulation of Bids

Contract ID: 4309740

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 220

Project(s): P030470, P030471, P030472

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(3) STRAWSER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030470		Cat Alt Set:		Cat Alt Member:	
0280 6271074	74,100.000 LF	0.47000	34,827.00	0.42000	31,122.00	0.45000	33,345.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0290 6300005	400.000 EA	5.20000	2,080.00	4.75000	1,900.00	5.20000	2,080.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0300 6301005	677.000 EA	5.20000	3,520.40	4.75000	3,215.75	5.20000	3,520.40
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0310 6301100	195.000 EA	5.20000	1,014.00	4.75000	926.25	5.20000	1,014.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 4309740

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 220

Project(s): P030470, P030471, P030472

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(3) STRAWSER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030470		Cat Alt Set:		Cat Alt Member:	
0320	7197130	21.000	2,900.00000	60,900.00	250.00000	5,250.00	2,100.00000	44,100.00
ADJUST DROP INLET ADJUST D. I.			EA					
Section Totals:				\$1,176,174.77	\$1,343,414.75		\$1,349,850.27	
Contract Totals			\$1,176,174.77		\$1,343,414.75		\$1,349,850.27	
Cost Plus Time Totals			\$1,176,174.77		\$1,343,414.75		1,349,850.27	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 4309740 **Counties:** Sumter
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 1
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: 2017 Federal Aid Preservation Program **PCN(s):** P030470,
P030471, P030472

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$1,176,174.77	100.00%
2	1HU021 HUDSON CONSTRUCTION COMPANY	\$1,343,414.75	114.22%
3	1ST041 STRAWSER CONSTRUCTION, INC.	\$1,349,850.27	114.77%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) 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		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	70,000.00000	70,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	25,000.00000	25,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	129,100.00000	129,100.00				
0040	2023000 415.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	15.15000	6,287.25				
0050	2024100 1,900.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	10.94000	20,786.00				



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) 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		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0060	2031200 (1) SITE EXCAVATION LS	49,500.00000	49,500.00				
0070	3069900 2.500 MAINTENANCE STONE TON	50.00000	125.00				
0080	4011004 191.882 LIQUID ASPHALT BINDER PG64-22 TON	500.00000	95,941.00				
0090	4012080 250.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	110.00000	27,500.00				
0100	4013150 5,730.000 MILLING EXISTING ASPHALT SY PAVEMENT 1.5"	3.75000	21,487.50				



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) 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		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0110	4013200	26,500.000	2.42000	64,130.00			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0120	4030320	3,629.373	73.14000	265,452.34			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0130	6021120	1,252.000	13.52000	16,927.04			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0140	6250005	12,800.000	0.10000	1,280.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0150	6250010	4,160.000	0.09000	374.40			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description			(1) 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			Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0160	6250012	480.000	0.20000	96.00				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0170	6250015	7,600.000	0.40000	3,040.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0180	6250020	800.000	0.60000	480.00				
12" WHITE SOLID LINES - FAST DRY PAINT		LF						
0190	6250025	2,120.000	1.75000	3,710.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) 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		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0200	6250030	100.000	20.00000	2,000.00			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0210	6250035	12.000	40.00000	480.00			
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0220	6250040	4.000	40.00000	160.00			
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0230	6250105	3,320.000	0.10000	332.00			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) 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		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0240	6250110	38,560.000	0.09000	3,470.40			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0250	6250112	2,000.000	1.00000	2,000.00			
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0260	6271005	4,600.000	0.55000	2,530.00			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0270	6271010	3,250.000	0.50000	1,625.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) 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		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0280	6271012	120.000	1.00000	120.00			
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0290	6271015	3,325.000	2.25000	7,481.25			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0300	6271020	575.000	3.25000	1,868.75			
	12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF					
0310	6271023	23.000	25.00000	575.00			
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) 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		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0320	6271025	550.000	6.50000	3,575.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0330	6271030	43.000	100.00000	4,300.00			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0340	6271035	17.000	150.00000	2,550.00			
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0350	6271040	1.000	150.00000	150.00			
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) 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		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0360	6271064	830.000	0.55000	456.50			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0370	6271074	17,250.000	0.50000	8,625.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0380	6300005	270.000	6.00000	1,620.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0390	6301005	120.000	6.00000	720.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) 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		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0400	6301100	310.000	6.00000	1,860.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0410	6510105	9.000	20.30000	182.70			
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF					
0420	6510108	30.000	22.45000	673.50			
	Flat Sheet, Type XI, Size Determined by MSG, Overhead	SF					
0430	6531205	11.000	12.85000	141.35			
	U-SECTION POST FOR SIGN SUPPORTS - 2P	LF					
0440	6750275	332.000	6.95000	2,307.40			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) 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		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0450	6750278	88.000	7.75000	682.00			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0460	6770389	280.000	2.02000	565.60			
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					
0470	6770393	280.000	2.27000	635.60			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF					
0480	6770394	100.000	2.35000	235.00			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) 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		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0490	6770413	24,646.000	0.39000	9,611.94			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0500	6780495	6,396.000	5.85000	37,416.60			
SAWCUT FOR LOOP DETECTOR		LF					
0510	6800518	3.000	360.00000	1,080.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0520	682505B	2.000	5,876.00000	11,752.00			
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION		EA					



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) 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		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0530	6825092	150.000	5.30000	795.00			
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					
0540	6845520	1.000	3,442.00000	3,442.00			
FURNISH & INSTALL 2070L CONTROLLER UNIT IN EXISTING CABINET		EA					
0550	6865710	1.000	988.75000	988.75			
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA					
0560	6865720	4.000	774.51000	3,098.04			
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA					



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) 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		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0570 6865723	7.000	689.22000	4,824.54				
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 001	EA						
0580 6865781	2.000	528.65000	1,057.30				
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						
0590 6865794	12.000	256.14000	3,073.68				
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA						
0600 6865834	12.000	122.88000	1,474.56				
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) 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		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0610	6885990 (1) REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	2,000.00000	2,000.00				
0620	7197120 1.000 ADJUST MANHOLE EA	2,047.39000	2,047.39				
0630	7197130 2.000 ADJUST DROP INLET ADJUST D. I. EA	1,023.70000	2,047.40				
0640	7198291 5.000 CATCH BASIN T-17 (CONVERT C.B. TYPE 5) EA	11,517.00000	57,585.00				
0650	7203110 1,870.000 CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE LF	49.07000	91,760.90				



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) 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		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0660	7203210	30.000	176.45000	5,293.50			
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0670	7204100	900.000	101.48000	91,332.00			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0680	7204900	50.000	33.00000	1,650.00			
	DETECTABLE WARNING MATERIAL	SF					
0690	7205000	700.000	116.00000	81,200.00			
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0700	7206000	405.000	113.00000	45,765.00			
	CONCRETE MEDIAN	SY					



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) 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		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0710	7209000	425.000	200.00000	85,000.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0720	7209100	40.000	31.00000	1,240.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0730	8091010	2.000	100.00000	200.00			
RIGHT OF WAY MARKER(REBAR AND CAP)		EA					
0740	8091050	(1)	5,000.00000	5,000.00			
RIGHT OF WAY PLAT		LS					
0750	8132000	100.000	20.00000	2,000.00			
SODDING - CENTIPEDE GRASS		SY					



Tabulation of Bids

Contract ID: 4383920

Counties: Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 230

Project(s): P027103

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description			(1) 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			Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0760	8153000	100.000	10.00000	1,000.00				
SILT FENCE		LF						
0770	8156490	550.000	27.07000	14,888.50				
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$1,421,762.68					
Contract Totals			\$1,421,762.68					
Cost Plus Time Totals			\$1,421,762.68					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 4383920 **Counties:** Sumter

Letting Date: March 14, 2017 2:00 P.M. **District(s):** 1
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: BROAD ST OPERATION IMPROVEMENTS **PCN(s):** P027103

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$1,421,762.68	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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5109730

Counties: Kershaw, Lee, Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 240

Project(s): P030466, P030467, P030468, P030469, P030473

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Secondary Preservation Program.

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(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: P030466		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	54,350.00000	54,350.00	110,000.00000	110,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	30,000.00000	30,000.00	40,000.00000	40,000.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	28,000.00000	28,000.00	20,000.00000	20,000.00	
TRAFFIC CONTROL		LS					
0040	1071401	(1)	8,000.00000	8,000.00	30,000.00000	30,000.00	
CSX RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	1071401	(1)	8,000.00000	8,000.00	30,000.00000	30,000.00	
CSX RAILROAD INSURANCE AND FLAGGING 002		LS					



Tabulation of Bids

Contract ID: 5109730

Counties: Kershaw, Lee, Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 240

Project(s): P030466, P030467, P030468, P030469, P030473

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Secondary Preservation Program.

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(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: P030466		Cat Alt Set:		Cat Alt Member:	
0060	3069900	63.750	30.00000	1,912.50	250.00000	15,937.50	
	MAINTENANCE STONE	TON					
0070	4011004	56.880	500.00000	28,440.00	800.00000	45,504.00	
	LIQUID ASPHALT BINDER PG64-22	TON					
0080	4012060	6,375.000	65.75000	419,156.25	110.00000	701,250.00	
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					
0090	4013990	250.000	24.50000	6,125.00	30.00000	7,500.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0100	4015111	13.760	3,000.00000	41,280.00	3,000.00000	41,280.00	
	CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi					



Tabulation of Bids

Contract ID: 5109730

Counties: Kershaw, Lee, Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 240

Project(s): P030466, P030467, P030468, P030469, P030473

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Secondary Preservation Program.

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(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: P030466		Cat Alt Set:		Cat Alt Member:	
0110 4030340	360.000	118.79000	42,764.40	200.00000	72,000.00		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0120 4030350	560.000	140.90000	78,904.00	200.00000	112,000.00		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0140 4060010	463,167.335	1.40000	648,434.27	1.35000	625,275.90		
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0150 6021120	3,201.500	10.00000	32,015.00	6.00000	19,209.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 5109730

Counties: Kershaw, Lee, Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 240

Project(s): P030466, P030467, P030468, P030469, P030473

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Secondary Preservation Program.

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(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: P030466		Cat Alt Set:		Cat Alt Member:	
0160	6250005	1,495.000	0.30000	448.50	0.35000	523.25	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0170	6250010	692,400.000	0.10000	69,240.00	0.12000	83,088.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0180	6250012	400.000	0.40000	160.00	0.46000	184.00	
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0190	6250025	2,892.000	2.00000	5,784.00	2.30000	6,651.60	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5109730

Counties: Kershaw, Lee, Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 240

Project(s): P030466, P030467, P030468, P030469, P030473

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Secondary Preservation Program.

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(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: P030466		Cat Alt Set:		Cat Alt Member:	
0200 6250045	4.000	125.00000	500.00	150.00000	600.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0210 6250105	46,770.000	0.13000	6,080.10	0.15000	7,015.50		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0220 6250110	431,650.000	0.11000	47,481.50	0.13000	56,114.50		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0230 6271005	1,295.000	0.35000	453.25	0.40000	518.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



Tabulation of Bids

Contract ID: 5109730

Counties: Kershaw, Lee, Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 240

Project(s): P030466, P030467, P030468, P030469, P030473

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Secondary Preservation Program.

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(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: P030466		Cat Alt Set:		Cat Alt Member:	
0240	6271010	333,400.000	0.32000	106,688.00	0.37000	123,358.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0250	6271012	400.000	2.00000	800.00	2.30000	920.00	
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0260	6271023	70.000	25.00000	1,750.00	30.00000	2,100.00	
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0270	6271025	2,332.000	7.00000	16,324.00	8.00000	18,656.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 5109730

Counties: Kershaw, Lee, Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 240

Project(s): P030466, P030467, P030468, P030469, P030473

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Secondary Preservation Program.

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(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: P030466		Cat Alt Set:		Cat Alt Member:	
0280	6271045 4.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	400.00000	1,600.00	500.00000	2,000.00		
0290	6271064 23,570.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.35000	8,249.50	0.40000	9,428.00		
0300	6271074 196,650.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.33000	64,894.50	0.38000	74,727.00		
0310	6301100 2,207.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	4.25000	9,379.75	5.00000	11,035.00		



Tabulation of Bids

Contract ID: 5109730

Counties: Kershaw, Lee, Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 240

Project(s): P030466, P030467, P030468, P030469, P030473

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Secondary Preservation Program.

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(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: P030466		Cat Alt Set:		Cat Alt Member:	
0320 8051100	100.000	24.00000	2,400.00	24.00000	2,400.00		
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
0330 8051900	1,562.500	12.00000	18,750.00	12.00000	18,750.00		
RESET GUARDRAIL RESET GR.							
0340 8052300	16.000	2,320.00000	37,120.00	2,320.00000	37,120.00		
END TERMINAL - TYPE T							
0350 8052420	12.000	400.00000	4,800.00	400.00000	4,800.00		
RESET END TERMINAL-TYPE T							
Section Totals:			\$1,830,284.52		\$2,329,945.25		
Contract Totals			\$1,830,284.52		\$2,329,945.25		
Cost Plus Time Totals			\$1,830,284.52		\$2,329,945.25		



Tabulation of Bids

Page 9 of 9

Contract ID: 5109730

Counties: Kershaw, Lee, Sumter

Letting Date: March 14, 2017

District(s): 1

Call Order: 240

Project(s): P030466, P030467, P030468, P030469, P030473

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Secondary Preservation Program.

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 5109730 **Counties:** Kershaw, Lee, Sumter
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 1
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2017 Federal Aid Secondary Preservation Program. **PCN(s):** P030466,
P030467,
P030468,
P030469, P030473

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$1,830,284.52	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$2,329,945.25	127.30%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 6

Contract ID: 5109850

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 250

Project(s): P030615, P030664, P030675, P030678

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) 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: P030615		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	85,000.00000	85,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	29,800.00000	29,800.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	140,000.00000	140,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	3,125.000	22.00000	68,750.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 3069900	109.050	54.00000	5,888.70				
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 5109850

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 250

Project(s): P030615, P030664, P030675, P030678

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) 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: P030615		Cat Alt Set:		Cat Alt Member:	
0060	4011004	3.250	445.00000	1,446.25			
LIQUID ASPHALT BINDER PG64-22		TON					
0070	4012060	10,905.000	54.00000	588,870.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0080	4015111	125.610	3,300.00000	414,513.00			
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi					
0090	4030360	50.000	310.00000	15,500.00			
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0100	6021120	1,392.000	10.00000	13,920.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 5109850

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 250

Project(s): P030615, P030664, P030675, P030678

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) 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: P030615		Cat Alt Set:		Cat Alt Member:	
0110 6250005	41,620.000	0.10000	4,162.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0120 6250010	319,199.000	0.09000	28,727.91				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0130 6250025	40.000	2.20000	88.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0140 6250030	1.000	32.80000	32.80				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT EA							



Tabulation of Bids

Contract ID: 5109850

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 250

Project(s): P030615, P030664, P030675, P030678

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) 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: P030615		Cat Alt Set:		Cat Alt Member:	
0150 6250040	1.000	49.15000	49.15				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0160 6250105	11,814.000	0.10000	1,181.40				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0170 6250110	429,357.000	0.08000	34,348.56				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0180 6250112	2,800.000	1.10000	3,080.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5109850

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 250

Project(s): P030615, P030664, P030675, P030678

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) 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: P030615		Cat Alt Set:		Cat Alt Member:	
0190 6300005	1,392.000	6.55000	9,117.60				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0200 6301005	577.000	6.55000	3,779.35				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							
0210 6301100	4,915.000	6.55000	32,193.25				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0220 7203210	20.000	39.25000	785.00				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF							



Tabulation of Bids

Contract ID: 5109850

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 250

Project(s): P030615, P030664, P030675, P030678

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) 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: P030615		Cat Alt Set:		Cat Alt Member:	
0230	7204100	12.000	67.25000	807.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0240	7204900	1,562.500	45.40000	70,937.50			
DETECTABLE WARNING MATERIAL		SF					
0250	7209000	3,125.000	160.00000	500,000.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
Section Totals:			\$2,052,977.47				
Contract Totals			\$2,052,977.47				
Cost Plus Time Totals			\$2,052,977.47				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5109850 **Counties:** Lexington, Richland
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 1
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: 2017 Federal Aid Preservation Program **PCN(s):** P030615,
P030664,
P030675, P030678

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,052,977.47	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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 12

Contract ID: 5109860

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 260

Project(s): P030618, P030646, P030676, P030687

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preser.Prgm

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(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: P030618		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	104,810.00000	104,810.00	125,000.00000	125,000.00	140,000.00000	140,000.00
MOBILIZATION	LS						
0020 1032010	(1)	20,500.00000	20,500.00	17,500.00000	17,500.00	55,000.00000	55,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	134,750.00000	134,750.00	110,000.00000	110,000.00	125,000.00000	125,000.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	22,000.00000	22,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 3069900	40.750	65.00000	2,648.75	145.00000	5,908.75	25.00000	1,018.75
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 5109860

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 260

Project(s): P030618, P030646, P030676, P030687

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preser.Prgm

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(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: P030618		Cat Alt Set:		Cat Alt Member:	
0060	4012030	3,750.000	25.40000	95,250.00	50.00000	187,500.00	26.00000	97,500.00
FULL DEPTH ASPH. PAV. PATCHING 3" UNIF.		SY						
0070	4012060	1,600.000	73.35000	117,360.00	60.00000	96,000.00	57.00000	91,200.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0080	4012080	2,475.000	75.50000	186,862.50	85.00000	210,375.00	75.00000	185,625.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0090	4019000	30.420	1,090.00000	33,157.80	795.00000	24,183.90	1,000.00000	30,420.00
MILLED-IN RUMBLE STRIP		MI						
0100	4030350	200.000	250.00000	50,000.00	225.00000	45,000.00	135.00000	27,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						



Tabulation of Bids

Contract ID: 5109860

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 260

Project(s): P030618, P030646, P030676, P030687

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preser.Prgm

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(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: P030618		Cat Alt Set:		Cat Alt Member:	
0110	6021120	3,624.000	10.40000	37,689.60	9.52000	34,500.48	8.90000	32,253.60
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0120	6250005	26,834.000	0.22000	5,903.48	0.20000	5,366.80	0.20000	5,366.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0130	6250010	246,775.000	0.12000	29,613.00	0.10000	24,677.50	0.10000	24,677.50
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0140	6250015	4,860.000	1.10000	5,346.00	1.00000	4,860.00	1.00000	4,860.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5109860

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 260

Project(s): P030618, P030646, P030676, P030687

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preser.Prgm

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(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: P030618		Cat Alt Set:		Cat Alt Member:	
0150 6250025	3,226.000 LF	3.20000	10,323.20	3.00000	9,678.00	3.00000	9,678.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0160 6250030	36.000 EA	39.00000	1,404.00	35.00000	1,260.00	35.00000	1,260.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0170 6250035	18.000 EA	55.00000	990.00	50.00000	900.00	50.00000	900.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0180 6250040	8.000 EA	50.00000	400.00	45.00000	360.00	45.00000	360.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5109860

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 260

Project(s): P030618, P030646, P030676, P030687

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preser.Prgm

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(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: P030618		Cat Alt Set:		Cat Alt Member:	
0190	6250045 6.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	275.00000	1,650.00	250.00000	1,500.00	250.00000	1,500.00
0200	6250105 29,600.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.16000	4,736.00	0.15000	4,440.00	0.15000	4,440.00
0210	6250110 318,166.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.12000	38,179.92	0.10000	31,816.60	0.10000	31,816.60
0220	6250112 1,762.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	2.20000	3,876.40	2.00000	3,524.00	2.00000	3,524.00



Tabulation of Bids

Contract ID: 5109860

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 260

Project(s): P030618, P030646, P030676, P030687

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preser.Prgm

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(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: P030618		Cat Alt Set:		Cat Alt Member:	
0230	6271005	15,924.000	0.65000	10,350.60	0.60000	9,554.40	0.60000	9,554.40
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF								
0240	6271010	176,484.000	0.39000	68,828.76	0.32000	56,474.88	0.32000	56,474.88
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF								
0250	6271015	2,972.000	2.20000	6,538.40	2.00000	5,944.00	2.00000	5,944.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF								
0260	6271025	1,969.000	6.55000	12,896.95	6.00000	11,814.00	6.00000	11,814.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF								



Tabulation of Bids

Contract ID: 5109860

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 260

Project(s): P030618, P030646, P030676, P030687

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preser.Prgm

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(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: P030618		Cat Alt Set:		Cat Alt Member:	
0270 6271030	29.000	75.00000	2,175.00	65.00000	1,885.00	65.00000	1,885.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0280 6271035	14.000	110.00000	1,540.00	100.00000	1,400.00	100.00000	1,400.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0290 6271040	8.000	82.00000	656.00	75.00000	600.00	75.00000	600.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0300 6271045	3.000	550.00000	1,650.00	500.00000	1,500.00	500.00000	1,500.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5109860

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 260

Project(s): P030618, P030646, P030676, P030687

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preser.Prgm

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(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: P030618		Cat Alt Set:		Cat Alt Member:	
0310 6271064	18,960.000	0.57000	10,807.20	0.50000	9,480.00	0.50000	9,480.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0320 6271074	209,984.000	0.39000	81,893.76	0.32000	67,194.88	0.32000	67,194.88
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0330 6300005	933.000	4.35000	4,058.55	4.00000	3,732.00	4.00000	3,732.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0340 6301005	257.000	4.35000	1,117.95	4.00000	1,028.00	4.00000	1,028.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							



Tabulation of Bids

Contract ID: 5109860

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 260

Project(s): P030618, P030646, P030676, P030687

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preser.Prgm

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(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: P030618		Cat Alt Set:		Cat Alt Member:	
0350 6301100	2,762.000	4.35000	12,014.70	4.00000	11,048.00	4.00000	11,048.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0360 6750275	1,237.000	11.00000	13,607.00	5.00000	6,185.00	8.50000	10,514.50
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							
0370 6770413	17,726.000	0.62000	10,990.12	0.30000	5,317.80	0.45000	7,976.70
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0380 6780495	5,827.000	8.50000	49,529.50	5.00000	29,135.00	5.90000	34,379.30
SAWCUT FOR LOOP DETECTOR LF							



Tabulation of Bids

Contract ID: 5109860

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 260

Project(s): P030618, P030646, P030676, P030687

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preser.Prgm

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(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: P030618		Cat Alt Set:		Cat Alt Member:	
0390 4011004	38.275					420.00000	16,075.50
LIQUID ASPHALT BINDER PG64-22 TON							
aa 1							
0400 4013990	34,597.000					3.00000	103,791.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
aa 1							
0410 4030360	395.000					115.00000	45,425.00
HOT MIX ASPHALT SURFACE COURSE TYPE E TON							
aa 1							



Tabulation of Bids

Contract ID: 5109860

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 260

Project(s): P030618, P030646, P030676, P030687

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preser.Prgm

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) HUDSON CONSTRUCTION COMPANY		(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: P030618		Cat Alt Set:		Cat Alt Member:	
0420	4036305	429,645.736					3.75000	1,611,171.51
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY						
aa	1							
0430	4100200	429,645.336	2.53000	1,087,002.70	2.73000	1,172,931.77		
MICRO SURFACING SURFACE COURSE		SY						
aa	2							
0440	4100205	395.000	285.00000	112,575.00	275.00000	108,625.00		
MICRO SURFACING LEVELING		TON						
aa	2							
Section Totals:			\$2,395,682.84		\$2,460,200.76		\$2,894,388.92	
Contract Totals			\$2,395,682.84		\$2,460,200.76		\$2,894,388.92	



Tabulation of Bids

Page 12 of 12

Contract ID: 5109860

Counties: Lexington, Richland

Letting Date: March 14, 2017

District(s): 1

Call Order: 260

Project(s): P030618, P030646, P030676, P030687

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Preser.Prgm

Cost Plus Time Totals

\$2,395,682.84

\$2,460,200.76

2,894,388.92

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 260 **Contract ID:** 5109860 **Counties:** Lexington, Richland
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 1
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2017 FA Preser.Prgm

PCN(s): P030618,
P030646,
P030676, P030687

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SL003	SLURRY PAVERS, INC.	\$2,395,682.84	100.00%
2	1HU021	HUDSON CONSTRUCTION COMPANY	\$2,460,200.76	102.69%
3	1CR001	C. R. JACKSON, INC.	\$2,894,388.92	120.82%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 3

Contract ID: 5410330

Counties: Cherokee, Union

Letting Date: March 14, 2017

District(s): 4

Call Order: 270

Project(s): P030533, P030534, P030543, P030544

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FDP in Cherokee and Union County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) F & R 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: P030533		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	15,600.00000	15,600.00	24,000.00000	24,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	1,500.00000	1,500.00	9,800.00000	9,800.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	42,000.00000	42,000.00	45,000.00000	45,000.00		
TRAFFIC CONTROL	LS						
0040 4012060	2,884.000	43.00000	124,012.00	48.00000	138,432.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0050 4012080	4,091.000	58.50000	239,323.50	65.00000	265,915.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						



Tabulation of Bids

Contract ID: 5410330

Counties: Cherokee, Union

Letting Date: March 14, 2017

District(s): 4

Call Order: 270

Project(s): P030533, P030534, P030543, P030544

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FDP in Cherokee and Union County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) F & R 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: P030533		Cat Alt Set:		Cat Alt Member:	
0060	6250010	4,555.000	0.26000	1,184.30	1.00000	4,555.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0070	6250025	88.000	3.05000	268.40	10.00000	880.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0080	6250105	690.000	0.26000	179.40	1.50000	1,035.00	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0090	6250110	4,300.000	0.26000	1,118.00	1.00000	4,300.00	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5410330

Counties: Cherokee, Union

Letting Date: March 14, 2017

District(s): 4

Call Order: 270

Project(s): P030533, P030534, P030543, P030544

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FDP in Cherokee and Union County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) F & R ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$425,185.60		\$493,917.00		
Contract Totals			\$425,185.60		\$493,917.00		
Cost Plus Time Totals			\$425,185.60		\$493,917.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 270 **Contract ID:** 5410330 **Counties:** Cherokee, Union
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 4
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: FDP in Cherokee and Union County **PCN(s):** P030533,
P030534,
P030543, P030544

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$425,185.60	100.00%
2	1FR001	F & R ASPHALT, INC.	\$493,917.00	116.17%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 11

Contract ID: 5509531

Counties: Florence, Williamsburg

Letting Date: March 14, 2017

District(s): 5

Call Order: 280

Project(s): P030068, P030493

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

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: P030068		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	92,000.00000	92,000.00	131,500.00000	131,500.00	125,000.00000	125,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	20,500.00000	20,500.00	50,000.00000	50,000.00	40,000.00000	40,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	88,000.00000	88,000.00	24,000.00000	24,000.00	84,000.00000	84,000.00
0040	2033000 1,970.000 BORROW EXCAVATION CY	34.50000	67,965.00	23.80000	46,886.00	31.50000	62,055.00
0050	2035100 673.728 EXCAVATION FOR SHOULDER STA PAVING	23.50000	15,832.61	21.85000	14,720.96	16.00000	10,779.65



Tabulation of Bids

Contract ID: 5509531

Counties: Florence, Williamsburg

Letting Date: March 14, 2017

District(s): 5

Call Order: 280

Project(s): P030068, P030493

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

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: P030068 Cat Alt Set: Cat Alt Member:								
0060	2072000	673.728	19.25000	12,969.26	6.25000	4,210.80	25.25000	17,011.63
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3069900	90.600	50.00000	4,530.00	25.00000	2,265.00	40.00000	3,624.00
MAINTENANCE STONE		TON						
0080	3104000	2,537.920	48.00000	121,820.16	47.50000	120,551.20	64.55000	163,822.74
HMA SHOULDER WIDENING COURSE		TON						
0090	4011004	1,522.742	398.00000	606,051.32	440.00000	670,006.48	470.25000	716,069.43
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4012080	6,440.000	47.50000	305,900.00	54.92000	353,684.80	54.60000	351,624.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						



Tabulation of Bids

Contract ID: 5509531

Counties: Florence, Williamsburg

Letting Date: March 14, 2017

District(s): 5

Call Order: 280

Project(s): P030068, P030493

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

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: P030068		Cat Alt Set:		Cat Alt Member:	
0110 4012100	2,620.000	52.00000	136,240.00	55.63000	145,750.60	64.80000	169,776.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF							
0120 4013200	82,175.727	1.55000	127,372.38	0.86000	70,671.13	2.30000	189,004.17
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0130 4013990	9,700.000	2.75000	26,675.00	1.99000	19,303.00	5.50000	53,350.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0140 4019000	19.700	1,100.00000	21,670.00	300.00000	5,910.00	952.00000	18,754.40
MILLED-IN RUMBLE STRIP							
0150 4020320	7,753.387	46.00000	356,655.80	49.79000	386,041.14	64.90000	503,194.82
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B							



Tabulation of Bids

Contract ID: 5509531

Counties: Florence, Williamsburg

Letting Date: March 14, 2017

District(s): 5

Call Order: 280

Project(s): P030068, P030493

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

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: P030068 Cat Alt Set: Cat Alt Member:								
0160	4030320	10,600.480	46.75000	495,572.44	50.03000	530,342.01	64.65000	685,321.03
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0170	4030340	5,926.590	54.00000	320,035.86	58.47000	346,527.72	71.50000	423,751.19
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0180	4030350	1,317.500	96.50000	127,138.75	87.45000	115,215.38	80.25000	105,729.38
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0190	6021120	1,180.000	9.95000	11,741.00	6.50000	7,670.00	12.10000	14,278.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0200	6250005	22,300.000	0.12000	2,676.00	0.12000	2,676.00	0.14000	3,122.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5509531

Counties: Florence, Williamsburg

Letting Date: March 14, 2017

District(s): 5

Call Order: 280

Project(s): P030068, P030493

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

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: P030068		Cat Alt Set:		Cat Alt Member:	
0210	6250010	189,340.000	0.11000	20,827.40	0.11000	20,827.40	0.13000	24,614.20
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0220	6250025	970.000	2.50000	2,425.00	2.50000	2,425.00	2.87000	2,783.90
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0230	6250030	8.000	30.00000	240.00	30.00000	240.00	34.50000	276.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0240	6250035	2.000	45.00000	90.00	45.00000	90.00	51.75000	103.50
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 5509531

Counties: Florence, Williamsburg

Letting Date: March 14, 2017

District(s): 5

Call Order: 280

Project(s): P030068, P030493

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

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: P030068		Cat Alt Set:		Cat Alt Member:	
0250 6250040	2.000	45.00000	90.00	45.00000	90.00	51.75000	103.50
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						
0260 6250105	18,120.000	0.12000	2,174.40	0.12000	2,174.40	0.14000	2,536.80
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
	LF						
0270 6250110	111,400.000	0.11000	12,254.00	0.11000	12,254.00	0.13000	14,482.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0280 6271005	7,500.000	0.38000	2,850.00	0.38000	2,850.00	0.44000	3,300.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						



Tabulation of Bids

Contract ID: 5509531

Counties: Florence, Williamsburg

Letting Date: March 14, 2017

District(s): 5

Call Order: 280

Project(s): P030068, P030493

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

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: P030068		Cat Alt Set:		Cat Alt Member:	
0290	6271010	80,720.000	0.36000	29,059.20	0.36000	29,059.20	0.41000	33,095.20
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.								
0300	6271025	335.000	13.00000	4,355.00	13.00000	4,355.00	14.95000	5,008.25
24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL								
0310	6271030	8.000	100.00000	800.00	100.00000	800.00	115.00000	920.00
WHITE SINGLE ARROWS (LT, EA STRGHT, RT) THERMO.-125 MIL.								
0320	6271035	2.000	150.00000	300.00	150.00000	300.00	172.50000	345.00
WHITE WORD MESSAGE "ONLY" EA -THERMOPLASTIC - 125 MIL.								



Tabulation of Bids

Contract ID: 5509531

Counties: Florence, Williamsburg

Letting Date: March 14, 2017

District(s): 5

Call Order: 280

Project(s): P030068, P030493

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

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: P030068		Cat Alt Set:		Cat Alt Member:	
0330 6271040	2.000 EA WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	150.00000	300.00	150.00000	300.00	172.50000	345.00
0340 6271064	8,110.000 LF 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	0.38000	3,081.80	0.38000	3,081.80	0.44000	3,568.40
0350 6271074	42,200.000 LF 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	0.36000	15,192.00	0.36000	15,192.00	0.41000	17,302.00
0360 6300005	342.000 EA PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	4.50000	1,539.00	4.50000	1,539.00	5.17000	1,768.14



Tabulation of Bids

Contract ID: 5509531

Counties: Florence, Williamsburg

Letting Date: March 14, 2017

District(s): 5

Call Order: 280

Project(s): P030068, P030493

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

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: P030068		Cat Alt Set:		Cat Alt Member:	
0370	6301100 350.000	4.50000	1,575.00	4.50000	1,575.00	5.17000	1,809.50
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA						
0380	6750275 940.000	10.00000	9,400.00	5.00000	4,700.00	11.50000	10,810.00
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF						
0390	6770413 940.000	0.56000	526.40	1.00000	940.00	0.64000	601.60
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF						
0400	6780495 940.000	7.81000	7,341.40	5.00000	4,700.00	9.00000	8,460.00
	SAWCUT FOR LOOP DETECTOR LF						
0410	8051100 660.000	15.50000	10,230.00	15.50000	10,230.00	21.29000	14,051.40
	STEEL BEAM GUARDRAIL STEEL BEAM GR. LF						



Tabulation of Bids

Contract ID: 5509531

Counties: Florence, Williamsburg

Letting Date: March 14, 2017

District(s): 5

Call Order: 280

Project(s): P030068, P030493

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

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: P030068		Cat Alt Set:		Cat Alt Member:	
0420	8051300 240.000	22.50000	5,400.00	22.50000	5,400.00	25.30000	6,072.00
STEEL BEAM GUARDRAIL (THRIE) LF							
0430	8052300 4.000	1,900.00000	7,600.00	1,900.00000	7,600.00	2,185.00000	8,740.00
END TERMINAL - TYPE T EA							
0440	8052600 8.000	1,550.00000	12,400.00	1,550.00000	12,400.00	1,610.00000	12,880.00
THRIE BEAM G.R.BRIDGE CONN. EA							
0450	8056501 2.000	5,100.00000	10,200.00	5,100.00000	10,200.00	8,050.00000	16,100.00
END TREATMENT TYPE IA-1 EA							
0460	8100101 6.289	4,000.00000	25,156.00	3,500.00000	22,011.50	3,450.00000	21,697.05
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:			\$3,146,752.18		\$3,223,266.52		\$3,952,040.88



Tabulation of Bids

Contract ID: 5509531

Counties: Florence, Williamsburg

Letting Date: March 14, 2017

District(s): 5

Call Order: 280

Project(s): P030068, P030493

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Contract Totals

\$3,146,752.18

\$3,223,266.52

\$3,952,040.88

Cost Plus Time Totals

\$3,146,752.18

\$3,223,266.52

3,952,040.88

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 280 **Contract ID:** 5509531 **Counties:** Florence, Williamsburg
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 5
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2017 Federal Aid Resurfacing **PCN(s):** P030068, P030493

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$3,146,752.18	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$3,223,266.52	102.43%
3	1SO006	SOUTHERN ASPHALT, INC.	\$3,952,040.88	125.59%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 17

Contract ID: 5509541

Counties: Georgetown, Horry

Letting Date: March 14, 2017

District(s): 5

Call Order: 290

Project(s): P029992, P029993, P030069, P030070, P030510

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P029992		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	1,000,000.00000	1,000,000.00	855,985.00000	855,985.00	
MOBILIZATION		LS					
0020	1032010	(1)	300,000.00000	300,000.00	190,000.00000	190,000.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	837,000.00000	837,000.00	462,625.00000	462,625.00	
TRAFFIC CONTROL		LS					
0040	1071401	(1)	9,000.00000	9,000.00	15,000.00000	15,000.00	
CSX RAILROAD INSURANCE AND FLAGGING 001		LS					
0050	1080300	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	
CPM PROGRESS SCHEDULE		LS					



Tabulation of Bids

Contract ID: 5509541

Counties: Georgetown, Horry

Letting Date: March 14, 2017

District(s): 5

Call Order: 290

Project(s): P029992, P029993, P030069, P030070, P030510

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P029992		Cat Alt Set:		Cat Alt Member:	
0060	2021005 REMOVAL & DISPOSAL OF EXISTING CATCH BASIN	6.000 EA	850.00000 5,100.00	3,500.00000 21,000.00			
0070	2023000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT	6,553.000 SY	6.10000 39,973.30	25.50000 167,101.50			
0080	2024100 REMOVAL & DISPOSAL OF EXISTING CURB	3,634.000 LF	8.40000 30,525.60	16.50000 59,961.00			
0090	2033000 BORROW EXCAVATION	6,654.000 CY	21.24000 141,330.96	34.00000 226,236.00			
0100	2035100 EXCAVATION FOR SHOULDER PAVING	3,492.080 STA	26.00000 90,794.08	17.75000 61,984.42			



Tabulation of Bids

Contract ID: 5509541

Counties: Georgetown, Horry

Letting Date: March 14, 2017

District(s): 5

Call Order: 290

Project(s): P029992, P029993, P030069, P030070, P030510

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P029992		Cat Alt Set:		Cat Alt Member:	
0110	2072000	3,492.080	6.00000	20,952.48	28.00000	97,778.24	
HAULING OF EXCAVATED SHOULDER MATERIAL							
0120	3069900	198.770	25.00000	4,969.25	35.00000	6,956.95	
MAINTENANCE STONE							
0130	3104000	15,408.800	58.30000	898,333.04	72.90000	1,123,301.52	
HMA SHOULDER WIDENING COURSE							
0140	4011004	8,400.747	440.00000	3,696,328.68	470.30000	3,950,871.31	
LIQUID ASPHALT BINDER PG64-22							
0150	4012080	8,403.000	52.37000	440,065.11	55.00000	462,165.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							



Tabulation of Bids

Contract ID: 5509541

Counties: Georgetown, Horry

Letting Date: March 14, 2017

District(s): 5

Call Order: 290

Project(s): P029992, P029993, P030069, P030070, P030510

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P029992		Cat Alt Set:		Cat Alt Member:	
0160	4012100	11,474.000	65.64000	753,153.36	72.00000	826,128.00	
	FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY					
0170	4013200	651,191.008	1.73000	1,126,560.44	2.50000	1,627,977.52	
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0180	4013990	110,752.000	1.82000	201,568.64	2.50000	276,880.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0190	4019000	63.580	350.00000	22,253.00	1,200.00000	76,296.00	
	MILLED-IN RUMBLE STRIP	MI					
0200	4020320	24,396.877	64.40000	1,571,158.88	75.80000	1,849,283.28	
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON					



Tabulation of Bids

Contract ID: 5509541

Counties: Georgetown, Horry

Letting Date: March 14, 2017

District(s): 5

Call Order: 290

Project(s): P029992, P029993, P030069, P030070, P030510

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P029992		Cat Alt Set:		Cat Alt Member:	
0210 4030320	90,994.798	66.51000	6,052,064.01	72.60000	6,606,222.33		
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0220 4030340	18,811.342	58.01000	1,091,245.95	66.50000	1,250,954.24		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0230 4030350	6,899.375	77.47000	534,494.58	83.70000	577,477.69		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0240 6021120	5,766.000	7.00000	40,362.00	14.40000	83,030.40		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0250 6250005	194,740.000	0.12000	23,368.80	0.14000	27,263.60		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5509541

Counties: Georgetown, Horry

Letting Date: March 14, 2017

District(s): 5

Call Order: 290

Project(s): P029992, P029993, P030069, P030070, P030510

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P029992		Cat Alt Set:		Cat Alt Member:	
0260	6250010	628,370.000	0.11000	69,120.70	0.13000	81,688.10	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0270	6250015	29,320.000	0.50000	14,660.00	0.57000	16,712.40	
	8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF					
0280	6250025	12,930.000	2.25000	29,092.50	2.59000	33,488.70	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0290	6250030	296.000	30.00000	8,880.00	34.50000	10,212.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					



Tabulation of Bids

Contract ID: 5509541

Counties: Georgetown, Horry

Letting Date: March 14, 2017

District(s): 5

Call Order: 290

Project(s): P029992, P029993, P030069, P030070, P030510

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P029992		Cat Alt Set:		Cat Alt Member:	
0300	6250035	183.000	45.00000	8,235.00	51.75000	9,470.25	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0310	6250040	69.000	45.00000	3,105.00	51.75000	3,570.75	
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0320	6250045	6.000	125.00000	750.00	143.75000	862.50	
	RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA					
0330	6250105	52,980.000	0.12000	6,357.60	0.14000	7,417.20	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5509541

Counties: Georgetown, Horry

Letting Date: March 14, 2017

District(s): 5

Call Order: 290

Project(s): P029992, P029993, P030069, P030070, P030510

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P029992		Cat Alt Set:		Cat Alt Member:	
0340	6250110	651,930.000	0.11000	71,712.30	0.13000	84,750.90	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0350	6250112	12,800.000	1.00000	12,800.00	1.15000	14,720.00	
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0360	6250113	10,900.000	1.00000	10,900.00	1.15000	12,535.00	
	6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT	LF					
0370	6250115	300.000	3.00000	900.00	3.45000	1,035.00	
	24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5509541

Counties: Georgetown, Horry

Letting Date: March 14, 2017

District(s): 5

Call Order: 290

Project(s): P029992, P029993, P030069, P030070, P030510

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P029992		Cat Alt Set:		Cat Alt Member:	
0380	6262005	2,160.000	0.95000	2,052.00	1.09000	2,354.40	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT	LF					
0390	6262010	8,500.000	0.90000	7,650.00	1.04000	8,840.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF					
0400	6264006	1,080.000	2.00000	2,160.00	2.30000	2,484.00	
	EPOXY PAINT 4" BLACK BROKEN LINES -(GAPS EXCLUDED)	LF					
0410	6271005	77,580.000	0.35000	27,153.00	0.40000	31,032.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0420	6271010	271,490.000	0.33000	89,591.70	0.38000	103,166.20	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5509541

Counties: Georgetown, Horry

Letting Date: March 14, 2017

District(s): 5

Call Order: 290

Project(s): P029992, P029993, P030069, P030070, P030510

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P029992		Cat Alt Set:		Cat Alt Member:	
0430	6271015	16,370.000	2.00000	32,740.00	2.30000	37,651.00	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0440	6271025	5,470.000	7.00000	38,290.00	8.05000	44,033.50	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0450	6271030	164.000	75.00000	12,300.00	86.25000	14,145.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0460	6271035	96.000	150.00000	14,400.00	172.50000	16,560.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					



Tabulation of Bids

Contract ID: 5509541

Counties: Georgetown, Horry

Letting Date: March 14, 2017

District(s): 5

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Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P029992		Cat Alt Set:		Cat Alt Member:	
0470 6271040	32.000	150.00000	4,800.00	172.50000	5,520.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0480 6271045	2.000	400.00000	800.00	460.00000	920.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0490 6271064	25,190.000	0.35000	8,816.50	0.40000	10,076.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0500 6271074	249,330.000	0.33000	82,278.90	0.38000	94,745.40		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 5509541

Counties: Georgetown, Horry

Letting Date: March 14, 2017

District(s): 5

Call Order: 290

Project(s): P029992, P029993, P030069, P030070, P030510

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P029992		Cat Alt Set:		Cat Alt Member:	
0510 6271080	150.000	8.00000	1,200.00	9.20000	1,380.00		
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0520 6300005	3,655.000	4.25000	15,533.75	4.88000	17,836.40		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0530 6301005	1,192.000	4.25000	5,066.00	4.88000	5,816.96		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0540 6301100	2,132.000	4.25000	9,061.00	4.88000	10,404.16		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5509541

Counties: Georgetown, Horry

Letting Date: March 14, 2017

District(s): 5

Call Order: 290

Project(s): P029992, P029993, P030069, P030070, P030510

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P029992		Cat Alt Set:		Cat Alt Member:	
0550 6319505	10,660.000	0.41000	4,370.60	0.47000	5,010.20		
REMOVAL OF PAVEMENT MARKINGS	LF						
0560 6750275	3,400.000	6.80000	23,120.00	11.50000	39,100.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0570 6770413	42,926.000	0.39000	16,741.14	0.65000	27,901.90		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0580 6780495	29,533.000	5.85000	172,768.05	8.98000	265,206.34		
SAWCUT FOR LOOP DETECTOR	LF						
0590 7191605	6.000	3,900.00000	23,400.00	4,500.00000	27,000.00		
CATCH BASIN -TYPE 16	EA						



Tabulation of Bids

Contract ID: 5509541

Counties: Georgetown, Horry

Letting Date: March 14, 2017

District(s): 5

Call Order: 290

Project(s): P029992, P029993, P030069, P030070, P030510

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P029992		Cat Alt Set:		Cat Alt Member:	
0600	7198291	35.000	4,500.00000	157,500.00	2,550.00000	89,250.00	
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA					
0610	7198293	20.000	5,000.00000	100,000.00	3,300.00000	66,000.00	
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA					
0620	7203110	434.000	28.34000	12,299.56	18.50000	8,029.00	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0630	7203210	900.000	29.07000	26,163.00	23.00000	20,700.00	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0640	7203310	2,300.000	29.73000	68,379.00	28.50000	65,550.00	
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE		LF					



Tabulation of Bids

Contract ID: 5509541

Counties: Georgetown, Horry

Letting Date: March 14, 2017

District(s): 5

Call Order: 290

Project(s): P029992, P029993, P030069, P030070, P030510

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P029992		Cat Alt Set:		Cat Alt Member:	
0650 7204100	1,896.000	46.02000	87,253.92	49.50000	93,852.00		
CONCRETE SIDEWALK(4" UNIFORM)							
0660 7204900	1,275.000	24.00000	30,600.00	34.50000	43,987.50		
DETECTABLE WARNING MATERIAL							
0670 7205000	2,107.000	73.86000	155,623.02	62.50000	131,687.50		
CONCRETE DRIVEWAY(6" UNIFORM)							
0680 7209000	2,550.000	98.21000	250,435.50	63.25000	161,287.50		
PEDESTRIAN RAMP CONSTRUCTION							
0690 7209100	550.000	30.00000	16,500.00	34.50000	18,975.00		
SURFACE APPLIED DETECTABLE WARNING							



Tabulation of Bids

Contract ID: 5509541

Counties: Georgetown, Horry

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District(s): 5

Call Order: 290

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Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P029992		Cat Alt Set:		Cat Alt Member:	
0700	8051100	200.000	18.00000	3,600.00	20.75000	4,150.00	
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0710	8051208	32.000	60.00000	1,920.00	69.00000	2,208.00	
	GUARDRAIL THRIE-BEAM WITH BASE PLATE 3.125' POST SPACING	LF					
0720	8051300	100.000	30.00000	3,000.00	34.50000	3,450.00	
	STEEL BEAM GUARDRAIL (THRIE)	LF					
0730	8052300	8.000	2,245.00000	17,960.00	2,600.00000	20,800.00	
	END TERMINAL - TYPE T	EA					
0740	8100101	19.880	4,000.00000	79,520.00	3,450.00000	68,586.00	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					



Tabulation of Bids

Contract ID: 5509541

Counties: Georgetown, Horry

Letting Date: March 14, 2017

District(s): 5

Call Order: 290

Project(s): P029992, P029993, P030069, P030070, P030510

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) 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: P029992		Cat Alt Set:		Cat Alt Member:	
0750 9001000	2,600.000	0.80000	2,080.00	0.85000	2,210.00		
ON-THE-JOB TRAINEE (ROADWAY)							
Section Totals:			\$20,777,241.90		\$22,760,847.76		
Contract Totals			\$20,777,241.90		\$22,760,847.76		
Cost Plus Time Totals			\$20,777,241.90		\$22,760,847.76		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 290 **Contract ID:** 5509541 **Counties:** Georgetown, Horry
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 5
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: 2017 Federal Aid Resurfacing **PCN(s):** P029992,
P029993,
P030069,
P030070, P030510

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$20,777,241.90	100.00%
2	1SO006	SOUTHERN ASPHALT, INC.	\$22,760,847.76	109.55%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 2

Contract ID: 5511010

Counties: DISTRICT5

Letting Date: March 14, 2017

District(s): 5

Call Order: 300

Project(s): P031294

Contract Time: 08/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal-Aid RPMs - District 5

Line No / Item ID Item Description Alt Set / Alt Member			(1) AKCA, INCORPORATED		(2) A & A SAFETY, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 5		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	14,000.00000	14,000.00	11,467.75000	11,467.75		
	MOBILIZATION	LS						
0020	1032010	(1)	3,167.00000	3,167.00	6,275.00000	6,275.00		
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	14,000.00000	14,000.00	11,467.75000	11,467.75		
	TRAFFIC CONTROL	LS						
0040	6300005	27,835.000	2.30000	64,020.50	2.45000	68,195.75		
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0050	6301005	11,900.000	2.30000	27,370.00	2.45000	29,155.00		
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						



Tabulation of Bids

Contract ID: 5511010

Counties: DISTRICT5

Letting Date: March 14, 2017

District(s): 5

Call Order: 300

Project(s): P031294

Contract Time: 08/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal-Aid RPMs - District 5

Line No / Item ID		(1) AKCA, INCORPORATED		(2) A & A SAFETY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0060	6301100 89,975.000	2.30000	206,942.50	2.45000	220,438.75		
PERMANENT YELLOW PAVEMENT EA							
MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$329,500.00		\$347,000.00		
Contract Totals			\$329,500.00		\$347,000.00		
Cost Plus Time Totals			\$329,500.00		\$347,000.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 300 **Contract ID:** 5511010 **Counties:** DISTRICT5
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 5
Contract Time: 08/30/17 COMPLETION DATE

Contract Description: 2017 Federal-Aid RPMs - District 5 **PCN(s):** P031294

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AK001 AKCA, INCORPORATED	\$329,500.00	100.00%
2	1AA003 A & A SAFETY, INC.	\$347,000.00	105.31%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5610010

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 310

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Thin Lift

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030576		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	225,000.00000	225,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	90,000.00000	90,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	155,000.00000	155,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	285.000	25.00000	7,125.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 3069900	20.900	75.00000	1,567.50				
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 5610010

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 310

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Thin Lift

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030576		Cat Alt Set:		Cat Alt Member:	
0060	4011004	11.371	435.00000	4,946.39			
LIQUID ASPHALT BINDER PG64-22		TON					
0070	4012060	2,090.000	70.00000	146,300.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0080	4030360	174.944	105.00000	18,369.12			
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0090	4036305	616,050.000	5.75000	3,542,287.50			
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY					
0100	6021120	4,044.000	10.00000	40,440.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 5610010

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: March 14, 2017

District(s): 6

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Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Thin Lift

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030576		Cat Alt Set:		Cat Alt Member:	
0110 6241005	42,990.000	0.55000	23,644.50				
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING LF							
0120 6241007	700.000	0.80000	560.00				
6" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING LF							
0130 6241010	140,150.000	0.30000	42,045.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING LF							
0140 6241012	44,420.000	0.45000	19,989.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING LF							



Tabulation of Bids

Contract ID: 5610010

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: March 14, 2017

District(s): 6

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Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

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Contract Description: 2017 FA Thin Lift

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030576		Cat Alt Set:		Cat Alt Member:	
0150 6241015	3,800.000	2.25000	8,550.00				
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0160 6241020	690.000	3.40000	2,346.00				
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS							
0170 6241023	24.000	30.00000	720.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							
0180 6241025	1,586.000	6.75000	10,705.50				
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5610010

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 310

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 07/31/18 COMPLETION DATE

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Contract Description: 2017 FA Thin Lift

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030576		Cat Alt Set:		Cat Alt Member:	
0190 6241030	148.000	75.00000	11,100.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0200 6241035	144.000	125.00000	18,000.00				
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0210 6241040	10.000	100.00000	1,000.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR<)PERM.PVMT.MARKING							
0220 6241043	2.000	300.00000	600.00				
WHITE LANE DROP ARROW(LT.OR RT.)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5610010

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 310

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 07/31/18 COMPLETION DATE

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Max:

Contract Description: 2017 FA Thin Lift

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030576		Cat Alt Set:		Cat Alt Member:	
0230 6241064	11,700.000	0.55000	6,435.00				
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF							
0240 6241074	196,890.000	0.30000	59,067.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF							
0250 6250005	113,920.000	0.20000	22,784.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0260 6250010	484,731.000	0.11000	53,320.41				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 5610010

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 310

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Thin Lift

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030576		Cat Alt Set:		Cat Alt Member:	
0270 6250015	8,800.000	1.00000	8,800.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0280 6250020	990.000	1.50000	1,485.00				
12" WHITE SOLID LINES - FAST DRY PAINT							
0290 6250025	3,142.000	3.00000	9,426.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5610010

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 310

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Thin Lift

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030576		Cat Alt Set:		Cat Alt Member:	
0300 6250030	206.000	35.00000	7,210.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0310 6250031	45.000	35.00000	1,575.00				
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT							
0320 6250035	198.000	50.00000	9,900.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0330 6250040	14.000	45.00000	630.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5610010

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 310

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Thin Lift

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030576		Cat Alt Set:		Cat Alt Member:	
0340	6250043	2.000	125.00000	250.00			
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA					
0350	6250055	38.000	75.00000	2,850.00			
BIKE LANE SYMBOL - FAST DRY PAINT		EA					
0360	6250105	26,600.000	0.20000	5,320.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0370	6250110	516,730.000	0.11000	56,840.30			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5610010

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 310

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Thin Lift

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030576		Cat Alt Set:		Cat Alt Member:	
0380	6250112	520.000	2.00000	1,040.00			
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0390	6280055	38.000	400.00000	15,200.00			
	BIKE LANE SYMBOL -PREFORMED THERMO - 90MIL	EA					
0400	6280056	45.000	200.00000	9,000.00			
	BIKE LANE ARROW - PREFORMED THERMO - 90MIL	EA					
0410	6300005	2,476.000	3.50000	8,666.00			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					



Tabulation of Bids

Contract ID: 5610010

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: March 14, 2017

District(s): 6

Call Order: 310

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Thin Lift

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, 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: P030576		Cat Alt Set:		Cat Alt Member:	
0420	6301005	1,178.000	3.50000	4,123.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0430	6301100	2,620.000	3.50000	9,170.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
Section Totals:			\$4,663,387.22				
Contract Totals			\$4,663,387.22				
Cost Plus Time Totals			\$4,663,387.22				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 310 **Contract ID:** 5610010 **Counties:** Beaufort, Charleston, Colleton, Jasper

Letting Date: March 14, 2017 2:00 P.M. **District(s):** 6

Contract Time: 07/31/18 COMPLETION DATE

Contract Description: 2017 FA Thin Lift **PCN(s):** P030576,
P030581,
P030583,
P030691,
P030697,
P030698,
P030699, P030713

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AP003 PREFERRED MATERIALS, INC.	\$4,663,387.22	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 _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5610620

Counties: Berkeley, Charleston, Colleton, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 320

Project(s): P030577, P030580, P030686, P030688, P030701, P030703, P030704, P030706, P030708, P030709

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, 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: P030577		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	215,000.00000	215,000.00	157,421.00000	157,421.00		
MOBILIZATION	LS						
0020 1032010	(1)	25,000.00000	25,000.00	60,000.00000	60,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	210,000.00000	210,000.00	298,675.00000	298,675.00		
TRAFFIC CONTROL	LS						
0040 1071401	(1)	12,500.00000	12,500.00	18,000.00000	18,000.00		
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 1071401	(1)	12,500.00000	12,500.00	18,000.00000	18,000.00		
CSX RAILROAD INSURANCE AND FLAGGING 002	LS						



Tabulation of Bids

Contract ID: 5610620

Counties: Berkeley, Charleston, Colleton, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 320

Project(s): P030577, P030580, P030686, P030688, P030701, P030703, P030704, P030706, P030708, P030709

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, 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: P030577		Cat Alt Set:		Cat Alt Member:	
0060	2023000	1,220.000	25.00000	30,500.00	45.00000	54,900.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0070	3069900	179.950	150.00000	26,992.50	60.00000	10,797.00	
MAINTENANCE STONE		TON					
0080	4012040	6,950.000	44.40000	308,580.00	43.50000	302,325.00	
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.		SY					
0090	4012060	11,045.000	66.70000	736,701.50	67.00000	740,015.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0100	4019000	21.880	635.00000	13,893.80	995.00000	21,770.60	
MILLED-IN RUMBLE STRIP		MI					



Tabulation of Bids

Contract ID: 5610620

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Letting Date: March 14, 2017

District(s): 6

Call Order: 320

Project(s): P030577, P030580, P030686, P030688, P030701, P030703, P030704, P030706, P030708, P030709

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, 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: P030577		Cat Alt Set:		Cat Alt Member:	
0110	4100200	826,221.203	2.76000	2,280,370.52	2.68000	2,214,272.82	
MICRO SURFACING SURFACE COURSE		SY					
0120	4100205	20.000	250.00000	5,000.00	300.00000	6,000.00	
MICRO SURFACING LEVELING		TON					
0130	6021120	6,028.000	11.95000	72,034.60	13.00000	78,364.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0140	6241005	26,680.000	0.50000	13,340.00	0.55000	14,674.00	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 5610620

Counties: Berkeley, Charleston, Colleton, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 320

Project(s): P030577, P030580, P030686, P030688, P030701, P030703, P030704, P030706, P030708, P030709

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, 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: P030577		Cat Alt Set:		Cat Alt Member:	
0150 6241010	390,860.000	0.27000	105,532.20	0.32000	125,075.20		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0160 6241012	1,730.000	0.45000	778.50	0.50000	865.00		
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0170 6241015	4,280.000	2.00000	8,560.00	2.20000	9,416.00		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0180 6241023	80.000	20.00000	1,600.00	22.00000	1,760.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							



Tabulation of Bids

Contract ID: 5610620

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Letting Date: March 14, 2017

District(s): 6

Call Order: 320

Project(s): P030577, P030580, P030686, P030688, P030701, P030703, P030704, P030706, P030708, P030709

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, 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: P030577		Cat Alt Set:		Cat Alt Member:	
0190 6241025	2,025.000	6.00000	12,150.00	6.50000	13,162.50		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0200 6241030	154.000	65.00000	10,010.00	72.00000	11,088.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0210 6241035	131.000	100.00000	13,100.00	110.00000	14,410.00		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0220 6241040	27.000	75.00000	2,025.00	90.00000	2,430.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5610620

Counties: Berkeley, Charleston, Colleton, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 320

Project(s): P030577, P030580, P030686, P030688, P030701, P030703, P030704, P030706, P030708, P030709

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, 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: P030577		Cat Alt Set:		Cat Alt Member:	
0230	6241043	2.000	250.00000	500.00	275.00000	550.00	
WHITE LANE DROP ARROW(LT.OR RT.)PERM.PVMT.MARKING		EA					
0240	6241045	6.000	500.00000	3,000.00	540.00000	3,240.00	
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING		EA					
0250	6241064	49,680.000	0.45000	22,356.00	0.50000	24,840.00	
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0260	6241074	319,490.000	0.27000	86,262.30	0.31000	99,041.90	
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 5610620

Counties: Berkeley, Charleston, Colleton, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 320

Project(s): P030577, P030580, P030686, P030688, P030701, P030703, P030704, P030706, P030708, P030709

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, 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: P030577		Cat Alt Set:		Cat Alt Member:	
0270 6250005	26,890.000	0.15000	4,033.50	0.16000	4,302.40		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0280 6250010	448,060.000	0.08000	35,844.80	0.10000	44,806.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0290 6250012	1,730.000	0.15000	259.50	0.16000	276.80		
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0300 6250015	4,280.000	1.00000	4,280.00	1.09000	4,665.20		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 5610620

Counties: Berkeley, Charleston, Colleton, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 320

Project(s): P030577, P030580, P030686, P030688, P030701, P030703, P030704, P030706, P030708, P030709

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, 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: P030577		Cat Alt Set:		Cat Alt Member:	
0310 6250025	2,205.000 LF	3.00000	6,615.00	3.25000	7,166.25		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0320 6250030	154.000 EA	35.00000	5,390.00	39.00000	6,006.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0330 6250031	4.000 EA	35.00000	140.00	39.00000	156.00		
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT							
0340 6250035	131.000 EA	50.00000	6,550.00	55.00000	7,205.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5610620

Counties: Berkeley, Charleston, Colleton, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 320

Project(s): P030577, P030580, P030686, P030688, P030701, P030703, P030704, P030706, P030708, P030709

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, 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: P030577		Cat Alt Set:		Cat Alt Member:	
0350 6250040	27.000 EA	45.00000	1,215.00	49.50000	1,336.50		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0360 6250043	2.000 EA	125.00000	250.00	138.00000	276.00		
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							
0370 6250045	6.000 EA	250.00000	1,500.00	267.00000	1,602.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0380 6250055	2.000 EA	150.00000	300.00	162.00000	324.00		
BIKE LANE SYMBOL - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5610620

Counties: Berkeley, Charleston, Colleton, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 320

Project(s): P030577, P030580, P030686, P030688, P030701, P030703, P030704, P030706, P030708, P030709

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, 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: P030577		Cat Alt Set:		Cat Alt Member:	
0390 6250105	55,940.000	0.15000	8,391.00	0.16000	8,950.40		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0400 6250110	346,490.000	0.08000	27,719.20	0.10000	34,649.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0410 6250111	200.000	0.15000	30.00	0.16000	32.00		
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0420 6250112	7,130.000	1.50000	10,695.00	1.62000	11,550.60		
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 5610620

Counties: Berkeley, Charleston, Colleton, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 320

Project(s): P030577, P030580, P030686, P030688, P030701, P030703, P030704, P030706, P030708, P030709

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, 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: P030577		Cat Alt Set:		Cat Alt Member:	
0430	6280055 2.000 BIKE LANE SYMBOL -PREFORMED THERMO - 90MIL EA	300.00000	600.00	328.00000	656.00		
0440	6280056 4.000 BIKE LANE ARROW - PREFORMED THERMO - 90MIL EA	150.00000	600.00	161.00000	644.00		
0450	6300005 1,693.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	4.50000	7,618.50	4.90000	8,295.70		
0460	6301005 1,735.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA	4.50000	7,807.50	4.90000	8,501.50		



Tabulation of Bids

Contract ID: 5610620

Counties: Berkeley, Charleston, Colleton, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 320

Project(s): P030577, P030580, P030686, P030688, P030701, P030703, P030704, P030706, P030708, P030709

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, 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: P030577		Cat Alt Set:		Cat Alt Member:	
0470 6301100	4,675.000	4.50000	21,037.50	4.90000	22,907.50		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0480 6750275	900.000	5.00000	4,500.00	10.90000	9,810.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							
0490 6770350	13,500.000	0.30000	4,050.00	0.62000	8,370.00		
NO.14 CU.WIRE, 1 CONDUCT, IMSA-20-1 LF							
0500 6780495	4,200.000	5.00000	21,000.00	8.20000	34,440.00		
SAWCUT FOR LOOP DETECTOR LF							



Tabulation of Bids

Contract ID: 5610620

Counties: Berkeley, Charleston, Colleton, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 320

Project(s): P030577, P030580, P030686, P030688, P030701, P030703, P030704, P030706, P030708, P030709

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, 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: P030577		Cat Alt Set:		Cat Alt Member:	
0510 6800518	12.000	300.00000	3,600.00	475.00000	5,700.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0520 7204900	575.000	35.00000	20,125.00	30.00000	17,250.00		
DETECTABLE WARNING MATERIAL							
0530 7209000	1,150.000	35.00000	40,250.00	95.00000	109,250.00		
PEDESTRIAN RAMP CONSTRUCTION							
0540 7209100	350.000	40.00000	14,000.00	40.00000	14,000.00		
SURFACE APPLIED DETECTABLE WARNING							
Section Totals:			\$4,486,688.42		\$4,674,221.87		



Tabulation of Bids

Page 14 of 14

Contract ID: 5610620**Counties:** Berkeley, Charleston, Colleton, Dorchester**Letting Date:** March 14, 2017**District(s):** 6**Call Order:** 320**Project(s):** P030577, P030580, P030686, P030688, P030701, P030703,
P030704, P030706, P030708, P030709**Contract Time:** 06/30/18 COMPLETION DATE**Min:****Max:****Contract Description:** 2017 Federal Aid Preservation Program**Contract Totals**

\$4,486,688.42

\$4,674,221.87

Cost Plus Time Totals

\$4,486,688.42

\$4,674,221.87

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 320 **Contract ID:** 5610620 **Counties:** Berkeley, Charleston, Colleton, Dorchester
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 6
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2017 Federal Aid Preservation Program **PCN(s):** P030577,
P030580,
P030686,
P030688,
P030701,
P030703,
P030704,
P030706,
P030708, P030709

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1HU021	HUDSON CONSTRUCTION COMPANY	\$4,486,688.42	100.00%
2	1SL003	SLURRY PAVERS, INC.	\$4,674,221.87	104.18%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 2

Contract ID: 5611020

Counties: DISTRICT6

Letting Date: March 14, 2017

District(s): 6

Call Order: 330

Project(s): P031295

Contract Time: 08/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal-Aid RPMs - District 6

Line No / Item ID Item Description Alt Set / Alt Member			(1) AKCA, INCORPORATED		(2) A & A SAFETY, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 6			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	5,250.00000	5,250.00	9,461.25000	9,461.25		
	MOBILIZATION	LS						
0020	1032010	(1)	3,157.50000	3,157.50	3,640.00000	3,640.00		
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	5,250.00000	5,250.00	9,461.25000	9,461.25		
	TRAFFIC CONTROL	LS						
0040	6300005	18,710.000	2.30000	43,033.00	2.50000	46,775.00		
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0050	6301005	8,430.000	2.30000	19,389.00	2.50000	21,075.00		
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						



Tabulation of Bids

Contract ID: 5611020

Counties: DISTRICT6

Letting Date: March 14, 2017

District(s): 6

Call Order: 330

Project(s): P031295

Contract Time: 08/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal-Aid RPMs - District 6

Line No / Item ID		(1) AKCA, INCORPORATED		(2) A & A SAFETY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0060	6301100 65,835.000	2.30000	151,420.50	2.50000	164,587.50		
PERMANENT YELLOW PAVEMENT EA							
MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$227,500.00		\$255,000.00		
Contract Totals			\$227,500.00		\$255,000.00		
Cost Plus Time Totals			\$227,500.00		\$255,000.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 330 **Contract ID:** 5611020 **Counties:** DISTRICT6
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 6
Contract Time: 08/30/17 COMPLETION DATE

Contract Description: 2017 Federal-Aid RPMs - District 6 **PCN(s):** P031295

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AK001	AKCA, INCORPORATED	\$227,500.00	100.00%
2	1AA003	A & A SAFETY, INC.	\$255,000.00	112.09%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 13

Contract ID: 5613050

Counties: Berkeley, Charleston, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 340

Project(s): P028038, P028039, P029617, SA08015, SA18014

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-60 Berkeley County Saftey Project

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	150,000.00000	150,000.00	180,000.00000	180,000.00		
MOBILIZATION							
0020	1032010 (1)	50,000.00000	50,000.00	70,000.00000	70,000.00		
BONDS AND INSURANCE							
0030	1050800 3.000	7,000.00000	21,000.00	12,500.00000	37,500.00		
CONSTRUCTION STAKES, LINES & GRADES							
0040	1071000 (1)	230,000.00000	230,000.00	425,000.00000	425,000.00		
TRAFFIC CONTROL							
0050	1080300 (1)	15,000.00000	15,000.00	45,000.00000	45,000.00		
CPM PROGRESS SCHEDULE							



Tabulation of Bids

Contract ID: 5613050

Counties: Berkeley, Charleston, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 340

Project(s): P028038, P028039, P029617, SA08015, SA18014

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-60 Berkeley County Saftey Project

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2015005	2.500	28,000.00000	70,000.00	67,500.00000	168,750.00	
SELECTED CLEARING		ACRE					
0070	2033000	2,516.000	100.00000	251,600.00	95.14000	239,372.24	
BORROW EXCAVATION		CY					
0080	2035100	664.000	50.00000	33,200.00	60.60000	40,238.40	
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	664.000	70.00000	46,480.00	61.09000	40,563.76	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3069900	96.500	220.00000	21,230.00	162.47000	15,678.36	
MAINTENANCE STONE		TON					



Tabulation of Bids

Contract ID: 5613050

Counties: Berkeley, Charleston, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 340

Project(s): P028038, P028039, P029617, SA08015, SA18014

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-60 Berkeley County Saftey Project

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0110 3104000	3,875.000	75.00000	290,625.00	89.63000	347,316.25		
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	202.000	500.00000	101,000.00	575.00000	116,150.00		
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012060	9,587.000	45.00000	431,415.00	64.88000	622,004.56		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0140 4013200	1,572.000	10.00000	15,720.00	15.00000	23,580.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4013990	5,867.000	5.00000	29,335.00	5.31000	31,153.77		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						



Tabulation of Bids

Contract ID: 5613050

Counties: Berkeley, Charleston, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 340

Project(s): P028038, P028039, P029617, SA08015, SA18014

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-60 Berkeley County Safety Project

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0160	4019000	26.800	310.00000	8,308.00	825.00000	22,110.00	
	MILLED-IN RUMBLE STRIP	MI					
0170	4030320	158.000	165.00000	26,070.00	221.25000	34,957.50	
	HOT MIX ASPHALT SURFACE	TON					
	COURSE TYPE B						
0180	4036305	88,563.500	7.50000	664,226.25	8.82000	781,130.07	
	PREVENTATIVE MAINTENANCE	SY					
	SURFACE TREATMENT						
0190	6021120	1,520.000	7.25000	11,020.00	15.65000	23,788.00	
	PERMANENT CONSTRUCTION	SF					
	SIGNS (GROUND MOUNTED)						



Tabulation of Bids

Contract ID: 5613050

Counties: Berkeley, Charleston, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 340

Project(s): P028038, P028039, P029617, SA08015, SA18014

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-60 Berkeley County Saftey Project

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0200	609105A	900.000	0.25000	225.00	0.25000	225.00	
	PAVEMENT	LF					
	MARKINGS(TEMP-PAINT) 4" WHITE						
	BROKEN LINES						
0210	609115B	5,904.000	0.20000	1,180.80	0.13000	767.52	
	PAVEMENT	LF					
	MARKINGS(TEMPORARY-PAINT)-						
	4" YELLOW SOLID LINES						
0220	609125A	388.000	0.50000	194.00	1.88000	729.44	
	PAVEMENT	LF					
	MARKINGS(TEMPORARY-PAINT)-						
	8" WHITE SOLID LINES						
0230	609135A	52.000	2.50000	130.00	5.63000	292.76	
	PAVEMENT	LF					
	MARKINGS(TEMPORARY-PAINT)-						
	24"WHITE SOLID LINES						



Tabulation of Bids

Contract ID: 5613050

Counties: Berkeley, Charleston, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 340

Project(s): P028038, P028039, P029617, SA08015, SA18014

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-60 Berkeley County Saftey Project

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0240	609160A	26.000	25.00000	650.00	62.50000	1,625.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW	EA					
0250	609180A	20.000	45.00000	900.00	125.00000	2,500.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY	EA					
0260	6250005	300.000	1.00000	300.00	0.25000	75.00	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0270	6250010	208,000.000	0.11000	22,880.00	0.13000	27,040.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5613050

Counties: Berkeley, Charleston, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 340

Project(s): P028038, P028039, P029617, SA08015, SA18014

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-60 Berkeley County Safety Project

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0280	6250025	220.000	2.50000	550.00	6.25000	1,375.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0290	6250105	65,000.000	0.15000	9,750.00	0.25000	16,250.00	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0300	6250110	101,365.000	0.12000	12,163.80	0.13000	13,177.45	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0310	6250112	4,664.000	0.50000	2,332.00	2.50000	11,660.00	
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5613050

Counties: Berkeley, Charleston, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 340

Project(s): P028038, P028039, P029617, SA08015, SA18014

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-60 Berkeley County Saftey Project

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0320	6271005	450.000	1.25000	562.50	1.56000	702.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0330	6271007	4,000.000	1.75000	7,000.00	2.19000	8,760.00	
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0340	6271012	193,300.000	1.00000	193,300.00	1.25000	241,625.00	
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0350	6271015	294.000	4.50000	1,323.00	5.63000	1,655.22	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					



Tabulation of Bids

Contract ID: 5613050

Counties: Berkeley, Charleston, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 340

Project(s): P028038, P028039, P029617, SA08015, SA18014

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-60 Berkeley County Saftey Project

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0360	6271025	716.000	13.50000	9,666.00	16.88000	12,086.08	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0370	6271030	26.000	100.00000	2,600.00	125.00000	3,250.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0380	6271035	26.000	200.00000	5,200.00	250.00000	6,500.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0390	6271064	49,200.000	1.25000	61,500.00	1.56000	76,752.00	
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5613050

Counties: Berkeley, Charleston, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 340

Project(s): P028038, P028039, P029617, SA08015, SA18014

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-60 Berkeley County Saftey Project

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0400	6271074	119,752.000	0.70000	83,826.40	0.88000	105,381.76	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0410	6271080	330.000	13.50000	4,455.00	16.88000	5,570.40	
	24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF					
0420	6300005	43.000	10.00000	430.00	12.50000	537.50	
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0430	6301100	1,525.000	10.00000	15,250.00	12.50000	19,062.50	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					



Tabulation of Bids

Contract ID: 5613050

Counties: Berkeley, Charleston, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 340

Project(s): P028038, P028039, P029617, SA08015, SA18014

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-60 Berkeley County Safety Project

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0440	6319505	934.000	3.00000	2,802.00	4.20000	3,922.80	
REMOVAL OF PAVEMENT MARKINGS		LF					
0450	6510105	268.000	24.50000	6,566.00	30.00000	8,040.00	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0460	6531210	364.000	10.50000	3,822.00	14.25000	5,187.00	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0470	6531500	280.000	10.50000	2,940.00	16.25000	4,550.00	
REFLECTIVE SIGN POST PANELS		LF					



Tabulation of Bids

Contract ID: 5613050

Counties: Berkeley, Charleston, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 340

Project(s): P028038, P028039, P029617, SA08015, SA18014

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-60 Berkeley County Saftey Project

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0480	6770413 760.000	0.50000	380.00	0.70000	532.00		
	FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE						
0490	6780495 284.000	6.00000	1,704.00	9.76000	2,771.84		
	SAWCUT FOR LOOP DETECTOR LF						
0500	7206000 913.000	96.00000	87,648.00	90.00000	82,170.00		
	CONCRETE MEDIAN SY						
0510	8100101 4.590	3,400.00000	15,606.00	2,812.50000	12,909.38		
	PERMANENT GRASSING FOR ACRE SMALL PROJECTS						
Section Totals:			\$3,024,065.75		\$3,941,975.56		
Contract Totals			\$3,024,065.75		\$3,941,975.56		



Tabulation of Bids

Page 13 of 13

Contract ID: 5613050

Counties: Berkeley, Charleston, Dorchester

Letting Date: March 14, 2017

District(s): 6

Call Order: 340

Project(s): P028038, P028039, P029617, SA08015, SA18014

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-60 Berkeley County Saftey Project

Cost Plus Time Totals

\$3,024,065.75

\$3,941,975.56

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 340 **Contract ID:** 5613050 **Counties:** Berkeley, Charleston, Dorchester

Letting Date: March 14, 2017 2:00 P.M. **District(s):** 6

Contract Time: 11/30/17 COMPLETION DATE

Contract Description: S-60 Berkeley County Saftey Project **PCN(s):** P028038, P028039, P029617, SA08015, SA18014

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA007	BANKS CONSTRUCTION COMPANY	\$3,024,065.75	100.00%
2	1SA007	SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$3,941,975.56	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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 10

Contract ID: 5706761

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: March 14, 2017

District(s): 7

Call Order: 350

Project(s): P029747, P029758, P029793

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - 09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P029747		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	300,000.00000	300,000.00	305,000.00000	305,000.00		
MOBILIZATION LS							
0020	1032010 (1)	27,000.00000	27,000.00	120,000.00000	120,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	363,000.00000	363,000.00	130,000.00000	130,000.00		
TRAFFIC CONTROL LS							
0040	1071401 (1)	30,000.00000	30,000.00	30,000.00000	30,000.00		
CSX RAILROAD INSURANCE AND FLAGGING 001 LS							
0050	2023000 325.000	20.00000	6,500.00	20.00000	6,500.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 2 of 10

Contract ID: 5706761

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: March 14, 2017

District(s): 7

Call Order: 350

Project(s): P029747, P029758, P029793

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - 09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P029747		Cat Alt Set:		Cat Alt Member:	
0060	2027801 400.000 REMOVAL OF EXIST. GUARDRAIL LF	1.00000	400.00	1.00000	400.00		
0070	2033000 2,278.000 BORROW EXCAVATION CY	32.50000	74,035.00	35.00000	79,730.00		
0080	2035100 1,202.784 EXCAVATION FOR SHOULDER STA PAVING	73.50000	88,404.62	35.00000	42,097.44		
0090	2072000 1,202.784 HAULING OF EXCAVATED STA SHOULDER MATERIAL	12.00000	14,433.41	25.00000	30,069.60		
0100	3069900 60.440 MAINTENANCE STONE TON	30.00000	1,813.20	150.00000	9,066.00		



Tabulation of Bids

Contract ID: 5706761

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: March 14, 2017

District(s): 7

Call Order: 350

Project(s): P029747, P029758, P029793

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - 09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P029747		Cat Alt Set:		Cat Alt Member:	
0110	3104000	6,015.680	64.50000	388,011.36	75.00000	451,176.00	
HMA SHOULDER WIDENING COURSE		TON					
0120	4011004	2,456.960	399.00000	980,327.04	500.00000	1,228,480.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0130	4012060	6,044.000	61.00000	368,684.00	75.00000	453,300.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0140	4013990	26,427.000	5.50000	145,348.50	10.00000	264,270.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0150	4019000	18.224	1,000.05000	18,224.91	545.00000	9,932.08	
MILLED-IN RUMBLE STRIP		MI					



Tabulation of Bids

Contract ID: 5706761

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: March 14, 2017

District(s): 7

Call Order: 350

Project(s): P029747, P029758, P029793

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - 09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P029747		Cat Alt Set:		Cat Alt Member:	
0160	4030340	2,037.443	70.00000	142,621.01	65.00000	132,433.80	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0170	4030350	32,379.897	82.50000	2,671,341.50	78.00000	2,525,631.97	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0180	6021120	528.000	7.25000	3,828.00	13.50000	7,128.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0190	6241005	660.000	1.00000	660.00	1.00000	660.00	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 5706761

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: March 14, 2017

District(s): 7

Call Order: 350

Project(s): P029747, P029758, P029793

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - 09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P029747		Cat Alt Set:		Cat Alt Member:	
0200	6241010	128,230.000	0.28000	35,904.40	0.34000	43,598.20	
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0210	6241025	1,719.000	11.50000	19,768.50	4.00000	6,876.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0220	6241045	1.000	1,000.00000	1,000.00	400.00000	400.00	
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING		EA					
0230	6241064	18,550.000	0.45000	8,347.50	0.34000	6,307.00	
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 5706761

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: March 14, 2017

District(s): 7

Call Order: 350

Project(s): P029747, P029758, P029793

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - 09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P029747		Cat Alt Set:		Cat Alt Member:	
0240	6241074	176,050.000	0.28000	49,294.00	0.34000	59,857.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0250	6250005	660.000	0.10000	66.00	0.10000	66.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0260	6250010	215,900.000	0.10000	21,590.00	0.10000	21,590.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0270	6250025	1,719.000	3.00000	5,157.00	3.00000	5,157.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5706761

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: March 14, 2017

District(s): 7

Call Order: 350

Project(s): P029747, P029758, P029793

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - 09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P029747		Cat Alt Set:		Cat Alt Member:	
0280	6250045 1.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	150.00000	150.00	150.00000	150.00		
0290	6250105 18,550.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	1,855.00	0.10000	1,855.00		
0300	6250110 294,340.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	29,434.00	0.10000	29,434.00		
0310	6301100 1,666.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	7.00000	11,662.00	3.70000	6,164.20		



Tabulation of Bids

Contract ID: 5706761

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: March 14, 2017

District(s): 7

Call Order: 350

Project(s): P029747, P029758, P029793

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - 09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P029747		Cat Alt Set:		Cat Alt Member:	
0320	7197120	18.000	1,500.00000	27,000.00	1,500.00000	27,000.00	
ADJUST MANHOLE		EA					
0330	7197130	10.000	1,480.00000	14,800.00	1,480.00000	14,800.00	
ADJUST DROP INLET ADJUST D. I.		EA					
0340	7204900	162.500	42.00000	6,825.00	42.00000	6,825.00	
DETECTABLE WARNING MATERIAL		SF					
0350	7209000	325.000	150.00000	48,750.00	150.00000	48,750.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0360	7209100	270.000	48.00000	12,960.00	48.00000	12,960.00	
SURFACE APPLIED DETECTABLE WARNING		SF					



Tabulation of Bids

Contract ID: 5706761

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: March 14, 2017

District(s): 7

Call Order: 350

Project(s): P029747, P029758, P029793

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - 09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P029747		Cat Alt Set:		Cat Alt Member:	
0370	8051100	1,465.000	15.50000	22,707.50	15.50000	22,707.50	
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
0380	8051300	352.000	24.00000	8,448.00	24.00000	8,448.00	
STEEL BEAM GUARDRAIL (THRIE)							
0390	8052300	12.000	2,000.00000	24,000.00	2,000.00000	24,000.00	
END TERMINAL - TYPE T							
0400	8100101	5.522	5,448.03000	30,084.02	4,500.00000	24,849.00	
PERMANENT GRASSING FOR SMALL PROJECTS							
Section Totals:			\$6,004,435.47		\$6,197,668.79		
Contract Totals			\$6,004,435.47		\$6,197,668.79		



Tabulation of Bids

Contract ID: 5706761

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: March 14, 2017

District(s): 7

Call Order: 350

Project(s): P029747, P029758, P029793

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016-17 Pavement Improvement Program - 09,14,38

Cost Plus Time Totals

\$6,004,435.47

\$6,197,668.79

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 350 **Contract ID:** 5706761 **Counties:** Calhoun, Clarendon, Orangeburg
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 7
Contract Time: 11/30/18 COMPLETION DATE
Contract Description: FY 2016-17 Pavement Improvement Program - 09,14,38 **PCN(s):** P029747, P029758, P029793

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH013	THE LANE CONSTRUCTION CORPORATION	\$6,004,435.47	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$6,197,668.79	103.22%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5708611

Counties: Aiken, Allendale, Clarendon, Orangeburg

Letting Date: March 14, 2017

District(s): 7

Call Order: 360

Project(s): P029864, P029865, P029869, P029871

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Additional Funds for Culvert Repairs

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) L-J, INC.			
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)	200,000.00000	200,000.00	195,000.00000	195,000.00		
MOBILIZATION							
0020	1032010 (1)	30,000.00000	30,000.00	23,000.00000	23,000.00		
BONDS AND INSURANCE							
0030	1071000 (1)	125,000.00000	125,000.00	345,000.00000	345,000.00		
TRAFFIC CONTROL							
0040	2015010 (1)	50,000.00000	50,000.00	22,000.00000	22,000.00		
SELECTED CLEARING							
0050	2033000 1,203.000	50.00000	60,150.00	64.00000	76,992.00		
BORROW EXCAVATION							
0060	2034000 222.000	50.00000	11,100.00	84.00000	18,648.00		
MUCK EXCAVATION							



Tabulation of Bids

Contract ID: 5708611

Counties: Aiken, Allendale, Clarendon, Orangeburg

Letting Date: March 14, 2017

District(s): 7

Call Order: 360

Project(s): P029864, P029865, P029869, P029871

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Additional Funds for Culvert Repairs

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) L-J, INC.			
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:	
0070	2034536	388.000	75.00000	29,100.00	84.00000	32,592.00	
	36" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF					
0080	2034542	168.000	75.00000	12,600.00	87.00000	14,616.00	
	42" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF					
0090	2034548	96.000	75.00000	7,200.00	96.00000	9,216.00	
	48" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF					
0100	2103000	1,158.000	200.00000	231,600.00	132.00000	152,856.00	
	FLOWABLE FILL	CY					
0110	7143618	36.000	200.00000	7,200.00	403.00000	14,508.00	
	18" SMOOTH WALL PIPE	LF					



Tabulation of Bids

Contract ID: 5708611

Counties: Aiken, Allendale, Clarendon, Orangeburg

Letting Date: March 14, 2017

District(s): 7

Call Order: 360

Project(s): P029864, P029865, P029869, P029871

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Additional Funds for Culvert Repairs

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) L-J, INC.			
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:	
0120	7143624	158.000	275.00000	43,450.00	470.00000	74,260.00		
24" SMOOTH WALL PIPE		LF						
0130	7143636	544.000	325.00000	176,800.00	556.00000	302,464.00		
36" SMOOTH WALL PIPE		LF						
0140	7143642	168.000	450.00000	75,600.00	660.00000	110,880.00		
42" SMOOTH WALL PIPE		LF						
0150	7143648	136.000	600.00000	81,600.00	795.00000	108,120.00		
48" SMOOTH WALL PIPE		LF						
0160	7143672	4.000	2,000.00000	8,000.00	1,540.00000	6,160.00		
72" SMOOTH WALL PIPE		LF						
0170	7191207	3.000	5,000.00000	15,000.00	5,500.00000	16,500.00		
CATCH BASIN -TYPE 9 WITH STANDARD 3' X 5' BOX		EA						



Tabulation of Bids

Contract ID: 5708611

Counties: Aiken, Allendale, Clarendon, Orangeburg

Letting Date: March 14, 2017

District(s): 7

Call Order: 360

Project(s): P029864, P029865, P029869, P029871

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Additional Funds for Culvert Repairs

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) L-J, INC.			
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:	
0180	7192010	2.000	5,000.00000	10,000.00	3,850.00000	7,700.00	
	DROP INLET (24" X 24")	EA					
0190	8041020	836.000	200.00000	167,200.00	138.00000	115,368.00	
	RIP-RAP (CLASS B)	TON					
0200	8048205	1,111.000	15.00000	16,665.00	12.10000	13,443.10	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY					
0210	8100101	0.250	25,000.00000	6,250.00	47,850.00000	11,962.50	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0220	8152007	100.000	25.00000	2,500.00	16.00000	1,600.00	
	SEDIMENT TUBES FOR DITCH CHECKS	LF					



Tabulation of Bids

Contract ID: 5708611

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Letting Date: March 14, 2017

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Project(s): P029864, P029865, P029869, P029871

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Additional Funds for Culvert Repairs

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) L-J, INC.			
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:	
0230	8153000	4,000.000	5.00000	20,000.00	4.00000	16,000.00	
	SILT FENCE	LF					
0240	8153090	400.000	5.00000	2,000.00	9.00000	3,600.00	
	REPLACE/REPAIR SILT FENCE	LF					
0250	8154050	1,000.000	5.00000	5,000.00	6.00000	6,000.00	
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
Section Totals:			\$1,394,015.00		\$1,698,485.60		
Contract Totals			\$1,394,015.00		\$1,698,485.60		
Cost Plus Time Totals			\$1,394,015.00		\$1,698,485.60		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 360

Contract ID: 5708611

Counties: Aiken, Allendale,
Clarendon,
Orangeburg

Letting Date: March 14, 2017 2:00 P.M.

District(s): 7

Contract Time: 11/30/17 COMPLETION DATE

Contract Description: Additional Funds for Culvert Repairs

PCN(s): P029864,
P029865,
P029869, P029871

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA085	PALMETTO SITEWORK SERVICES, LLC	\$1,394,015.00	100.00%
2	1LJ001	L-J, INC.	\$1,698,485.60	121.84%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 15

Contract ID: 5709700

Counties: Calhoun, Clarendon, Orangeburg

Letting Date: March 14, 2017

District(s): 7

Call Order: 370

Project(s): P030385, P030393, P030394, P030398, P030430, P030440, P030486, P030682, P030683

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA PIP (PM)-09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P030385		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	445,250.00000	445,250.00	262,883.00000	262,883.00		
MOBILIZATION LS							
0020	1032010 (1)	38,000.00000	38,000.00	45,907.00000	45,907.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	385,500.00000	385,500.00	531,958.00000	531,958.00		
TRAFFIC CONTROL LS							
0040	2023000 1,400.000	20.00000	28,000.00	35.83000	50,162.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2033000 4,816.000	33.00000	158,928.00	28.33000	136,437.28		
BORROW EXCAVATION CY							



Tabulation of Bids

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Contract Description: 2017 FA PIP (PM)-09,14,38

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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: P030385		Cat Alt Set:		Cat Alt Member:	
0060	2035100	2,539.152	72.00000	182,818.94	61.71000	156,691.07	
EXCAVATION FOR SHOULDER PAVING							
0070	2072000	2,539.152	6.00000	15,234.91	24.71000	62,742.45	
HAULING OF EXCAVATED SHOULDER MATERIAL							
0080	3069900	174.120	30.00000	5,223.60	40.93000	7,126.73	
MAINTENANCE STONE							
0090	3104000	12,763.225	51.50000	657,306.09	66.95000	854,497.91	
HMA SHOULDER WIDENING COURSE							
0100	4011004	3,846.716	396.00000	1,523,299.54	465.45000	1,790,453.96	
LIQUID ASPHALT BINDER PG64-22							



Tabulation of Bids

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Contract Description: 2017 FA PIP (PM)-09,14,38

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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: P030385		Cat Alt Set:		Cat Alt Member:	
0110 4012060	9,272.000	35.00000	324,520.00	56.22000	521,271.84		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0120 4012080	8,140.000	45.00000	366,300.00	71.10000	578,754.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0130 4013175	5,950.000	2.95000	17,552.50	3.23000	19,218.50		
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
0140 4013200	181,900.000	2.53000	460,207.00	2.87000	522,053.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"							



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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: P030385		Cat Alt Set:		Cat Alt Member:	
0150	4013990	16,085.000	8.70000	139,939.50	5.94000	95,544.90		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0160	4019000	38.936	914.64000	35,612.42	1,293.00000	50,344.25		
MILLED-IN RUMBLE STRIP		MI						
0170	4030320	34,763.792	61.00000	2,120,591.31	67.89000	2,360,113.84		
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0180	4030340	11,721.197	59.00000	691,550.62	62.07000	727,534.70		
HOT MIX ASPHALT SURFACE COURSE TYPE C		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: P030385		Cat Alt Set:		Cat Alt Member:	
0190	4030350	10,520.600	60.50000	636,496.30	70.26000	739,177.36	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0200	6021120	5,384.000	6.50000	34,996.00	12.04000	64,823.36	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0210	6241005	11,081.000	0.50000	5,540.50	0.54000	5,983.74	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0220	6241010	274,675.000	0.26000	71,415.50	0.28000	76,909.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030385		Cat Alt Set:		Cat Alt Member:	
0230	6241015	5,300.000	2.00000	10,600.00	2.15000	11,395.00	
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF					
0240	6241020	50.000	3.00000	150.00	3.24000	162.00	
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS		LF					
0250	6241023	40.000	20.00000	800.00	21.51000	860.40	
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK		LF					
0260	6241025	2,830.000	6.00000	16,980.00	6.45000	18,253.50	
24" WHITE SOLID LINES (STOP/DIAG 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: P030385		Cat Alt Set:		Cat Alt Member:	
0270 6241030	38.000	65.00000	2,470.00	69.89000	2,655.82		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0280 6241035	9.000	100.00000	900.00	102.15000	919.35		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0290 6241040	11.000	75.00000	825.00	80.65000	887.15		
WHITE COMBINATION ARROWS(STR&RT.OR STR<)PERM.PVMT.MARKING		EA					
0300 6241045	2.000	500.00000	1,000.00	537.63000	1,075.26		
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING		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: P030385		Cat Alt Set:		Cat Alt Member:	
0310	6241064 28,850.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.40000	11,540.00	0.43000	12,405.50		
0320	6241074 162,690.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.26000	42,299.40	0.28000	45,553.20		
0330	6250005 20,070.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.10000	2,007.00	0.11000	2,207.70		
0340	6250010 547,620.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10000	54,762.00	0.11000	60,238.20		



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Contract Description: 2017 FA PIP (PM)-09,14,38

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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: P030385		Cat Alt Set:		Cat Alt Member:	
0350 6250015	9,510.000 LF	0.50000	4,755.00	0.54000	5,135.40		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0360 6250020	100.000 LF	1.50000	150.00	1.61000	161.00		
12" WHITE SOLID LINES - FAST DRY PAINT							
0370 6250025	5,624.000 LF	3.00000	16,872.00	3.23000	18,165.52		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

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Contract Description: 2017 FA PIP (PM)-09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P030385		Cat Alt Set:		Cat Alt Member:	
0380	6250030	74.000	30.00000	2,220.00	32.26000	2,387.24	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0390	6250035	18.000	40.00000	720.00	43.01000	774.18	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0400	6250040	19.000	60.00000	1,140.00	64.52000	1,225.88	
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0410	6250045	2.000	150.00000	300.00	161.29000	322.58	
	RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA					



Tabulation of Bids

Contract ID: 5709700

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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: P030385		Cat Alt Set:		Cat Alt Member:	
0420	6250105 57,700.000 4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT	0.10000	5,770.00	0.11000	6,347.00		
0430	6250110 323,280.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.10000	32,328.00	0.11000	35,560.80		
0440	6250112 870.000 6" YELLOW SOLID LINE ON LF CURB/MEDIAN - FAST DRY PAINT	1.00000	870.00	1.08000	939.60		
0450	6262010 730.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES) EPOXY PAINT	6.50000	4,745.00	6.99000	5,102.70		



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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: P030385		Cat Alt Set:		Cat Alt Member:	
0460	6262110 730.000 4"YELLOW SOLID LF LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	6.50000	4,745.00	6.99000	5,102.70		
0470	6300005 533.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	3.75000	1,998.75	4.03000	2,147.99		
0480	6301005 420.000 PERMANENT YELLOW PAVEMENT EA MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	3.75000	1,575.00	4.03000	1,692.60		
0490	6301100 2,697.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	3.75000	10,113.75	4.03000	10,868.91		



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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: P030385		Cat Alt Set:		Cat Alt Member:	
0500	6750275	1,090.000	5.00000	5,450.00	5.38000	5,864.20	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0510	6770413	9,080.000	0.30000	2,724.00	0.32000	2,905.60	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0520	6780495	4,840.000	5.00000	24,200.00	5.38000	26,039.20	
	SAWCUT FOR LOOP DETECTOR	LF					
0530	7204900	700.000	40.00000	28,000.00	39.17000	27,419.00	
	DETECTABLE WARNING MATERIAL	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: P030385		Cat Alt Set:		Cat Alt Member:	
0540	7209000	1,400.000					
	PEDESTRIAN RAMP CONSTRUCTION	SY	150.00000	210,000.00	157.45000	220,430.00	
0550	7209100	290.000					
	SURFACE APPLIED DETECTABLE WARNING	SF	40.00000	11,600.00	45.16000	13,096.40	
0560	8051100	500.000					
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF	20.00000	10,000.00	16.94000	8,470.00	
0570	8051300	125.000					
	STEEL BEAM GUARDRAIL (THRIE)	LF	22.00000	2,750.00	26.88000	3,360.00	
0580	8052300	4.000					
	END TERMINAL - TYPE T	EA	2,160.00000	8,640.00	2,365.00000	9,460.00	



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Max:

Contract Description: 2017 FA PIP (PM)-09,14,38

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(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: P030385		Cat Alt Set:		Cat Alt Member:	
0590	8056750	4.000	3,000.00000	12,000.00	3,763.00000	15,052.00	
THRIE BEAM GUARDRAIL BRACKET CONNECTION		EA					
0600	8100101	23.790	3,750.00000	89,212.50	4,032.00000	95,921.28	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$8,981,495.13		\$10,341,152.75		
Contract Totals			\$8,981,495.13		\$10,341,152.75		
Cost Plus Time Totals			\$8,981,495.13		\$10,341,152.75		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 370 **Contract ID:** 5709700 **Counties:** Calhoun, Clarendon, Orangeburg
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 7
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2017 FA PIP (PM)-09,14,38 **PCN(s):** P030385,
P030393,
P030394,
P030398,
P030430,
P030440,
P030486,
P030682, P030683

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH013 THE LANE CONSTRUCTION CORPORATION	\$8,981,495.13	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$10,341,152.75	115.14%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

4/21/2017

Tabulation of Bids

Page 1 of 2

Contract ID: 5711030

Counties: DISTRICT7

Letting Date: March 14, 2017

District(s): 7

Call Order: 380

Project(s): P031296

Contract Time: 08/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal-Aid RPMs - District 7

Line No / Item ID Item Description Alt Set / Alt Member			(1) AKCA, INCORPORATED		(2) A & A SAFETY, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 7			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	6,000.00000	6,000.00	17,459.50000	17,459.50		
	MOBILIZATION	LS						
0020	1032010	(1)	3,157.15000	3,157.15	7,400.00000	7,400.00		
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	6,000.00000	6,000.00	17,459.50000	17,459.50		
	TRAFFIC CONTROL	LS						
0040	6300005	15,015.000	2.49000	37,387.35	3.40000	51,051.00		
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0050	6301005	6,875.000	2.49000	17,118.75	3.40000	23,375.00		
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA						



Tabulation of Bids

Contract ID: 5711030

Counties: DISTRICT7

Letting Date: March 14, 2017

District(s): 7

Call Order: 380

Project(s): P031296

Contract Time: 08/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal-Aid RPMs - District 7

Line No / Item ID		(1) AKCA, INCORPORATED		(2) A & A SAFETY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 7		Cat Alt Set:		Cat Alt Member:	
0060	6301100 75,075.000	2.49000	186,936.75	3.40000	255,255.00		
PERMANENT YELLOW PAVEMENT EA							
MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$256,600.00		\$372,000.00		
Contract Totals			\$256,600.00		\$372,000.00		
Cost Plus Time Totals			\$256,600.00		\$372,000.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 380 **Contract ID:** 5711030 **Counties:** DISTRICT7
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 7
Contract Time: 08/30/17 COMPLETION DATE

Contract Description: 2017 Federal-Aid RPMs - District 7 **PCN(s):** P031296

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AK001	AKCA, INCORPORATED	\$256,600.00	100.00%
2	1AA003	A & A SAFETY, INC.	\$372,000.00	144.97%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 8812250

Counties: Darlington, Lee

Letting Date: March 14, 2017

District(s): 1, 5

Call Order: 390

Project(s): P031472

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I- Pres - Darlington and Lee

Line No / Item ID Item Description		(1) 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: 16.P031472		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	650,000.00000	650,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	250,000.00000	250,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	865,000.00000	865,000.00				
0040	2033000 2,056.000 BORROW EXCAVATION CY	33.10000	68,053.60				
0050	3069900 0.500 MAINTENANCE STONE TON	34.93000	17.47				
0060	4011008 5,819.343 LIQUID ASPHALT BINDER PG76-22 TON	650.00000	3,782,572.95				



Tabulation of Bids

Contract ID: 8812250

Counties: Darlington, Lee

Letting Date: March 14, 2017

District(s): 1, 5

Call Order: 390

Project(s): P031472

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I- Pres - Darlington and Lee

Line No / Item ID Item Description		(1) 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: 16.P031472		Cat Alt Set:		Cat Alt Member:	
0070	4012080	50.000	220.55000	11,027.50			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0080	4013200	369,390.000	1.76000	650,126.40			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0090	4013300	287,500.000	1.41000	405,375.00			
MILLING EXISTING ASPHALT PAVEMENT 3.0"		SY					
0100	4019000	54.460	325.00000	17,699.50			
MILLED-IN RUMBLE STRIP		MI					
0110	4030310	65,860.802	56.76000	3,738,259.12			
HOT MIX ASPHALT SURFACE COURSE TYPE A		TON					



Tabulation of Bids

Contract ID: 8812250

Counties: Darlington, Lee

Letting Date: March 14, 2017

District(s): 1, 5

Call Order: 390

Project(s): P031472

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I- Pres - Darlington and Lee

Line No / Item ID Item Description		(1) 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: 16.P031472		Cat Alt Set:		Cat Alt Member:	
0120	4092000	33,800.000	62.75000	2,120,950.00			
OPEN-GRADED FRICTION COURSE		TON					
0130	5021025	150.000	479.95000	71,992.50			
FULL DEPTH CONCRETE PAVEMENT PATCH - 10"		SY					
0140	5051950	35,000.000	1.50000	52,500.00			
SPECIAL CRACK SEALANT		LB					
0150	6021120	1,878.000	6.75000	12,676.50			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0160	6250007	108,300.000	0.20000	21,660.00			
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 8812250

Counties: Darlington, Lee

Letting Date: March 14, 2017

District(s): 1, 5

Call Order: 390

Project(s): P031472

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I- Pres - Darlington and Lee

Line No / Item ID Item Description		(1) 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: 16.P031472		Cat Alt Set:		Cat Alt Member:	
0170 6250012	478,900.000	0.16000	76,624.00				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0180 6250020	21,180.000	0.50000	10,590.00				
12" WHITE SOLID LINES - FAST DRY PAINT							
0190 6250025	312.000	3.50000	1,092.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0200 6250030	8.000	35.00000	280.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 8812250

Counties: Darlington, Lee

Letting Date: March 14, 2017

District(s): 1, 5

Call Order: 390

Project(s): P031472

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I- Pres - Darlington and Lee

Line No / Item ID Item Description		(1) 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: 16.P031472		Cat Alt Set:		Cat Alt Member:	
0210 6250111	478,900.000 LF	0.16000	76,624.00				
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0220 6250112	640.000 LF	2.00000	1,280.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
0230 6262007	920.000 LF	1.50000	1,380.00				
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT							
0240 6262012	3,600.000 LF	1.25000	4,500.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT							



Tabulation of Bids

Contract ID: 8812250

Counties: Darlington, Lee

Letting Date: March 14, 2017

District(s): 1, 5

Call Order: 390

Project(s): P031472

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I- Pres - Darlington and Lee

Line No / Item ID Item Description		(1) 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: 16.P031472		Cat Alt Set:		Cat Alt Member:	
0250 6262112	3,600.000	1.25000	4,500.00				
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT							
0260 6271007	36,100.000	0.60000	21,660.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0270 6271012	151,300.000	0.55000	83,215.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0280 6271020	7,060.000	4.25000	30,005.00				
12" WHITE SOLID LINES - THERMO. - 125 MIL.							



Tabulation of Bids

Contract ID: 8812250

Counties: Darlington, Lee

Letting Date: March 14, 2017

District(s): 1, 5

Call Order: 390

Project(s): P031472

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I- Pres - Darlington and Lee

Line No / Item ID Item Description		(1) 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: 16.P031472		Cat Alt Set:		Cat Alt Member:	
0290 6271023	20.000	35.00000	700.00				
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
0300 6271025	136.000	8.00000	1,088.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0310 6271030	8.000	200.00000	1,600.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0320 6271076	151,300.000	0.55000	83,215.00				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 8812250

Counties: Darlington, Lee

Letting Date: March 14, 2017

District(s): 1, 5

Call Order: 390

Project(s): P031472

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I- Pres - Darlington and Lee

Line No / Item ID Item Description		(1) 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: 16.P031472		Cat Alt Set:		Cat Alt Member:	
0330 6301005	7,300.000	5.00000	36,500.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0340 6301100	40.000	5.00000	200.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0350 6302001	2,130.000	5.00000	10,650.00				
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"							
0360 8051100	1,700.000	15.75000	26,775.00				
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
0370 8051900	18,200.000	11.00000	200,200.00				
RESET GUARDRAIL RESET GR.							



Tabulation of Bids

Contract ID: 8812250

Counties: Darlington, Lee

Letting Date: March 14, 2017

District(s): 1, 5

Call Order: 390

Project(s): P031472

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I- Pres - Darlington and Lee

Line No / Item ID Item Description		(1) 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: 16.P031472		Cat Alt Set:		Cat Alt Member:	
0380	8052210	1.000	575.00000	575.00			
END ANCHOR-TYPE B		EA					
0390	8052300	4.000	2,000.00000	8,000.00			
END TERMINAL - TYPE T		EA					
0400	8052420	1.000	1,250.00000	1,250.00			
RESET END TERMINAL-TYPE T		EA					
0410	8100101	7.400	2,950.00000	21,830.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$13,422,243.54				
Contract Totals			\$13,422,243.54				
Cost Plus Time Totals			\$13,422,243.54				



Tabulation of Bids

Contract ID: 8812250

Counties: Darlington, Lee

Letting Date: March 14, 2017

District(s): 1, 5

Call Order: 390

Project(s): P031472

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I- Pres - Darlington and Lee
() indicates item is bid as Lump Sum



South Carolina Department of Transportation

4/21/2017

Vendor Ranking

Page: 1

Call Order: 390 **Contract ID:** 8812250 **Counties:** Darlington, Lee
Letting Date: March 14, 2017 2:00 P.M. **District(s):** 1, 5
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2017 I- Pres - Darlington and Lee **PCN(s):** P031472

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$13,422,243.54	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_____

Christy A. Hall
TITLE: Secretary of Transportation