



Tabulation of Bids

Contract ID: 0446560

Counties: Anderson

Letting Date: April 09, 2019

District(s): 2

Call Order: 010

Project(s): DT13002

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: S-71 Jackson St Sidewalk Impr.

Line No / Item ID Item Description		(1) SOUTHERN CONCRETE & CONSTRUCTION, INC.		(2) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	36,000.00000	36,000.00	16,000.00000	16,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	5,430.00000	5,430.00	12,000.00000	12,000.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	42,000.00000	42,000.00	37,000.00000	37,000.00	
TRAFFIC CONTROL		LS					
0040	2012000	(1)	6,500.00000	6,500.00	18,000.00000	18,000.00	
CLEARING & GRUBBING WITHIN ROADWAY		LS					
0050	2022000	(1)	800.00000	800.00	50.00000	50.00	
REMOVAL & DISPOSAL ITEM NO. 001		LS					



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SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2025000	246.000	22.00000	5,412.00	10.00000	2,460.00	
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0070	2031000	42.000	48.75000	2,047.50	250.00000	10,500.00	
UNCLASSIFIED EXCAVATION		CY					
0080	2033000	250.000	60.00000	15,000.00	40.00000	10,000.00	
BORROW EXCAVATION		CY					
0090	3069900	500.000	45.00000	22,500.00	25.00000	12,500.00	
MAINTENANCE STONE		TON					
0100	3100320	82.000	150.00000	12,300.00	100.00000	8,200.00	
HOT MIX ASPHALT BASE COURSE - TYPE B		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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	4011004	10.600	750.00000	7,950.00	900.00000	9,540.00	
	LIQUID ASPHALT BINDER PG64-22	TON					
0120	4030340	118.500	150.00000	17,775.00	130.00000	15,405.00	
	HOT MIX ASPHALT SURFACE	TON					
	COURSE TYPE C						
0130	6020005	256.000	8.96000	2,293.76	10.00000	2,560.00	
	PERMANENT CONSTRUCTION	SF					
	SIGNS (GROUND MOUNTED)						
0140	6241015	60.000	6.16000	369.60	15.00000	900.00	
	8" WHITE SOLID LINES	LF					
	PERM.PVMT.MARKINGS						
0150	6241025	15.000	11.76000	176.40	24.50000	367.50	
	24" WHITE SOLID LINES	LF					
	(STOP/DIAG						
	LINES)-PERM.PVMT.MARKING						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	6241074	100.000	5.04000	504.00	6.17000	617.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF					
0170	6510105	102.000	21.73000	2,216.46	25.00000	2,550.00	
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF					
0180	7143615	16.000	70.00000	1,120.00	74.50000	1,192.00	
	15" SMOOTH WALL PIPE	LF					
0190	7143618	1,012.000	72.00000	72,864.00	92.00000	93,104.00	
	18" SMOOTH WALL PIPE	LF					
0200	7143624	48.000	80.00000	3,840.00	100.00000	4,800.00	
	24" SMOOTH WALL PIPE	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210	7191005	3.000	2,750.00000	8,250.00	3,200.00000	9,600.00	
CATCH BASIN -TYPE 1 CB - TYPE 1		EA					
0220	7191205	2.000	2,600.00000	5,200.00	3,200.00000	6,400.00	
CATCH BASIN -TYPE 9		EA					
0230	7191605	4.000	3,600.00000	14,400.00	5,000.00000	20,000.00	
CATCH BASIN -TYPE 16		EA					
0240	7192020	3.000	2,500.00000	7,500.00	2,900.00000	8,700.00	
DROP INLET (24" X 36")		EA					
0250	7192090	192.000	140.00000	26,880.00	368.00000	70,656.00	
TRENCH DRAIN-4" INTERIOR DIMENSION		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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0260	7192105	2.000	2,500.00000	5,000.00	2,950.00000	5,900.00	
	MANHOLE	EA					
0270	7198392	1.000	3,600.00000	3,600.00	5,000.00000	5,000.00	
	JUNCTION BOX - CONVERT CB	EA					
	T-16						
0280	7203210	1,174.000	27.50000	32,285.00	30.00000	35,220.00	
	CONCRETE CURB AND	LF					
	GUTTER(2'-0") VERTICAL FACE						
0290	7204100	634.000	45.00000	28,530.00	73.00000	46,282.00	
	CONCRETE SIDEWALK(4"	SY					
	UNIFORM)						
0300	7204900	50.000	25.00000	1,250.00	60.00000	3,000.00	
	DETECTABLE WARNING	SF					
	MATERIAL						



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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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0310	7205000	234.000	65.00000	15,210.00	100.00000	23,400.00	
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0320	7209000	100.000	110.00000	11,000.00	240.00000	24,000.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0330	8041020	30.000	90.00000	2,700.00	70.00000	2,100.00	
RIP-RAP (CLASS B)		TON					
0340	8048110	27.000	8.00000	216.00	3.50000	94.50	
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE C		SY					
0350	8091010	10.000	134.00000	1,340.00	154.00000	1,540.00	
RIGHT OF WAY MARKER(REBAR AND CAP)		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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0360	8091050 (1) RIGHT OF WAY PLAT LS	2,100.00000	2,100.00	2,000.00000	2,000.00		
0370	8100200 0.161 TEMPORARY COVER ACRE	5,600.00000	901.60	500.00000	80.50		
0380	8109050 54,300.000 SELECTIVE WATERING GAL	0.02000	1,086.00	0.10000	5,430.00		
0390	8131000 0.968 SODDING MSY	7,300.00000	7,066.40	5,400.00000	5,227.20		
0400	8151110 0.365 TEMPORARY EROSION CONTROL BLANKET (ECB) MSY	3,027.00000	1,104.86	1,800.00000	657.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0410	8152004	50.000	10.50000	525.00	12.00000	600.00	
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
0420	8152007	100.000	6.50000	650.00	12.00000	1,200.00	
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0430	8153000	1,065.000	1.95000	2,076.75	3.00000	3,195.00	
SILT FENCE		LF					
0440	8156100	15.300	90.00000	1,377.00	92.50000	1,415.25	
DITCH CHECK		TON					
0450	8156490	550.000	4.50000	2,475.00	8.63000	4,746.50	
STABILIZED CONSTRUCTION ENTRANCE		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 Totals:			\$439,822.33		\$544,189.45		
Contract Totals			\$439,822.33		\$544,189.45		
Cost Plus Time Totals			\$439,822.33		\$544,189.45		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/14/2019

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0446560 **Counties:** Anderson
Letting Date: April 09, 2019 2:00 P.M. **District(s):** 2
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: S-71 Jackson St Sidewalk Impr. **PCN(s):** DT13002

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SO039 SOUTHERN CONCRETE & CONSTRUCTION, INC.	\$439,822.33	100.00%
2	1SS001 S AND S CONSTRUCTION, INC. OF ANDERSON	\$544,189.45	123.73%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

5/14/2019

Tabulation of Bids

Page 1 of 14

Contract ID: 0851930

Counties: Berkeley

Letting Date: April 09, 2019

District(s): 6

Call Order: 020

Project(s): P038026

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Reclmt, Shld Wdn, Intm, Surf - Berkeley Co.

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038026		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	72,500.00000	72,500.00	180,000.00000	180,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	15,000.00000	15,000.00	50,000.00000	50,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	10.000	700.00000	7,000.00	1,500.00000	15,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	55,000.00000	55,000.00	143,000.00000	143,000.00		
TRAFFIC CONTROL	LS						
0050 1071401	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00		
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						



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Counties: Berkeley

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District(s): 6

Call Order: 020

Project(s): P038026

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Contract Description: FDP, Reclmt, Shld Wdn, Intm, Surf - Berkeley Co.

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038026		Cat Alt Set:		Cat Alt Member:	
0060	2031000	50.000	60.00000	3,000.00	50.00000	2,500.00	
UNCLASSIFIED EXCAVATION		CY					
0070	2033000	1,875.000	40.00000	75,000.00	58.00000	108,750.00	
BORROW EXCAVATION		CY					
0080	2035100	47.520	90.00000	4,276.80	40.00000	1,900.80	
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	47.520	45.00000	2,138.40	50.00000	2,376.00	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3059001	313.000	89.75000	28,091.75	85.00000	26,605.00	
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION		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: P038026		Cat Alt Set:		Cat Alt Member:	
0110	3063242 37,711.000 CEMENT MODIFIED RECYCLED SY BASE (12" UNIF)-CURING METHOD B	5.50000	207,410.50	6.00000	226,266.00		
0120	3064000 1,510.000 PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE	145.05000	219,025.50	145.00000	218,950.00		
0130	3069900 84.790 MAINTENANCE STONE TON	100.00000	8,479.00	100.00000	8,479.00		
0140	3100310 237.600 HOT MIX ASPHALT BASE COURSE TON - TYPE A	85.00000	20,196.00	103.00000	24,472.80		



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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: P038026		Cat Alt Set:		Cat Alt Member:	
0150 4011004	844.880	585.00000	494,254.80	650.00000	549,172.00		
LIQUID ASPHALT BINDER PG64-22 TON							
0160 4012060	4,049.000	39.50000	159,935.50	52.00000	210,548.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0170 4012080	4,585.000	49.25000	225,811.25	65.00000	298,025.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0180 4013100	9,700.000	2.15000	20,855.00	2.30000	22,310.00		
MILLING EXISTING ASPHALT PAVEMENT 1.0"							
0190 4013150	14,500.000	1.75000	25,375.00	1.50000	21,750.00		
MILLING EXISTING ASPHALT PAVEMENT 1.5"							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038026		Cat Alt Set:		Cat Alt Member:	
0200	4013990	2,900.000	4.50000	13,050.00	5.00000	14,500.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0210	4019000	4.560	1,200.00000	5,472.00	2,300.00000	10,488.00	
MILLED-IN RUMBLE STRIP		MI					
0220	4020320	679.000	61.00000	41,419.00	91.00000	61,789.00	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0230	4030320	8,858.513	58.50000	518,223.01	90.00000	797,266.17	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0240	4030340	2,529.506	66.50000	168,212.15	85.00000	215,008.01	
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: P038026		Cat Alt Set:		Cat Alt Member:	
0250 4030350	1,889.885	76.00000	143,631.26	92.00000	173,869.42		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0260 4037230	893.500	175.00000	156,362.50	150.00000	134,025.00		
DRIVEWAY PAVING-SURFACE TYPE D							
0270 6021120	1,476.000	6.00000	8,856.00	6.25000	9,225.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0280 6250005	120.000	1.00000	120.00	1.00000	120.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038026		Cat Alt Set:		Cat Alt Member:	
0290 6250010	115,606.000	0.16000	18,496.96	0.11000	12,716.66		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0300 6250015	523.000	1.00000	523.00	1.00000	523.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0310 6250025	1,088.000	2.50000	2,720.00	2.25000	2,448.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038026		Cat Alt Set:		Cat Alt Member:	
0320	6250030	2.000	50.00000	100.00	40.00000	80.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0330	6250035	2.000	100.00000	200.00	50.00000	100.00	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0340	6250040	2.000	80.00000	160.00	50.00000	100.00	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0350	6250045	2.000	250.00000	500.00	200.00000	400.00	
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					



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Contract Description: FDP, Reclmt, Shld Wdn, Intm, Surf - Berkeley Co.

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038026		Cat Alt Set:		Cat Alt Member:	
0360	6250105 5,010.000 4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT	0.25000	1,252.50	0.25000	1,252.50		
0370	6250110 120,970.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.16000	19,355.20	0.12000	14,516.40		
0380	6300005 4.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	4.00000	16.00	4.00000	16.00		
0390	6301100 435.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	4.00000	1,740.00	4.00000	1,740.00		



Tabulation of Bids

Contract ID: 0851930

Counties: Berkeley

Letting Date: April 09, 2019

District(s): 6

Call Order: 020

Project(s): P038026

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Reclmt, Shld Wdn, Intm, Surf - Berkeley Co.

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038026		Cat Alt Set:		Cat Alt Member:	
0400	6331005 40.000 4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS LF	0.19000	7.60	0.19000	7.60		
0410	6331010 38,852.000 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF	0.18000	6,993.36	0.18000	6,993.36		
0420	6331015 273.000 8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS LF	0.73000	199.29	0.73000	199.29		



Tabulation of Bids

Contract ID: 0851930

Counties: Berkeley

Letting Date: April 09, 2019

District(s): 6

Call Order: 020

Project(s): P038026

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Reclmt, Shld Wdn, Intm, Surf - Berkeley Co.

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038026		Cat Alt Set:		Cat Alt Member:	
0430	6331025	432.000	5.00000	2,160.00	5.00000	2,160.00	
	24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	LF					
0440	6331030	2.000	55.00000	110.00	55.00000	110.00	
	WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	EA					
0450	6331035	2.000	55.00000	110.00	55.00000	110.00	
	WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	EA					



Tabulation of Bids

Contract ID: 0851930

Counties: Berkeley

Letting Date: April 09, 2019

District(s): 6

Call Order: 020

Project(s): P038026

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Reclmt, Shld Wdn, Intm, Surf - Berkeley Co.

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038026		Cat Alt Set:		Cat Alt Member:	
0460	6331040	2.000	65.00000	130.00	65.00000	130.00	
WHITE COMBINATION ARROW (STRAIGHT&RIGHT OR STRAIGHT&LEFT) - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS 002		EA					
0470	6331045	1.000	175.00000	175.00	175.00000	175.00	
RAILROAD CROSSING SYMBOLS - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		EA					
0480	6331105	1,820.000	0.19000	345.80	0.19000	345.80	
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS		LF					



Tabulation of Bids

Contract ID: 0851930

Counties: Berkeley

Letting Date: April 09, 2019

District(s): 6

Call Order: 020

Project(s): P038026

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Reclmt, Shld Wdn, Intm, Surf - Berkeley Co.

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038026		Cat Alt Set:		Cat Alt Member:	
0490 6331110	43,930.000 LF	0.18000	7,907.40	0.18000	7,907.40		
4" YELLOW SOLID LINES (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							
0500 7197110	1.000 EA	1,500.00000	1,500.00	1,500.00000	1,500.00		
ADJUST CATCH BASIN							
0510 7197130	2.000 EA	1,100.00000	2,200.00	1,100.00000	2,200.00		
ADJUST DROP INLET ADJUST D. I.							
0520 7204100	25.000 SY	70.00000	1,750.00	70.00000	1,750.00		
CONCRETE SIDEWALK(4" UNIFORM)							



Tabulation of Bids

Contract ID: 0851930

Counties: Berkeley

Letting Date: April 09, 2019

District(s): 6

Call Order: 020

Project(s): P038026

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Reclmt, Shld Wdn, Intm, Surf - Berkeley Co.

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P038026		Cat Alt Set:		Cat Alt Member:	
0530	8100102	6.390	3,210.00000	20,511.90	3,210.00000	20,511.90	
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
Section Totals:			\$2,797,859.43		\$3,619,388.11		
Contract Totals			\$2,797,859.43		\$3,619,388.11		
Cost Plus Time Totals			\$2,797,859.43		\$3,619,388.11		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/14/2019

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0851930 **Counties:** Berkeley
Letting Date: April 09, 2019 2:00 P.M. **District(s):** 6
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: FDP, Reclmt, Shld Wdn, Intm, Surf - Berkeley Co. **PCN(s):** P038026

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$2,797,859.43	100.00%
2	1BA007 BANKS CONSTRUCTION COMPANY	\$3,619,388.11	129.36%

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

Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 1051500

Counties: Charleston

Letting Date: April 09, 2019

District(s): 6

Call Order: 030

Project(s): P027851

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	35,701.39000	35,701.39	83,000.00000	83,000.00	36,501.21000	36,501.21
MOBILIZATION	LS						
0020 1032010	(1)	14,280.56000	14,280.56	14,000.00000	14,000.00	14,600.48000	14,600.48
BONDS AND INSURANCE	LS						
0030 1050800	1.000	20,000.00000	20,000.00	27,000.00000	27,000.00	8,553.18000	8,553.18
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	10,000.00000	10,000.00	50,000.00000	50,000.00	6,986.63000	6,986.63
TRAFFIC CONTROL	LS						
0045 1080300	(1)	10,000.00000	10,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00
CPM PROGRESS SCHEDULE	LS						



Tabulation of Bids

Contract ID: 1051500

Counties: Charleston

Letting Date: April 09, 2019

District(s): 6

Call Order: 030

Project(s): P027851

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0050	2025000	64.000	57.72000	3,694.08	35.00000	2,240.00	71.90000	4,601.60
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0060	2028100	(1)	25,277.00000	25,277.00	50,000.00000	50,000.00	70,877.56000	70,877.56
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0070	2031000	200.000	40.00000	8,000.00	30.00000	6,000.00	37.79000	7,558.00
UNCLASSIFIED EXCAVATION		CY						
0080	2033000	200.000	50.00000	10,000.00	45.00000	9,000.00	78.80000	15,760.00
BORROW EXCAVATION		CY						
0090	2043500	24.000	40.00000	960.00	80.00000	1,920.00	146.04000	3,504.96
WET & DRY EXCAVATION FOR BRIDGES		CY						



Tabulation of Bids

Contract ID: 1051500

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District(s): 6

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Project(s): P027851

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Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0100	4011004	19.000	650.00000	12,350.00	800.00000	15,200.00	650.00000	12,350.00
LIQUID ASPHALT BINDER PG64-22			TON					
0110	4013990	145.000	35.00000	5,075.00	40.00000	5,800.00	35.00000	5,075.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)			SY					
0120	4020330	220.000	141.00000	31,020.00	185.00000	40,700.00	141.00000	31,020.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C			TON					
0130	4030340	137.000	155.00000	21,235.00	165.00000	22,605.00	155.00000	21,235.00
HOT MIX ASPHALT SURFACE COURSE TYPE C			TON					
0140	6021120	328.000	8.37000	2,745.36	6.00000	1,968.00	8.00000	2,624.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)			SF					



Tabulation of Bids

Contract ID: 1051500

Counties: Charleston

Letting Date: April 09, 2019

District(s): 6

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Project(s): P027851

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Max:

Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0150	6021125	70.000	8.37000	585.90	52.00000	3,640.00	8.00000	560.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0160	6041200	84.000	20.92000	1,757.28	30.00000	2,520.00	19.00000	1,596.00
BARRICADE - TYPE 3		LF						
0170	608100B	16.000	104.60000	1,673.60	90.00000	1,440.00	95.00000	1,520.00
TYPE B - FLASHING LIGHT		EA						
0180	6241074	400.000	2.79000	1,116.00	2.00000	800.00	2.00000	800.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF						
0190	6250010	800.000	1.39000	1,112.00	1.00000	800.00	2.00000	1,600.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 1051500

Counties: Charleston

Letting Date: April 09, 2019

District(s): 6

Call Order: 030

Project(s): P027851

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0200 6250110	800.000	1.39000	1,112.00	1.00000	800.00	2.00000	1,600.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0210 6301100	8.000	11.16000	89.28	8.00000	64.00	25.00000	200.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0220 6351510	400.000	4.18000	1,672.00	12.00000	4,800.00	2.00000	800.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO. PROFILE							
	LF						
0230 7011400	83.000	900.00000	74,700.00	990.00000	82,170.00	745.33000	61,862.39
CONC. FOR STRUCTURES - CLASS 4000							
	CY						



Tabulation of Bids

Contract ID: 1051500

Counties: Charleston

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District(s): 6

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Project(s): P027851

Contract Time: 120 CALENDAR DAYS

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Max:

Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0240	7031200 18,756.000	1.78000	33,385.68	1.10000	20,631.60	1.94000	36,386.64
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
0250	7045992 770.000	340.00000	261,800.00	210.00000	161,700.00	313.81000	241,633.70
3'-0" x 2'-0" CORED SLABS LF							
0260	7111520 14.000	125.00000	1,750.00	107.00000	1,498.00	248.42000	3,477.88
REINF. PILE TIPS (HP12 X 53) EA							
0270	7112140 600.000	75.00000	45,000.00	65.00000	39,000.00	95.54000	57,324.00
STEEL H BEARING PILING (HP12 X 53) LF							
0280	7201100 30.000	150.00000	4,500.00	180.00000	5,400.00	46.78000	1,403.40
CONCRETE CURB (TRANSITION) LF							



Tabulation of Bids

Contract ID: 1051500

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Call Order: 030

Project(s): P027851

Contract Time: 120 CALENDAR DAYS

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Max:

Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0290	8041030	40.000	190.00000	7,600.00	80.00000	3,200.00	146.83000	5,873.20
RIP-RAP (CLASS C)		TON						
0300	8048205	2,000.000	3.62000	7,240.00	2.50000	5,000.00	3.26000	6,520.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0310	8051050	400.000	15.00000	6,000.00	15.00000	6,000.00	15.00000	6,000.00
MO350 W-BEAM STRONG POST SYSTEM		LF						
0320	8051155	4.000	3,273.00000	13,092.00	3,273.00000	13,092.00	3,273.00000	13,092.00
MT2 LEADING END TREATMENT TL2		EA						
0330	8053001	400.000	17.00000	6,800.00	17.00000	6,800.00	17.00000	6,800.00
MO350 W-BEAM 9'P COMPRESSED SHOULDER SYSTEM		LF						



Tabulation of Bids

Contract ID: 1051500

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Project(s): P027851

Contract Time: 120 CALENDAR DAYS

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Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0340	8053255	4.000	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		EA						
0350	8100101	1.000	4,000.00000	4,000.00	3,140.00000	3,140.00	1,850.00000	1,850.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0360	8100200	1.000	1,100.00000	1,100.00	1,010.00000	1,010.00	1,550.00000	1,550.00
TEMPORARY COVER		ACRE						
0370	8151110	2.000	1,600.00000	3,200.00	1,460.00000	2,920.00	1,450.00000	2,900.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0380	8153000	1,000.000	2.79000	2,790.00	2.00000	2,000.00	3.75000	3,750.00
SILT FENCE		LF						



Tabulation of Bids

Contract ID: 1051500

Counties: Charleston

Letting Date: April 09, 2019

District(s): 6

Call Order: 030

Project(s): P027851

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) REPUBLIC CONTRACTING CORPORATION		(3) CAROLINA BRIDGE CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0390	8153090	100.000	9.76000	976.00	3.10000	310.00	1.50000	150.00
REPLACE/REPAIR SILT FENCE		LF						
0400	8153300	200.000	9.21000	1,842.00	6.60000	1,320.00	18.53000	3,706.00
FLOATING TURBIDITY BARRIER-HEAVY DUTY		SF						
0410	8154050	300.000	9.76000	2,928.00	3.95000	1,185.00	8.65000	2,595.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0420	8156410	20.000	149.29000	2,985.80	100.00000	2,000.00	241.47000	4,829.40
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON						
0430	8156490	100.000	20.92000	2,092.00	50.00000	5,000.00	41.34000	4,134.00
STABILIZED CONSTRUCTION ENTRANCE		SY						



Tabulation of Bids

Contract ID: 1051500

Counties: Charleston

Letting Date: April 09, 2019

District(s): 6

Call Order: 030

Project(s): P027851

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) ROWE, INC. OF BLYTHEWOOD		(6) RAKES BUILDING AND MAINTENANCE CONTRACTORS, LLC DBA BLUTIDE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0440	8157012 100.000	27.89000	2,789.00	14.00000	1,400.00	12.63000	1,263.00
TEMPORARY FLEXIBLE PIPE LF							
SLOPE DRAIN - 12"							
Section Totals:			\$714,026.93		\$721,573.60		\$730,024.23
Contract Totals			\$714,026.93		\$721,573.60		\$730,024.23
Cost Plus Time Totals			\$714,026.93		\$721,573.60		730,024.23

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1051500

Counties: Charleston

Letting Date: April 09, 2019

District(s): 6

Call Order: 030

Project(s): P027851

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) ROWE, INC. OF BLYTHEWOOD		(6) RAKES BUILDING AND MAINTENANCE CONTRACTORS, LLC DBA BLUTIDE	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	36,920.00000	36,920.00	49,500.00000	49,500.00	22,000.00000	22,000.00
MOBILIZATION		LS						
0020	1032010	(1)	14,765.00000	14,765.00	19,800.00000	19,800.00	50,393.12000	50,393.12
BONDS AND INSURANCE		LS						
0030	1050800	1.000	13,500.00000	13,500.00	40,000.00000	40,000.00	16,800.00000	16,800.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	15,000.00000	15,000.00	22,000.00000	22,000.00	38,000.00000	38,000.00
TRAFFIC CONTROL		LS						
0045	1080300	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
CPM PROGRESS SCHEDULE		LS						



Tabulation of Bids

Contract ID: 1051500

Counties: Charleston

Letting Date: April 09, 2019

District(s): 6

Call Order: 030

Project(s): P027851

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) ROWE, INC. OF BLYTHEWOOD		(6) RAKES BUILDING AND MAINTENANCE CONTRACTORS, LLC DBA BLUTIDE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0050	2025000 64.000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY	50.00000	3,200.00	50.00000	3,200.00	12.00000	768.00
0060	2028100 (1) REMOVAL & DISPOSAL OF EXISTING BRIDGE LS	85,300.00000	85,300.00	95,000.00000	95,000.00	32,000.00000	32,000.00
0070	2031000 200.000 UNCLASSIFIED EXCAVATION CY	75.00000	15,000.00	50.00000	10,000.00	73.00000	14,600.00
0080	2033000 200.000 BORROW EXCAVATION CY	75.00000	15,000.00	50.00000	10,000.00	77.00000	15,400.00
0090	2043500 24.000 WET & DRY EXCAVATION FOR BRIDGES CY	50.00000	1,200.00	100.00000	2,400.00	86.00000	2,064.00



Tabulation of Bids

Contract ID: 1051500

Counties: Charleston

Letting Date: April 09, 2019

District(s): 6

Call Order: 030

Project(s): P027851

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) ROWE, INC. OF BLYTHEWOOD		(6) RAKES BUILDING AND MAINTENANCE CONTRACTORS, LLC DBA BLUTIDE	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0100	4011004	19.000	725.00000	13,775.00	900.00000	17,100.00	949.00000	18,031.00
LIQUID ASPHALT BINDER PG64-22								
	TON							
0110	4013990	145.000	35.00000	5,075.00	35.00000	5,075.00	44.00000	6,380.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
	SY							
0120	4020330	220.000	105.00000	23,100.00	191.00000	42,020.00	212.00000	46,640.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C								
	TON							
0130	4030340	137.000	105.00000	14,385.00	170.00000	23,290.00	212.00000	29,044.00
HOT MIX ASPHALT SURFACE COURSE TYPE C								
	TON							



Tabulation of Bids

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District(s): 6

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Project(s): P027851

Contract Time: 120 CALENDAR DAYS

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Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) ROWE, INC. OF BLYTHEWOOD		(6) RAKES BUILDING AND MAINTENANCE CONTRACTORS, LLC DBA BLUTIDE	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0140	6021120	328.000	16.28000	5,339.84	10.00000	3,280.00	51.10000	16,760.80
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0150	6021125	70.000	11.94000	835.80	10.00000	700.00	65.70000	4,599.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0160	6041200	84.000	32.55000	2,734.20	25.00000	2,100.00	94.90000	7,971.60
BARRICADE - TYPE 3		LF						
0170	608100B	16.000	352.09000	5,633.44	200.00000	3,200.00	175.20000	2,803.20
TYPE B - FLASHING LIGHT		EA						



Tabulation of Bids

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Counties: Charleston

Letting Date: April 09, 2019

District(s): 6

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Project(s): P027851

Contract Time: 120 CALENDAR DAYS

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Max:

Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) ROWE, INC. OF BLYTHEWOOD		(6) RAKES BUILDING AND MAINTENANCE CONTRACTORS, LLC DBA BLUTIDE	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0180	6241074	400.000	3.00000	1,200.00	4.30000	1,720.00	3.30000	1,320.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING								
0190	6250010	800.000	1.00000	800.00	2.10000	1,680.00	5.60000	4,480.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0200	6250110	800.000	1.00000	800.00	2.10000	1,680.00	1.75000	1,400.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0210	6301100	8.000	15.00000	120.00	20.00000	160.00	30.00000	240.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



Tabulation of Bids

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District(s): 6

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Contract Time: 120 CALENDAR DAYS

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Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) ROWE, INC. OF BLYTHEWOOD		(6) RAKES BUILDING AND MAINTENANCE CONTRACTORS, LLC DBA BLUTIDE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0220	6351510 400.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO. PROFILE LF	12.00000	4,800.00	15.00000	6,000.00	5.30000	2,120.00
0230	7011400 83.000 CONC. FOR STRUCTURES - CLASS 4000 CY	535.00000	44,405.00	1,700.00000	141,100.00	1,500.00000	124,500.00
0240	7031200 18,756.000 REINF. STEEL FOR STRUCTURES (BRIDGE) LB	1.05000	19,693.80	2.00000	37,512.00	3.80000	71,272.80
0250	7045992 770.000 3'-0" x 2'-0" CORED SLABS LF	393.00000	302,610.00	300.00000	231,000.00	268.00000	206,360.00
0260	7111520 14.000 REINF. PILE TIPS (HP12 X 53) EA	275.00000	3,850.00	150.00000	2,100.00	320.00000	4,480.00



Tabulation of Bids

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Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) ROWE, INC. OF BLYTHEWOOD		(6) RAKES BUILDING AND MAINTENANCE CONTRACTORS, LLC DBA BLUTIDE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0270	7112140 600.000	30.75000	18,450.00	180.00000	108,000.00	182.00000	109,200.00
STEEL H BEARING PILING (HP12 X 53) LF							
0280	7201100 30.000	50.00000	1,500.00	200.00000	6,000.00	146.00000	4,380.00
CONCRETE CURB (TRANSITION) LF							
0290	8041030 40.000	50.00000	2,000.00	200.00000	8,000.00	220.00000	8,800.00
RIP-RAP (CLASS C) TON							
0300	8048205 2,000.000	2.25000	4,500.00	6.00000	12,000.00	18.00000	36,000.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B SY							



Tabulation of Bids

Contract ID: 1051500

Counties: Charleston

Letting Date: April 09, 2019

District(s): 6

Call Order: 030

Project(s): P027851

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) ROWE, INC. OF BLYTHEWOOD		(6) RAKES BUILDING AND MAINTENANCE CONTRACTORS, LLC DBA BLUTIDE	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:			Cat Alt Member:		
0310	8051050	400.000	15.00000	6,000.00	16.00000	6,400.00	30.00000	12,000.00
MO350 W-BEAM STRONG POST SYSTEM		LF						
0320	8051155	4.000	3,273.00000	13,092.00	3,500.00000	14,000.00	5,767.00000	23,068.00
MT2 LEADING END TREATMENT TL2		EA						
0330	8053001	400.000	17.00000	6,800.00	18.00000	7,200.00	43.80000	17,520.00
MO350 W-BEAM 9'P COMPRESSED SHOULDER SYSTEM		LF						
0340	8053255	4.000	2,000.00000	8,000.00	21.50000	86.00	12,775.00000	51,100.00
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		EA						



Tabulation of Bids

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Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) ROWE, INC. OF BLYTHEWOOD		(6) RAKES BUILDING AND MAINTENANCE CONTRACTORS, LLC DBA BLUTIDE	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0350	8100101	1.000	1,750.00000	1,750.00	310.00000	310.00	3,800.00000	3,800.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0360	8100200	1.000	1,500.00000	1,500.00	1,100.00000	1,100.00	3,600.00000	3,600.00
TEMPORARY COVER		ACRE						
0370	8151110	2.000	700.00000	1,400.00	1,550.00000	3,100.00	1,200.00000	2,400.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0380	8153000	1,000.000	4.00000	4,000.00	2.20000	2,200.00	7.50000	7,500.00
SILT FENCE		LF						
0390	8153090	100.000	4.00000	400.00	4.00000	400.00	6.75000	675.00
REPLACE/REPAIR SILT FENCE		LF						



Tabulation of Bids

Contract ID: 1051500

Counties: Charleston

Letting Date: April 09, 2019

District(s): 6

Call Order: 030

Project(s): P027851

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) ROWE, INC. OF BLYTHEWOOD		(6) RAKES BUILDING AND MAINTENANCE CONTRACTORS, LLC DBA BLUTIDE	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0400	8153300	200.000	35.00000	7,000.00	35.00000	7,000.00	34.00000	6,800.00
FLOATING TURBIDITY BARRIER-HEAVY DUTY		SF						
0410	8154050	300.000	10.00000	3,000.00	5.00000	1,500.00	6.75000	2,025.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0420	8156410	20.000	50.00000	1,000.00	200.00000	4,000.00	83.00000	1,660.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON						
0430	8156490	100.000	25.00000	2,500.00	130.00000	13,000.00	36.50000	3,650.00
STABILIZED CONSTRUCTION ENTRANCE		SY						



Tabulation of Bids

Contract ID: 1051500

Counties: Charleston

Letting Date: April 09, 2019

District(s): 6

Call Order: 030

Project(s): P027851

Contract Time: 120 CALENDAR DAYS

Min:

Max:

Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co)

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) ROWE, INC. OF BLYTHEWOOD		(6) RAKES BUILDING AND MAINTENANCE CONTRACTORS, LLC DBA BLUTIDE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0440	8157012 100.000	15.00000	1,500.00	65.00000	6,500.00	36.50000	3,650.00
TEMPORARY FLEXIBLE PIPE LF SLOPE DRAIN - 12"							
Section Totals:			\$738,434.08		\$992,413.00		\$1,058,255.52
Contract Totals			\$738,434.08		\$992,413.00		\$1,058,255.52
Cost Plus Time Totals			\$738,434.08		\$992,413.00		1,058,255.52

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/14/2019

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 1051500 **Counties:** Charleston
Letting Date: April 09, 2019 2:00 P.M. **District(s):** 6
Contract Time: 120 CALENDAR DAYS

Contract Description: SC 165 Bridge Repl. over Tidal Creek (Chas Co) **PCN(s):** P027851

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$714,026.93	100.00%
2	1RE006 REPUBLIC CONTRACTING CORPORATION	\$721,573.60	101.06%
3	1CA007 CAROLINA BRIDGE CO., INC.	\$730,024.23	102.24%
4	1DA002 DANE CONSTRUCTION, INC.	\$738,434.08	103.42%
5	1RO013 ROWE, INC. OF BLYTHEWOOD	\$992,413.00	138.99%
6	1BL029 RAKES BUILDING AND MAINTENANCE CONTRACTORS, LLC DBA BLUTIDE	\$1,058,255.52	148.21%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

5/14/2019

Tabulation of Bids

Page 1 of 45

Contract ID: 2384030

Counties: Greenville

Letting Date: April 09, 2019

District(s): 3

Call Order: 040

Project(s): SU23007

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	450,000.00000	450,000.00	1,200,000.00000	1,200,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	80,000.00000	80,000.00	270,000.00000	270,000.00	
BONDS AND INSURANCE		LS					
0030	1050800	1.000	86,000.00000	86,000.00	191,000.00000	191,000.00	
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1052001	(1)	10,000.00000	10,000.00	50,000.00000	50,000.00	
UTILITY STAKING		LS					
0050	1071000	(1)	600,000.00000	600,000.00	1,200,000.00000	1,200,000.00	
TRAFFIC CONTROL		LS					



Tabulation of Bids

Contract ID: 2384030

Counties: Greenville

Letting Date: April 09, 2019

District(s): 3

Call Order: 040

Project(s): SU23007

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	1080300	(1)	10,000.00000	10,000.00	6,500.00000	6,500.00		
CPM PROGRESS SCHEDULE		LS						
0070	2012000	(1)	289,500.00000	289,500.00	236,000.00000	236,000.00		
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2025000	321.000	16.50000	5,296.50	30.00000	9,630.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2027801	376.000	2.05000	770.80	3.00000	1,128.00		
REMOVAL OF EXIST. GUARDRAIL		LF						
0100	2031000	5,195.000	29.10000	151,174.50	125.00000	649,375.00		
UNCLASSIFIED EXCAVATION		CY						



Tabulation of Bids

Contract ID: 2384030

Counties: Greenville

Letting Date: April 09, 2019

District(s): 3

Call Order: 040

Project(s): SU23007

Contract Time: 11/30/20 COMPLETION DATE

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Max:

Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0110 2033000	16,048.000	30.35000	487,056.80	47.00000	754,256.00		
BORROW EXCAVATION	CY						
0120 2033025	216.000	42.65000	9,212.40	58.00000	12,528.00		
BORROW EXCAVATION - (AASHTO TYPE A-1 SAND)	TON						
0130 2034518	72.000	65.00000	4,680.00	95.00000	6,840.00		
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0140 2041005	115.000	90.00000	10,350.00	80.00000	9,200.00		
STRUCTURE EXCAVATION FOR RETAINING WALL	CY						
0150 2081001	26,002.000	6.90000	179,413.80	3.00000	78,006.00		
FINE GRADING	SY						



Tabulation of Bids

Contract ID: 2384030

Counties: Greenville

Letting Date: April 09, 2019

District(s): 3

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Contract Time: 11/30/20 COMPLETION DATE

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Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0160	2103000	148.900	195.00000	29,035.50	550.00000	81,895.00	
FLOWABLE FILL		CY					
0170	3069900	100.000	50.00000	5,000.00	65.00000	6,500.00	
MAINTENANCE STONE		TON					
0180	3100310	13,533.000	53.55000	724,692.15	67.00000	906,711.00	
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					
0190	4011004	1,599.000	535.00000	855,465.00	630.00000	1,007,370.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0200	4012080	80.000	160.00000	12,800.00	110.00000	8,800.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					



Tabulation of Bids

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Counties: Greenville

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Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0210	4013200	7,887.000	2.90000	22,872.30	3.75000	29,576.25	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0220	4013990	836.000	18.60000	15,549.60	7.50000	6,270.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0230	4020320	12,498.000	66.95000	836,741.10	71.00000	887,358.00	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0240	4030320	6,509.000	54.00000	351,486.00	67.00000	436,103.00	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					



Tabulation of Bids

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Call Order: 040

Project(s): SU23007

Contract Time: 11/30/20 COMPLETION DATE

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Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0250	4030340	122.000	150.00000	18,300.00	170.00000	20,740.00	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0260	6021120	772.000	7.00000	5,404.00	15.00000	11,580.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0270	6052121	4.000	8,500.00000	34,000.00	20,000.00000	80,000.00	
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2		EA					
0280	6053110	740.000	55.00000	40,700.00	40.00000	29,600.00	
TEMPORARY CONCRETE BARRIER		LF					



Tabulation of Bids

Contract ID: 2384030

Counties: Greenville

Letting Date: April 09, 2019

District(s): 3

Call Order: 040

Project(s): SU23007

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Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0290	609105A	8,750.000	0.09000	787.50	0.65000	5,687.50	
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF					
0300	609105B	3,300.000	0.09000	297.00	0.65000	2,145.00	
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES		LF					
0310	609115A	49,000.000	0.09000	4,410.00	0.25000	12,250.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF					
0320	609115B	63,000.000	0.09000	5,670.00	0.25000	15,750.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF					



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Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0330	609125A	6,300.000	0.35000	2,205.00	2.50000	15,750.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES		LF					
0340	609135A	1,550.000	2.30000	3,565.00	5.00000	7,750.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF					
0350	609160A	84.000	33.65000	2,826.60	50.00000	4,200.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW		EA					
0360	609165A	28.000	33.65000	942.20	50.00000	1,400.00	
PAVEMENT MARKINGS(TEMP. -PAINT)-WHITE COMBINATION ARROWS		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		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0370 609180A	20.000	33.65000	673.00	50.00000	1,000.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY	EA						
0380 6092100	440.000	2.60000	1,144.00	7.50000	3,300.00		
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"	EA						
0390 6092155	380.000	2.60000	988.00	7.50000	2,850.00		
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0400 6271005	4,800.000	0.34000	1,632.00	1.05000	5,040.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0410	6271010	3,900.000	0.34000	1,326.00	0.55000	2,145.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0420	6271015	2,375.000	1.45000	3,443.75	3.15000	7,481.25	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0430	6271025	625.000	6.00000	3,750.00	9.25000	5,781.25	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0440	6271030	32.000	65.00000	2,080.00	95.00000	3,040.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0450	6271035	28.000	65.00000	1,820.00	125.00000	3,500.00	
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0460	6271043	5.000	135.00000	675.00	185.00000	925.00	
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					
0470	6271064	2,200.000	0.35000	770.00	1.05000	2,310.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0480	6271074	20,800.000	0.35000	7,280.00	0.55000	11,440.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0490	6300005	240.000	2.60000	624.00	7.50000	1,800.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0500	6301005	200.000	2.60000	520.00	7.50000	1,500.00	
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0510	6301100	390.000	2.60000	1,014.00	7.50000	2,925.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0520	6510108	158.000	52.00000	8,216.00	31.50000	4,977.00	
FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD		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		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0530	6513015	21.000	260.00000	5,460.00	500.00000	10,500.00	
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA					
0540	6750275	722.000	6.25000	4,512.50	15.00000	10,830.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0550	6750278	1,587.000	7.25000	11,505.75	15.50000	24,598.50	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0560	675027C	322.000	15.55000	5,007.10	18.75000	6,037.50	
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0570	675027Z	100.000	5.20000	520.00	11.25000	1,125.00	
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE		LF					
0580	6760065	100.000	20.65000	2,065.00	50.00000	5,000.00	
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					
0590	6770388	1,530.000	1.60000	2,448.00	3.50000	5,355.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					
0600	6770389	3,686.000	2.10000	7,740.60	3.75000	13,822.50	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0610	6770393	7,400.000	2.10000	15,540.00	3.75000	27,750.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF					
0620	6770394	300.000	2.35000	705.00	3.75000	1,125.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					
0630	6770413	2,560.000	0.45000	1,152.00	1.25000	3,200.00	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0640	6770470	1,800.000	2.00000	3,600.00	4.50000	8,100.00	
FURNISH & INSTALL FIBER OPTIC CABLE-SINGLE MODE		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0650	6770476	5.000	2,585.00000	12,925.00	2,625.00000	13,125.00	
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER		EA					
0660	6770494	102.000	620.00000	63,240.00	1,125.00000	114,750.00	
FURNISH & INSTALL FLUSH MOUNTED WIRELESS SENSOR		EA					
0670	6770495	1.000	2,500.00000	2,500.00	3,625.00000	3,625.00	
REPEATERS W/ ANTENNA/MOUNTING KIT		EA					
0680	6770496	1.000	10,350.00000	10,350.00	4,375.00000	4,375.00	
RADIO RECEIVER AT INTERSECTION W/ ANTENNA/MOUNTING KIT		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		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0690	6770497	1.000	8,265.00000	8,265.00	17,375.00000	17,375.00	
CABINET INTERFACE / SYSTEM CONTROLLER		EA					
0700	6770499	2.000	2,580.00000	5,160.00	625.00000	1,250.00	
FURNISH & INSTALL MOUNTING KIT FOR RECEIVER/REPEATERS		EA					
0710	677049B	35.000	260.00000	9,100.00	750.00000	26,250.00	
REMOVE & REPLACE WIRELESS SENSOR WITH NEW HOUSING		EA					
0720	6770501	102.000	83.00000	8,466.00	75.00000	7,650.00	
FURNISH & INSTALL EPOXY TUBES		EA					
0730	6780495	924.000	6.35000	5,867.40	8.75000	8,085.00	
SAWCUT FOR LOOP DETECTOR		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			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0740	6800499	5.000	775.00000	3,875.00	1,500.00000	7,500.00		
	FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0750	6800518	18.000	400.00000	7,200.00	625.00000	11,250.00		
	F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0760	680052C	5.000	565.00000	2,825.00	730.00000	3,650.00		
	F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0770	682505B	18.000	5,885.00000	105,930.00	8,750.00000	157,500.00		
	FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0780	6825092	2,336.000	3.05000	7,124.80	6.90000	16,118.40	
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					
0790	6825484	5.000	775.00000	3,875.00	1,125.00000	5,625.00	
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA					
0800	6845511	5.000	14,000.00000	70,000.00	18,750.00000	93,750.00	
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA					
0810	6865710	5.000	930.00000	4,650.00	1,500.00000	7,500.00	
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0820	6865720	11.000	725.00000	7,975.00	1,250.00000	13,750.00	
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA					
0830	6865723	33.000	570.00000	18,810.00	1,000.00000	33,000.00	
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0840	6865781	32.000	775.00000	24,800.00	1,075.00000	34,400.00	
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA					
0850	6865794	32.000	300.00000	9,600.00	500.00000	16,000.00	
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		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		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0860	6865820	1.000	2,585.00000	2,585.00	5,000.00000	5,000.00	
F&I NO RT/LT TURN SYMB LED BLANKOUT W/ SPANWIRE MNT		EA					
0870	6865834	49.000	155.00000	7,595.00	250.00000	12,250.00	
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					
0880	6885990	(1)	775.00000	775.00	12,500.00000	12,500.00	
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS					
0890	6885992	(1)	5,165.00000	5,165.00	25,000.00000	25,000.00	
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0900	6886040	2.000	5,785.00000	11,570.00	9,375.00000	18,750.00	
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN		EA					
0910	6886042	6.000	5,785.00000	34,710.00	9,750.00000	58,500.00	
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA					
0920	6887963	4.000	520.00000	2,080.00	1,000.00000	4,000.00	
INSTALL WIRELESS REPEATER		EA					
0930	6887964	4.000	520.00000	2,080.00	1,000.00000	4,000.00	
INSTALL RECEIVER		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		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0940	6887965	4.000	2,585.00000	10,340.00	8,125.00000	32,500.00	
MASTER CONTACT CLOSURE CARD		EA					
0950	6887967	8.000	520.00000	4,160.00	250.00000	2,000.00	
INSTALL MOUNTING KIT FOR RECEIVER/REPEATERS		EA					
0960	6887968	35.000	41.35000	1,447.25	160.00000	5,600.00	
INSTALL EPOXY TUBES		EA					
0970	6888082	2.000	2,065.00000	4,130.00	2,250.00000	4,500.00	
FURNISH & INSTALL FACTORY TERMINATED PATCH PANEL		EA					
0980	7011401	38.800	1,785.00000	69,258.00	2,200.00000	85,360.00	
CONC. FOR STRUCTURES - CLASS 4000(RETAINING WALL)		CY					



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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		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0990	7031105 6,265.000	3.25000	20,361.25	4.00000	25,060.00		
	REINF. STEEL FOR STRUCTURES LB (RETAINING WALL)						
1000	7055010 98.000	370.00000	36,260.00	460.00000	45,080.00		
	STEEL HANDRAIL LF						
1010	7143615 96.000	148.00000	14,208.00	62.00000	5,952.00		
	15" SMOOTH WALL PIPE LF						
1020	7143618 2,960.000	93.00000	275,280.00	69.00000	204,240.00		
	18" SMOOTH WALL PIPE LF						
1030	7143624 1,852.000	115.00000	212,980.00	87.00000	161,124.00		
	24" SMOOTH WALL PIPE LF						



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Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1040	7143630	48.000	135.00000	6,480.00	111.50000	5,352.00	
	30" SMOOTH WALL PIPE	LF					
1050	7143636	1,480.000	165.00000	244,200.00	134.00000	198,320.00	
	36" SMOOTH WALL PIPE	LF					
1060	7143642	1,684.000	190.00000	319,960.00	165.50000	278,702.00	
	42" SMOOTH WALL PIPE	LF					
1070	7143648	848.000	240.00000	203,520.00	191.00000	161,968.00	
	48" SMOOTH WALL PIPE	LF					
1080	7191005	6.000	3,350.00000	20,100.00	3,300.00000	19,800.00	
	CATCH BASIN -TYPE 1 CB - TYPE 1	EA					



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Min:

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Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1090	7191205	7.000	3,300.00000	23,100.00	3,250.00000	22,750.00	
	CATCH BASIN -TYPE 9	EA					
1100	7191605	28.000	5,175.00000	144,900.00	5,300.00000	148,400.00	
	CATCH BASIN -TYPE 16	EA					
1110	7191606	17.000	9,650.00000	164,050.00	10,500.00000	178,500.00	
	CATCH BASIN -TYPE 16B (6X6 BOX)	EA					
1120	7191625	3.000	6,665.00000	19,995.00	7,200.00000	21,600.00	
	CATCH BASIN -TYPE 17	EA					
1130	7192020	8.000	3,035.00000	24,280.00	3,000.00000	24,000.00	
	DROP INLET (24" X 36")	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1140	7192105	16.000	3,300.00000	52,800.00	3,250.00000	52,000.00	
MANHOLE		EA					
1150	7192106	24.000	4,120.00000	98,880.00	4,300.00000	103,200.00	
MANHOLE WITH BAFFLE WALL		EA					
1160	7192215	3.000	3,655.00000	10,965.00	3,750.00000	11,250.00	
24" X 36" JUNCTION BOX		EA					
1170	7193005	15.000	1,095.00000	16,425.00	600.00000	9,000.00	
PRECAST CONCRETE RISER - 48" DIAMETER		LF					
1180	7193105	3.000	4,420.00000	13,260.00	4,000.00000	12,000.00	
PRECAST CONCRETE DRAINAGE BASE - 48"		EA					



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Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1190	7193115	4.000	5,935.00000	23,740.00	9,000.00000	36,000.00	
PRECAST CONCRETE DRAINAGE BASE - 72" DIAMETER		EA					
1200	7193151	4.000	4,260.00000	17,040.00	3,500.00000	14,000.00	
PRECAST CONCRETE TRANSITION SECTION - FLAT SLAB (72" TO 48")		EA					
1210	7193216	2.000	7,650.00000	15,300.00	10,000.00000	20,000.00	
PRECAST CONCRETE DRAINAGE STRUCTURE - 4' X 8'		EA					
1220	7196000	140.000	480.00000	67,200.00	525.00000	73,500.00	
EXTRA DEPTH OF BOX		LF					



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Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1230	7198320	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	
JUNCTION BOX - CONVERT DROP INLET 24" X 36"		EA					
1240	7198420	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	
MANHOLE-CONVERT D.I. 24"X 36"		EA					
1250	7198495	1.000	3,525.00000	3,525.00	3,200.00000	3,200.00	
MANHOLE-CONVERT CATCH BASIN		EA					
1260	7203210	14,245.000	24.00000	341,880.00	47.50000	676,637.50	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
1270	7204100	6,887.000	55.00000	378,785.00	106.00000	730,022.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					



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Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1280	7204900	450.000	62.00000	27,900.00	75.00000	33,750.00	
DETECTABLE WARNING MATERIAL		SF					
1290	7205000	125.000	125.00000	15,625.00	100.00000	12,500.00	
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
1300	7206000	521.000	77.50000	40,377.50	85.00000	44,285.00	
CONCRETE MEDIAN		SY					
1310	7209000	900.000	172.00000	154,800.00	300.00000	270,000.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
1320	8021251	99.000	30.75000	3,044.25	39.00000	3,861.00	
4" PERFORATED PIPE UNDERDRAIN WITH GEOTEXTILE		LF					



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Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1330 8041020	324.000	95.00000	30,780.00	68.00000	22,032.00		
RIP-RAP (CLASS B)	TON						
1340 8048100	26.000	4.80000	124.80	20.00000	520.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A	SY						
1350 8048210	3,094.000	2.95000	9,127.30	3.75000	11,602.50		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
1360 8051050	912.500	18.00000	16,425.00	24.50000	22,356.25		
MO350 W-BEAM STRONG POST SYSTEM	LF						



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Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1370	8052210	1.000	680.00000	680.00	2,000.00000	2,000.00		
MO350 TRAILING W-BEAM TYPE B (12.5')		EA						
1380	8053001	110.000	26.85000	2,953.50	84.50000	9,295.00		
MO350 W-BEAM 9'P COMPRESSED SHOULDER SYSTEM		LF						
1390	8057100	5.000	2,800.00000	14,000.00	3,300.00000	16,500.00		
MO350 LEADING TYPE T TL3 (50')		EA						
1400	8081000	(1)	6,200.00000	6,200.00	5,675.00000	5,675.00		
MOVING ITEM NO. 001		LS						
1410	8081000	(1)	520.00000	520.00	2,450.00000	2,450.00		
MOVING ITEM NO. 002		LS						



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Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1420	8081000 (1)	2,585.00000	2,585.00	9,200.00000	9,200.00		
MOVING ITEM NO. 003							
1430	8081000 (1)	3,300.00000	3,300.00	12,200.00000	12,200.00		
MOVING ITEM NO. 004							
1440	8081000 (1)	260.00000	260.00	2,050.00000	2,050.00		
MOVING ITEM NO. 005							
1450	8081000 (1)	520.00000	520.00	5,400.00000	5,400.00		
MOVING ITEM NO. 006							
1460	8081000 (1)	2,065.00000	2,065.00	8,100.00000	8,100.00		
MOVING ITEM NO. 007							
1470	8081000 (1)	520.00000	520.00	2,050.00000	2,050.00		
MOVING ITEM NO. 008							



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Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1480	8081000	(1)	520.00000	520.00	5,400.00000	5,400.00		
MOVING ITEM NO. 009		LS						
1490	8081000	(1)	77,450.00000	77,450.00	100,000.00000	100,000.00		
MOVING ITEM NO. 010		LS						
1500	8081000	(1)	520.00000	520.00	1,400.00000	1,400.00		
MOVING ITEM NO. 011		LS						
1510	8081000	(1)	6,720.00000	6,720.00	20,500.00000	20,500.00		
MOVING ITEM NO. 012		LS						
1520	8081000	(1)	260.00000	260.00	900.00000	900.00		
MOVING ITEM NO. 013		LS						
1530	8081000	(1)	5,150.00000	5,150.00	8,100.00000	8,100.00		
MOVING ITEM NO. 014		LS						



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Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1540	8081000 (1)	260.00000	260.00	900.00000	900.00		
MOVING ITEM NO. 015		LS					
1550	8081000 (1)	520.00000	520.00	900.00000	900.00		
MOVING ITEM NO. 016		LS					
1560	8081000 (1)	6,200.00000	6,200.00	13,500.00000	13,500.00		
MOVING ITEM NO. 017		LS					
1570	8081000 (1)	520.00000	520.00	900.00000	900.00		
MOVING ITEM NO. 018		LS					
1580	8081000 (1)	6,200.00000	6,200.00	13,500.00000	13,500.00		
MOVING ITEM NO. 019		LS					
1590	8081000 (1)	1,035.00000	1,035.00	5,400.00000	5,400.00		
MOVING ITEM NO. 020		LS					



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Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1600	8081000	(1)	103.00000	103.00	2,700.00000	2,700.00		
MOVING ITEM NO. 021		LS						
1610	8081000	(1)	103.00000	103.00	1,350.00000	1,350.00		
MOVING ITEM NO. 022		LS						
1620	8081000	(1)	520.00000	520.00	1,350.00000	1,350.00		
MOVING ITEM NO. 023		LS						
1630	8081000	(1)	520.00000	520.00	5,400.00000	5,400.00		
MOVING ITEM NO. 024		LS						
1640	8081000	(1)	520.00000	520.00	4,750.00000	4,750.00		
MOVING ITEM NO. 025		LS						
1650	8081000	(1)	520.00000	520.00	8,100.00000	8,100.00		
MOVING ITEM NO. 026		LS						



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Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1660	8081000 (1)	520.00000	520.00	5,400.00000	5,400.00		
MOVING ITEM NO. 027		LS					
1670	8081000 (1)	6,700.00000	6,700.00	10,800.00000	10,800.00		
MOVING ITEM NO. 028		LS					
1680	8081000 (1)	6,700.00000	6,700.00	34,000.00000	34,000.00		
MOVING ITEM NO. 029		LS					
1690	8081000 (1)	5,685.00000	5,685.00	27,000.00000	27,000.00		
MOVING ITEM NO. 030		LS					
1700	8081000 (1)	260.00000	260.00	1,350.00000	1,350.00		
MOVING ITEM NO. 031		LS					
1710	8081000 (1)	1,800.00000	1,800.00	5,400.00000	5,400.00		
MOVING ITEM NO. 032		LS					



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Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1720	8081000 (1)	500.00000	500.00	1,350.00000	1,350.00		
MOVING ITEM NO. 033		LS					
1730	8081000 (1)	1,000.00000	1,000.00	6,800.00000	6,800.00		
MOVING ITEM NO. 034		LS					
1740	8081000 (1)	1,000.00000	1,000.00	6,800.00000	6,800.00		
MOVING ITEM NO. 035		LS					
1750	8081000 (1)	1,500.00000	1,500.00	7,500.00000	7,500.00		
MOVING ITEM NO. 036		LS					
1760	8081000 (1)	10,000.00000	10,000.00	47,500.00000	47,500.00		
MOVING ITEM NO. 037		LS					
1770	8081000 (1)	10,000.00000	10,000.00	47,500.00000	47,500.00		
MOVING ITEM NO. 038		LS					



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Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1780 8081000	(1)	500.00000	500.00	5,400.00000	5,400.00		
MOVING ITEM NO. 039	LS						
1790 8081000	(1)	25,000.00000	25,000.00	47,500.00000	47,500.00		
MOVING ITEM NO. 040	LS						
1800 8081000	(1)	100.00000	100.00	24,500.00000	24,500.00		
MOVING ITEM NO. 041	LS						
1810 8091010	128.000	62.00000	7,936.00	160.00000	20,480.00		
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
1820 8091050	(1)	2,375.00000	2,375.00	20,000.00000	20,000.00		
RIGHT OF WAY PLAT	LS						



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Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1830	8100100	5.670	1,035.00000	5,868.45	1,600.00000	9,072.00	
PERMANENT COVER		ACRE					
1840	8100200	2.835	775.00000	2,197.13	1,200.00000	3,402.00	
TEMPORARY COVER		ACRE					
1850	8104005	567.000	0.45000	255.15	2.60000	1,474.20	
FERTILIZER (NITROGEN)		LB					
1860	8104010	567.000	0.45000	255.15	2.60000	1,474.20	
FERTILIZER (PHOSPHORIC ACID)		LB					
1870	8104015	567.000	0.45000	255.15	2.60000	1,474.20	
FERTILIZER (POTASH)		LB					
1880	8105005	11,340.000	0.05000	567.00	0.40000	4,536.00	
AGRICULTURAL GRANULAR LIME		LB					



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Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1890	8109050	135,750.000	0.10000	13,575.00	0.11000	14,932.50	
SELECTIVE WATERING		GAL					
1900	8109901	17.010	500.00000	8,505.00	450.00000	7,654.50	
MOWING		ACRE					
1910	8142000	46.900	62.00000	2,907.80	77.00000	3,611.30	
WATERPROOFING (SECOND METHOD)		SY					
1920	8151101	0.600	3,200.00000	1,920.00	6,300.00000	3,780.00	
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY					
1930	8151112	2.149	2,000.00000	4,298.00	1,800.00000	3,868.20	
TEMPORARY EROSION CONTROL BLANKET (CLASS B)		MSY					



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Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1940	8151203	8.505	2,500.00000	21,262.50	3,850.00000	32,744.25		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
1950	8152004	600.000	15.00000	9,000.00	20.00000	12,000.00		
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
1960	8152006	600.000	13.00000	7,800.00	16.00000	9,600.00		
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
1970	8152007	990.000	6.00000	5,940.00	15.00000	14,850.00		
SEDIMENT TUBES FOR DITCH CHECKS		LF						
1980	8153000	13,544.000	3.35000	45,372.40	4.00000	54,176.00		
SILT FENCE		LF						



Tabulation of Bids

Contract ID: 2384030

Counties: Greenville

Letting Date: April 09, 2019

District(s): 3

Call Order: 040

Project(s): SU23007

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
1990 8153090	1,354.000	2.35000	3,181.90	9.00000	12,186.00		
REPLACE/REPAIR SILT FENCE	LF						
2000 8154000	703.000	32.00000	22,496.00	25.00000	17,575.00		
SILT BASINS	CY						
2010 8154050	3,386.000	5.70000	19,300.20	5.00000	16,930.00		
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
2020 8156100	8.000	135.00000	1,080.00	100.00000	800.00		
DITCH CHECK	TON						
2030 8156200	300.000	118.00000	35,400.00	500.00000	150,000.00		
CLEANING INLET STRUCTURE FILTERS	EA						



Tabulation of Bids

Contract ID: 2384030

Counties: Greenville

Letting Date: April 09, 2019

District(s): 3

Call Order: 040

Project(s): SU23007

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
2040	8156210 15.000	300.00000	4,500.00	600.00000	9,000.00		
INLET STRUCTURE FILTER - TYPE EA B							
2050	8156219 2,000.000	9.00000	18,000.00	30.00000	60,000.00		
INLET STRUCTURE FILTER - TYPE LF A							
2060	8156300 1,163.000	62.00000	72,106.00	72.00000	83,736.00		
SEDIMENT DAM RIPRAP TON							
2070	8156405 174.000	62.00000	10,788.00	70.00000	12,180.00		
AGGREGATE NO.5 FOR EROSION SY CONTROL (6" UNIFORM)							
2080	8156490 1,100.000	6.25000	6,875.00	30.00000	33,000.00		
STABILIZED CONSTRUCTION SY ENTRANCE							



Tabulation of Bids

Contract ID: 2384030

Counties: Greenville

Letting Date: April 09, 2019

District(s): 3

Call Order: 040

Project(s): SU23007

Contract Time: 11/30/20 COMPLETION DATE

Min:

Max:

Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds.

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
2090	8161010 (1)	50,000.00000	50,000.00	250,000.00000	250,000.00		
	DETENTION POND LS						
2100	8990443 337.000	12.95000	4,364.15	16.00000	5,392.00		
	ANTI GRAFFITI COATING ANTI GRAFFITI COATING SF						
Section Totals:		\$9,665,817.48		\$14,383,507.75			

Contract Totals

\$9,665,817.48

\$14,383,507.75

Cost Plus Time Totals

\$9,665,817.48

\$14,383,507.75

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/14/2019

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 2384030 **Counties:** Greenville
Letting Date: April 09, 2019 2:00 P.M. **District(s):** 3
Contract Time: 11/30/20 COMPLETION DATE

Contract Description: Widen SC 146 from Scuffletown to Bennetts Bridge Rds. **PCN(s):** SU23007

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$9,665,817.48	100.00%
2	1EA001 EAGLE CONSTRUCTION COMPANY	\$14,383,507.75	148.81%

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 _____
Brian Parnell



Tabulation of Bids

Contract ID: 2651650

Counties: Horry

Letting Date: April 09, 2019

District(s): 5

Call Order: 050

Project(s): P037554

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: 2 & 5" Uniform Milling; ITB Special; ITB; Concrete It. SC544

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037554		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	225,000.00000	225,000.00	245,000.00000	245,000.00	450,000.00000	450,000.00
MOBILIZATION		LS						
0020	1032010	(1)	90,000.00000	90,000.00	95,000.00000	95,000.00	172,875.00000	172,875.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	216,300.00000	216,300.00	100,000.00000	100,000.00	1,681,750.00000	1,681,750.00
TRAFFIC CONTROL		LS						
0035	1080300	(1)	1,200.00000	1,200.00	1,850.00000	1,850.00	25,000.00000	25,000.00
CPM PROGRESS SCHEDULE		LS						
0040	2023000	75.000	40.00000	3,000.00	43.00000	3,225.00	49.50000	3,712.50
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



Tabulation of Bids

Contract ID: 2651650

Counties: Horry

Letting Date: April 09, 2019

District(s): 5

Call Order: 050

Project(s): P037554

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: 2 & 5" Uniform Milling; ITB Special; ITB; Concrete It. SC544

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037554		Cat Alt Set:		Cat Alt Member:	
0050	2024100	100.000	27.00000	2,700.00	22.00000	2,200.00	25.50000	2,550.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0060	2027000	7.000	500.00000	3,500.00	240.00000	1,680.00	280.00000	1,960.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0070	4011004	1,597.263	590.00000	942,385.17	777.00000	1,241,073.35	766.00000	1,223,503.46
LIQUID ASPHALT BINDER PG64-22		TON						
0080	4013200	2,700.000	11.50000	31,050.00	9.75000	26,325.00	12.00000	32,400.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0090	4013500	106,632.000	4.80000	511,833.60	7.20000	767,750.40	11.20000	1,194,278.40
MILLING EXISTING ASPHALT PAVEMENT 5.0"		SY						



Tabulation of Bids

Contract ID: 2651650

Counties: Horry

Letting Date: April 09, 2019

District(s): 5

Call Order: 050

Project(s): P037554

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: 2 & 5" Uniform Milling; ITB Special; ITB; Concrete It. SC544

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037554		Cat Alt Set:		Cat Alt Member:	
0100	4030320 270.000 HOT MIX ASPHALT SURFACE COURSE TYPE B TON	181.00000	48,870.00	120.00000	32,400.00	165.25000	44,617.50
0110	4112321 29,323.949 WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL TON	69.10000	2,026,284.88	72.75000	2,133,317.29	129.50000	3,797,451.40
0120	4032001 106,632.000 DIAMOND GRINDING OF ASPHALT PAVEMENT SY	3.10000	330,559.20	2.80000	298,569.60	3.36000	358,283.52
0130	6021120 248.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	7.50000	1,860.00	5.25000	1,302.00	8.25000	2,046.00



Tabulation of Bids

Contract ID: 2651650

Counties: Horry

Letting Date: April 09, 2019

District(s): 5

Call Order: 050

Project(s): P037554

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: 2 & 5" Uniform Milling; ITB Special; ITB; Concrete It. SC544

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037554		Cat Alt Set:		Cat Alt Member:	
0140	6250005	24,600.000	0.11000	2,706.00	0.11000	2,706.00	0.12000	2,952.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0150	6250015	4,725.000	0.40000	1,890.00	0.40000	1,890.00	0.77000	3,638.25
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0160	6250025	930.000	2.50000	2,325.00	2.50000	2,325.00	2.75000	2,557.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0170	6250030	21.000	20.00000	420.00	20.00000	420.00	22.00000	462.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 2651650

Counties: Horry

Letting Date: April 09, 2019

District(s): 5

Call Order: 050

Project(s): P037554

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: 2 & 5" Uniform Milling; ITB Special; ITB; Concrete It. SC544

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037554		Cat Alt Set:		Cat Alt Member:	
0180	6250035 21.000 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT EA	40.00000	840.00	40.00000	840.00	44.00000	924.00
0190	6250105 16,080.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.11000	1,768.80	0.11000	1,768.80	0.12000	1,929.60
0200	6250110 89,700.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.08000	7,176.00	0.08000	7,176.00	0.09000	8,073.00
0210	6271005 8,200.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.36000	2,952.00	0.36000	2,952.00	0.41000	3,362.00



Tabulation of Bids

Contract ID: 2651650

Counties: Horry

Letting Date: April 09, 2019

District(s): 5

Call Order: 050

Project(s): P037554

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: 2 & 5" Uniform Milling; ITB Special; ITB; Concrete It. SC544

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037554		Cat Alt Set:		Cat Alt Member:	
0220	6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	1,575.000	2.75000 4,331.25	2.75000 4,331.25	3.02000 4,756.50		
0230	6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	310.000	9.50000 2,945.00	9.50000 2,945.00	10.45000 3,239.50		
0240	6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	7.000	100.00000 700.00	100.00000 700.00	110.00000 770.00		
0250	6271035 WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL. EA	7.000	150.00000 1,050.00	150.00000 1,050.00	165.00000 1,155.00		



Tabulation of Bids

Contract ID: 2651650

Counties: Horry

Letting Date: April 09, 2019

District(s): 5

Call Order: 050

Project(s): P037554

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: 2 & 5" Uniform Milling; ITB Special; ITB; Concrete It. SC544

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037554		Cat Alt Set:		Cat Alt Member:	
0260 6271064	5,360.000	0.36000	1,929.60	0.36000	1,929.60	0.42000	2,251.20
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0270 6271074	29,900.000	0.33000	9,867.00	0.33000	9,867.00	0.41000	12,259.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0280 6300005	412.000	3.30000	1,359.60	3.30000	1,359.60	3.85000	1,586.20
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0290 6301005	578.000	3.30000	1,907.40	3.30000	1,907.40	3.85000	2,225.30
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							



Tabulation of Bids

Contract ID: 2651650

Counties: Horry

Letting Date: April 09, 2019

District(s): 5

Call Order: 050

Project(s): P037554

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: 2 & 5" Uniform Milling; ITB Special; ITB; Concrete It. SC544

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037554		Cat Alt Set:		Cat Alt Member:	
0300 6301100	755.000	3.30000	2,491.50	3.30000	2,491.50	3.85000	2,906.75
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0310 6750275	2,100.000	7.25000	15,225.00	7.25000	15,225.00	9.90000	20,790.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							
0320 6770413	4,880.000	0.42000	2,049.60	0.42000	2,049.60	0.66000	3,220.80
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0330 6780495	1,620.000	6.10000	9,882.00	6.10000	9,882.00	7.70000	12,474.00
SAWCUT FOR LOOP DETECTOR LF							
0340 7203210	100.000	70.00000	7,000.00	35.00000	3,500.00	40.25000	4,025.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF							



Tabulation of Bids

Contract ID: 2651650

Counties: Horry

Letting Date: April 09, 2019

District(s): 5

Call Order: 050

Project(s): P037554

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: 2 & 5" Uniform Milling; ITB Special; ITB; Concrete It. SC544

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) BOGGS PAVING, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037554		Cat Alt Set:		Cat Alt Member:	
0350	7204100 CONCRETE SIDEWALK(4" UNIFORM)	60.000 SY	131.00000 7,860.00	126.00000 7,560.00	145.00000 8,700.00		
0360	7204900 DETECTABLE WARNING MATERIAL	37.500 SF	30.00000 1,125.00	44.00000 1,650.00	50.75000 1,903.13		
0370	7209000 PEDESTRIAN RAMP CONSTRUCTION	75.000 SY	125.00000 9,375.00	146.00000 10,950.00	168.00000 12,600.00		
0380	7209100 SURFACE APPLIED DETECTABLE WARNING	562.500 SF	30.00000 16,875.00	44.00000 24,750.00	50.75000 28,546.88		
Section Totals:			\$4,550,593.60		\$5,071,918.39		\$9,137,735.39
Contract Totals			\$4,550,593.60		\$5,071,918.39		\$9,137,735.39



Tabulation of Bids

Page 10 of 10

Contract ID: 2651650

Counties: Horry

Letting Date: April 09, 2019

District(s): 5

Call Order: 050

Project(s): P037554

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: 2 & 5" Uniform Milling; ITB Special; ITB; Concrete It. SC544

Cost Plus Time Totals

\$4,550,593.60

\$5,071,918.39

9,137,735.39

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/14/2019

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 2651650 **Counties:** Horry
Letting Date: April 09, 2019 2:00 P.M. **District(s):** 5
Contract Time: 05/31/20 COMPLETION DATE

Contract Description: 2 & 5" Uniform Milling; ITB Special; ITB; Concrete It. SC544 **PCN(s):** P037554

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$4,550,593.60	100.00%
2	1BO002	BOGGS PAVING, INC.	\$5,071,918.39	111.46%
3	1SO006	SOUTHERN ASPHALT, INC.	\$9,137,735.39	200.80%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3250891

Counties: Lexington

Letting Date: April 09, 2019

District(s): 1

Call Order: 060

Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description			(1) RED ELECTRICAL DESIGNS, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, 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)	64,352.00000	64,352.00	119,500.00000	119,500.00	137,852.52000	137,852.52
MOBILIZATION		LS						
0020	1032010	(1)	48,200.00000	48,200.00	25,780.95000	25,780.95	44,956.00000	44,956.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	32,140.00000	32,140.00	132,600.00000	132,600.00	114,875.08000	114,875.08
TRAFFIC CONTROL		LS						
0040	2023000	80.000	75.00000	6,000.00	75.00000	6,000.00	52.18000	4,174.40
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	4012060	100.000	207.90000	20,790.00	150.00000	15,000.00	108.07000	10,807.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						



Tabulation of Bids

Contract ID: 3250891

Counties: Lexington

Letting Date: April 09, 2019

District(s): 1

Call Order: 060

Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, 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 6250015	800.000	1.80000	1,440.00	1.10000	880.00	1.24000	992.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0070 6250025	185.000	6.00000	1,110.00	3.30000	610.50	3.37000	623.45
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0080 6271015	2,542.000	4.25000	10,803.50	3.85000	9,786.70	3.89000	9,888.38
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0090 6271025	495.000	18.00000	8,910.00	11.55000	5,717.25	11.41000	5,647.95
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 3250891

Counties: Lexington

Letting Date: April 09, 2019

District(s): 1

Call Order: 060

Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, 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:			
0100 6319505	1,526.000	5.50000	8,393.00	4.68000	7,141.68	25.91000	39,538.66
REMOVAL OF PAVEMENT MARKINGS LF							
0110 6510111	246.000	27.50000	6,765.00	24.00000	5,904.00	36.00000	8,856.00
FLAT SHEET, TYPE-VIII, IX, OR XI, FIXED SIZE & MSG. SF							
0120 6513015	3.000	132.00000	396.00	110.00000	330.00	136.12000	408.36
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE EA							
0130 6513020	31.000	274.50000	8,509.50	165.00000	5,115.00	349.86000	10,845.66
F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM EA							
0140 6750275	362.000	8.00000	2,896.00	8.00000	2,896.00	5.60000	2,027.20
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							



Tabulation of Bids

Contract ID: 3250891

Counties: Lexington

Letting Date: April 09, 2019

District(s): 1

Call Order: 060

Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, 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:			
0150 6750278	1,829.000	9.50000	17,375.50	8.00000	14,632.00	6.03000	11,028.87
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF							
0160 675027C	312.000	15.00000	4,680.00	15.00000	4,680.00	7.73000	2,411.76
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT LF							
0170 675027S	3,568.000	18.00000	64,224.00	20.00000	71,360.00	15.31000	54,626.08
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED) LF							
0180 675027Z	5,931.000	4.50000	26,689.50	5.00000	29,655.00	2.83000	16,784.73
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE LF							



Tabulation of Bids

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Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description			(1) RED ELECTRICAL DESIGNS, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, 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:			
0190	6770388	11,448.000	1.65000	18,889.20	2.50000	28,620.00	2.42000	27,704.16
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK								
0200	6770389	11,071.000	2.22000	24,577.62	2.55000	28,231.05	2.21000	24,466.91
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0210	6770393	13,350.000	2.64000	35,244.00	3.50000	46,725.00	2.87000	38,314.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
0220	6770394	460.000	2.45000	1,127.00	3.55000	1,633.00	2.72000	1,251.20
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								



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Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, 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:			
0230 6770470	303.000	5.25000	1,590.75	5.50000	1,666.50	3.36000	1,018.08
FURNISH & INSTALL FIBER OPTIC CABLE-SINGLE MODE							
0240 6770476	16.000	2,564.00000	41,024.00	2,000.00000	32,000.00	1,572.24000	25,155.84
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER							
0250 677048C	12.000	785.00000	9,420.00	1,400.00000	16,800.00	1,801.07000	21,612.84
INSTALL WIRELESS NETWORK COMMUNICATIONS LINK BETWEEN TWO SIGNALS (2 RADIOS)							
0260 6800499	21.000	880.00000	18,480.00	900.00000	18,900.00	1,254.67000	26,348.07
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL							



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Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, 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:			
0270 6800518	44.000	351.55000	15,468.20	350.00000	15,400.00	343.19000	15,100.36
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0280 680052C	14.000	414.60000	5,804.40	425.00000	5,950.00	482.14000	6,749.96
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0290 6825020	1.000	855.00000	855.00	1,600.00000	1,600.00	1,482.66000	1,482.66
FURNISH & INSTALL - 35' WOOD POLE-CLASS II-CCA TR(0.60)							
0300 6825021	10.000	915.00000	9,150.00	1,600.00000	16,000.00	1,278.66000	12,786.60
FURNISH & INSTALL 40' WOOD POLE - CLASS II-CCA TREATED(0.60)							



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Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, 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:			
0310 6825045	18.000	250.00000	4,500.00	220.00000	3,960.00	490.39000	8,827.02
FURNISH & INSTALL 3/8" BACK GUY FOR WOOD POLE EA							
0320 6825047	1.000	250.00000	250.00	450.00000	450.00	701.96000	701.96
FURNISH & INSTALL 3/8" IN AERIAL GUY EA							
0330 6825090	75.000	2.70000	202.50	4.50000	337.50	8.39000	629.25
FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE LF							
0340 6825092	492.000	5.15000	2,533.80	4.00000	1,968.00	4.47000	2,199.24
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE LF							



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Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, 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:			
0350 6825480	6.000	518.00000	3,108.00	700.00000	4,200.00	1,133.12000	6,798.72
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE							
0360 6825484	17.000	784.00000	13,328.00	800.00000	13,600.00	1,496.59000	25,442.03
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE							
0370 6825486	2.000	500.00000	1,000.00	350.00000	700.00	1,080.46000	2,160.92
FURNISH & INSTALL ALUMINUM PEDESTAL POLE CONCRETE FOUNDATION							
0380 6845510	7.000	12,718.11000	89,026.77	12,800.00000	89,600.00	12,658.67000	88,610.69
F&I - CONTR 332/336 CABINET ASSEMBLY - POLE MOUNTED							



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Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, 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 6845511	14.000	13,938.56000	195,139.84	13,400.00000	187,600.00	13,892.41000	194,493.74
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001							
0400 6865710	4.000	858.00000	3,432.00	1,000.00000	4,000.00	921.54000	3,686.16
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD							
0410 6865721	6.000	696.00000	4,176.00	660.00000	3,960.00	565.47000	3,392.82
F&I - 12" 1-WAY-4 SECTION(R.Y.G.GA)VEHICLE TRAFFIC SIGNAL							
0420 6865722	12.000	696.00000	8,352.00	700.00000	8,400.00	583.50000	7,002.00
F&I - 12" 1-WAY-4 SECTION(RA.YA.YAF.GA)VEH TRAFFIC SIGNAL							



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Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, 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:			
0430 6865723	6.000	612.00000	3,672.00	600.00000	3,600.00	556.71000	3,340.26
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002							
0440 6865731	111.000	612.00000	67,932.00	600.00000	66,600.00	517.04000	57,391.44
F&I - 12" 1-WAY-3 SECTION(R.Y.G.)VEHICLE TRAFFIC SIGNAL							
0450 6865733	2.000	612.00000	1,224.00	600.00000	1,200.00	562.69000	1,125.38
F&I - 12" 1-WAY-3 SECTION(RA.YA.GA.)VEHICLE TRAFFIC SIGNAL							
0460 6865783	56.000	522.81000	29,277.36	550.00000	30,800.00	280.63000	15,715.28
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD							



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Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, 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:			
0470 6865784	11.000	564.26000	6,206.86	550.00000	6,050.00	347.96000	3,827.56
F&I - 16" 1-WAY- 1SECT.HAND/MAN/COUNTDOWN LED PEDESTRIAN SIGNAL HEAD - LEFT							
0480 6865785	10.000	564.26000	5,642.60	550.00000	5,500.00	361.48000	3,614.80
F&I - 16" 1-WAY- 1SECT.HAND/MAN/COUNTDOWN LED PEDESTRIAN SIGNAL HEAD - RIGHT							
0490 6865791	71.000	278.40000	19,766.40	275.00000	19,525.00	253.45000	17,994.95
F&I -PEDESTRIAN PUSH BUTTON STATION ASSEM AND SIGN (R-10-3E)							



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Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, 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:			
0500 6865794	12.000	278.40000	3,340.80	280.00000	3,360.00	254.56000	3,054.72
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)							
	EA						
0510 6865831	127.000	247.80000	31,470.60	190.00000	24,130.00	453.49000	57,593.23
F&I VEHICLE TRAFFIC SINGAL HEAD MOUNTING ASSEMBLY FOR MAST ARM							
	EA						
0520 6865834	141.000	118.00000	16,638.00	160.00000	22,560.00	110.33000	15,556.53
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.							
	EA						
0530 6865840	6.000	107.00000	642.00	105.00000	630.00	187.13000	1,122.78
F&I-PEDESTRIAN TRAF. SIGNAL HEAD MOUNTING ASSEM FOR POST TOP							
	EA						



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Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description			(1) RED ELECTRICAL DESIGNS, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, 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:			
0540	6865841	1.000	133.00000	133.00	55.00000	55.00	333.32000	333.32
F&I - PED TRAF. SIGNAL HEAD MOUNTING ASSEMBLY FOR SIDE POLE		EA						
0550	6865842	15.000	285.00000	4,275.00	200.00000	3,000.00	456.81000	6,852.15
F&I-PED. TRAF. SIGNAL HEAD MOUNT. ASSY FOR DUAL POST TOP		EA						
0560	6885982	17.000	2,215.00000	37,655.00	1,250.00000	21,250.00	2,199.62000	37,393.54
REMOVE FOUNDATION OF STEEL STRAIN POLE - 18" BELOW GRADE		EA						
0570	6885990	(1)	24,000.00000	24,000.00	35,700.00000	35,700.00	44,890.86000	44,890.86
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						



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Line No / Item ID Item Description			(1) RED ELECTRICAL DESIGNS, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, 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:			
0580	6885992	(1)	45,000.00000	45,000.00	20,000.00000	20,000.00	17,302.79000	17,302.79
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS						
0590	6886041	61.000	1,430.00000	87,230.00	1,400.00000	85,400.00	4,299.17000	262,249.37
INSTALL VIDEO DETECTION SYSTEM INCLUDING LEAD-IN		EA						
0600	6886055	16.000	42,046.00000	672,736.00	38,302.50000	612,840.00	40,835.62000	653,369.92
TRAFFIC ADAPTIVE SYSTEM		EA						
0610	6886056	5.000	5,940.00000	29,700.00	600.00000	3,000.00	12,151.34000	60,756.70
TRAFFIC ADAPTIVE FUSION OPTION		EA						
0620	6886057	6.000	5,940.00000	35,640.00	900.00000	5,400.00	6,196.43000	37,178.58
TRAFFIC ADAPTIVE PED MOD		EA						



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Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, 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:			
0630 6888166	31.000	845.00000	26,195.00	1,000.00000	31,000.00	1,862.28000	57,730.68
POWDERCOATING PER MAST ARM OVER BASE							
0640 6888167	11.000	1,560.00000	17,160.00	1,000.00000	11,000.00	1,862.28000	20,485.08
POWDERCOATING PER MAST ARM OVER GALVANIZED							
0650 6888172	5.000	8,878.12000	44,390.60	12,000.00000	60,000.00	10,306.54000	51,532.70
DESIGN,FURNISH,INSTALL STEEL POLE W/ MAST ARM W/O FOUNDATION							
0660 6888174	270.000	956.77000	258,327.90	1,200.00000	324,000.00	1,425.90000	384,993.00
INSTALL FOUNDATION FOR MAST ARM INCLUDING CONCRETE AND REBAR							



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Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, 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:			
0670 6888178	26.000	13,851.15000	360,129.90	17,000.00000	442,000.00	16,722.55000	434,786.30
DESIGN, FURNISH & INSTALL STEEL POLE WITH TWIN MAST ARMS WITHOUT FOUNDATION 0001							
0680 6888192	5.000	100.00000	500.00	100.00000	500.00	104.13000	520.65
POWDERCOATING OPTION FOR 4' ALUMINUM PEDESTAL POLE							
0690 6888194	14.000	130.00000	1,820.00	100.00000	1,400.00	124.18000	1,738.52
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE							
0700 7204900	428.000	43.70000	18,703.60	70.00000	29,960.00	62.25000	26,643.00
DETECTABLE WARNING MATERIAL							



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Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED					
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:			
0710 7209000	176.000	207.00000	36,432.00	400.00000	70,400.00	232.86000	40,983.36
PEDESTRIAN RAMP CONSTRUCTION SY							
0720 7209100	360.000	43.70000	15,732.00	95.00000	34,200.00	85.18000	30,664.80
SURFACE APPLIED DETECTABLE WARNING SF							
Section Totals:			\$2,741,925.70		\$2,964,950.13		\$3,373,022.08
Contract Totals			\$2,741,925.70		\$2,964,950.13		\$3,373,022.08
Cost Plus Time Totals			\$2,741,925.70		\$2,964,950.13		3,373,022.08

() indicates item is bid as Lump Sum



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Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED					
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)	32,000.00000	32,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	75,713.71000	75,713.71				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	32,000.00000	32,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	80.000	125.00000	10,000.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 4012060	100.000	187.50000	18,750.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



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Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED					
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 6250015	800.000	5.00000	4,000.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0070 6250025	185.000	15.00000	2,775.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0080 6271015	2,542.000	8.75000	22,242.50				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0090 6271025	495.000	18.75000	9,281.25				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 3250891

Counties: Lexington

Letting Date: April 09, 2019

District(s): 1

Call Order: 060

Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED					
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:			
0100 6319505	1,526.000	8.75000	13,352.50				
REMOVAL OF PAVEMENT MARKINGS LF							
0110 6510111	246.000	37.50000	9,225.00				
FLAT SHEET, TYPE-VIII, IX, OR XI, FIXED SIZE & MSG. SF							
0120 6513015	3.000	200.00000	600.00				
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE EA							
0130 6513020	31.000	312.50000	9,687.50				
F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM EA							
0140 6750275	362.000	10.00000	3,620.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							



Tabulation of Bids

Contract ID: 3250891

Counties: Lexington

Letting Date: April 09, 2019

District(s): 1

Call Order: 060

Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED					
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:			
0150 6750278	1,829.000	11.25000	20,576.25				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF							
0160 675027C	312.000	16.25000	5,070.00				
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT LF							
0170 675027S	3,568.000	22.50000	80,280.00				
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED) LF							
0180 675027Z	5,931.000	6.25000	37,068.75				
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE LF							



Tabulation of Bids

Contract ID: 3250891

Counties: Lexington

Letting Date: April 09, 2019

District(s): 1

Call Order: 060

Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description			(4) W. M. ROEBUCK, INCORPORATED					
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:			
0190	6770388	11,448.000	2.50000	28,620.00				
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK								
0200	6770389	11,071.000	2.50000	27,677.50				
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0210	6770393	13,350.000	2.81000	37,513.50				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
0220	6770394	460.000	2.81000	1,292.60				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								



Tabulation of Bids

Contract ID: 3250891

Counties: Lexington

Letting Date: April 09, 2019

District(s): 1

Call Order: 060

Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED					
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 6770470	303.000	15.00000	4,545.00				
FURNISH & INSTALL FIBER OPTIC CABLE-SINGLE MODE LF							
0240 6770476	16.000	1,875.00000	30,000.00				
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER EA							
0250 677048C	12.000	1,250.00000	15,000.00				
INSTALL WIRELESS NETWORK COMMUNICATIONS LINK BETWEEN TWO SIGNALS (2 RADIOS) EA							
0260 6800499	21.000	1,218.75000	25,593.75				
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL EA							



Tabulation of Bids

Contract ID: 3250891

Counties: Lexington

Letting Date: April 09, 2019

District(s): 1

Call Order: 060

Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description			(4) W. M. ROEBUCK, INCORPORATED					
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	6800518	44.000	481.25000	21,175.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0280	680052C	14.000	565.00000	7,910.00				
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0290	6825020	1.000	750.00000	750.00				
FURNISH & INSTALL - 35' WOOD POLE-CLASS II-CCA TR(0.60)		EA						
0300	6825021	10.000	900.00000	9,000.00				
FURNISH & INSTALL 40' WOOD POLE - CLASS II-CCA TREATED(0.60)		EA						



Tabulation of Bids

Contract ID: 3250891

Counties: Lexington

Letting Date: April 09, 2019

District(s): 1

Call Order: 060

Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED					
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 6825045	18.000	350.00000	6,300.00				
FURNISH & INSTALL 3/8" BACK GUY FOR WOOD POLE EA							
0320 6825047	1.000	500.00000	500.00				
FURNISH & INSTALL 3/8" IN AERIAL GUY EA							
0330 6825090	75.000	3.44000	258.00				
FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE LF							
0340 6825092	492.000	6.56000	3,227.52				
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE LF							



Tabulation of Bids

Contract ID: 3250891

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Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description			(4) W. M. ROEBUCK, INCORPORATED					
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	6825480	6.000	781.25000	4,687.50				
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE		EA						
0360	6825484	17.000	781.25000	13,281.25				
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA						
0370	6825486	2.000	250.00000	500.00				
FURNISH & INSTALL ALUMINUM PEDESTAL POLE CONCRETE FOUNDATION		EA						
0380	6845510	7.000	16,250.00000	113,750.00				
F&I - CONTR 332/336 CABINET ASSEMBLY - POLE MOUNTED		EA						



Tabulation of Bids

Contract ID: 3250891

Counties: Lexington

Letting Date: April 09, 2019

District(s): 1

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Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED					
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 6845511	14.000	16,250.00000	227,500.00				
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001							
0400 6865710	4.000	1,218.75000	4,875.00				
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD							
0410 6865721	6.000	937.50000	5,625.00				
F&I - 12" 1-WAY-4 SECTION(R.Y.G.GA)VEHICLE TRAFFIC SIGNAL							
0420 6865722	12.000	937.50000	11,250.00				
F&I - 12" 1-WAY-4 SECTION(RA.YA.YAF.GA)VEH TRAFFIC SIGNAL							



Tabulation of Bids

Contract ID: 3250891

Counties: Lexington

Letting Date: April 09, 2019

District(s): 1

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Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED					
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:			
0430 6865723	6.000	750.00000	4,500.00				
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002							
0440 6865731	111.000	750.00000	83,250.00				
F&I - 12" 1-WAY-3 SECTION(R.Y.G.)VEHICLE TRAFFIC SIGNAL							
0450 6865733	2.000	750.00000	1,500.00				
F&I - 12" 1-WAY-3 SECTION(RA.YA.GA.)VEHICLE TRAFFIC SIGNAL							
0460 6865783	56.000	687.50000	38,500.00				
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD							



Tabulation of Bids

Contract ID: 3250891

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District(s): 1

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Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED					
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:			
0470 6865784	11.000	687.50000	7,562.50				
F&I - 16" 1-WAY- 1SECT.HAND/MAN/COUNTDOWN LED PEDESTRIAN SIGNAL HEAD - LEFT							
0480 6865785	10.000	687.50000	6,875.00				
F&I - 16" 1-WAY- 1SECT.HAND/MAN/COUNTDOWN LED PEDESTRIAN SIGNAL HEAD - RIGHT							
0490 6865791	71.000	568.75000	40,381.25				
F&I -PEDESTRIAN PUSH BUTTON STATION ASSEM AND SIGN (R-10-3E)							



Tabulation of Bids

Contract ID: 3250891

Counties: Lexington

Letting Date: April 09, 2019

District(s): 1

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Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED					
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:	
0500 6865794	12.000	568.75000	6,825.00				
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)							
0510 6865831	127.000	375.00000	47,625.00				
F&I VEHICLE TRAFFIC SINGAL HEAD MOUNTING ASSEMBLY FOR MAST ARM							
0520 6865834	141.000	181.25000	25,556.25				
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.							
0530 6865840	6.000	200.00000	1,200.00				
F&I-PEDESTRIAN TRAF. SIGNAL HEAD MOUNTING ASSEM FOR POST TOP							



Tabulation of Bids

Contract ID: 3250891

Counties: Lexington

Letting Date: April 09, 2019

District(s): 1

Call Order: 060

Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED					
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:	
0540 6865841	1.000	400.00000	400.00				
F&I - PED TRAF. SIGNAL HEAD MOUNTING ASSEMBLY FOR SIDE POLE							
0550 6865842	15.000	400.00000	6,000.00				
F&I-PED. TRAF. SIGNAL HEAD MOUNT. ASSY FOR DUAL POST TOP							
0560 6885982	17.000	2,500.00000	42,500.00				
REMOVE FOUNDATION OF STEEL STRAIN POLE - 18" BELOW GRADE							
0570 6885990	(1)	16,000.00000	16,000.00				
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							



Tabulation of Bids

Contract ID: 3250891

Counties: Lexington

Letting Date: April 09, 2019

District(s): 1

Call Order: 060

Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED					
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:			
0580 6885992	(1)	8,000.00000	8,000.00				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT							
0590 6886041	61.000	8,000.00000	488,000.00				
INSTALL VIDEO DETECTION SYSTEM INCLUDING LEAD-IN							
0600 6886055	16.000	45,000.00000	720,000.00				
TRAFFIC ADAPTIVE SYSTEM							
0610 6886056	5.000	15,000.00000	75,000.00				
TRAFFIC ADAPTIVE FUSION OPTION							
0620 6886057	6.000	15,000.00000	90,000.00				
TRAFFIC ADAPTIVE PED MOD							



Tabulation of Bids

Contract ID: 3250891

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Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED					
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:			
0630 6888166	31.000	1,250.00000	38,750.00				
POWDERCOATING PER MAST ARM OVER BASE							
0640 6888167	11.000	2,250.00000	24,750.00				
POWDERCOATING PER MAST ARM OVER GALVANIZED							
0650 6888172	5.000	31,250.00000	156,250.00				
DESIGN,FURNISH,INSTALL STEEL POLE W/ MAST ARM W/O FOUNDATION							
0660 6888174	270.000	850.00000	229,500.00				
INSTALL FOUNDATION FOR MAST ARM INCLUDING CONCRETE AND REBAR							



Tabulation of Bids

Contract ID: 3250891

Counties: Lexington

Letting Date: April 09, 2019

District(s): 1

Call Order: 060

Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED					
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 6888178	26.000	25,000.00000	650,000.00				
DESIGN, FURNISH & INSTALL STEEL POLE WITH TWIN MAST ARMS WITHOUT FOUNDATION 0001							
0680 6888192	5.000	125.00000	625.00				
POWDERCOATING OPTION FOR 4' ALUMINUM PEDESTAL POLE							
0690 6888194	14.000	125.00000	1,750.00				
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE							
0700 7204900	428.000	56.25000	24,075.00				
DETECTABLE WARNING MATERIAL							



Tabulation of Bids

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Project(s): P028102

Contract Time: 11/30/21 COMPLETION DATE

Min:

Max:

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378

Line No / Item ID Item Description		(4) W. M. ROEBUCK, INCORPORATED					
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:			
0710 7209000	176.000	106.25000	18,700.00				
PEDESTRIAN RAMP CONSTRUCTION SY							
0720 7209100	360.000	56.25000	20,250.00				
SURFACE APPLIED DETECTABLE WARNING SF							
Section Totals:			\$3,861,399.08				
Contract Totals			\$3,861,399.08				
Cost Plus Time Totals			\$3,861,399.08				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/14/2019

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 3250891 **Counties:** Lexington
Letting Date: April 09, 2019 2:00 P.M. **District(s):** 1
Contract Time: 11/30/21 COMPLETION DATE

Contract Description: Town of Lexington Adaptive Signal System-US 1 & US 378 **PCN(s):** P028102

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RE024 RED ELECTRICAL DESIGNS, LLC	\$2,741,925.70	100.00%
2	1WA003 WALKER BROTHERS, INC.	\$2,964,950.13	108.13%
3	1AL001 ALS OF NORTH CAROLINA, LLC	\$3,373,022.08	123.02%
4	1WM002 W. M. ROEBUCK, INCORPORATED	\$3,861,399.08	140.83%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3948190

Counties: Pickens

Letting Date: April 09, 2019

District(s): 3

Call Order: 070

Project(s): P030611

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC Hwy 93 (E Main St) & Clayton St Intersection Improvement

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	19,000.00000	19,000.00	45,000.00000	45,000.00		
MOBILIZATION LS							
0020	1032010 (1)	15,850.00000	15,850.00	2,750.00000	2,750.00		
BONDS AND INSURANCE LS							
0030	1050800 1.000	15,750.00000	15,750.00	15,500.00000	15,500.00		
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	28,500.00000	28,500.00	40,000.00000	40,000.00		
TRAFFIC CONTROL LS							
0050	2011000 (1)	30,000.00000	30,000.00	30,000.00000	30,000.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							



Tabulation of Bids

Contract ID: 3948190

Counties: Pickens

Letting Date: April 09, 2019

District(s): 3

Call Order: 070

Project(s): P030611

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC Hwy 93 (E Main St) & Clayton St Intersection Improvement

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2021010	1.000	100.00000	100.00	1,250.00000	1,250.00	
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA					
0070	2023000	1,485.000	4.25000	6,311.25	4.00000	5,940.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0080	2031000	1,654.000	20.00000	33,080.00	23.50000	38,869.00	
UNCLASSIFIED EXCAVATION		CY					
0090	2033000	1,510.000	20.00000	30,200.00	35.60000	53,756.00	
BORROW EXCAVATION		CY					
0100	2081001	5,980.000	5.00000	29,900.00	3.50000	20,930.00	
FINE GRADING		SY					



Tabulation of Bids

Contract ID: 3948190

Counties: Pickens

Letting Date: April 09, 2019

District(s): 3

Call Order: 070

Project(s): P030611

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC Hwy 93 (E Main St) & Clayton St Intersection Improvement

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0110	2103000	25.000	219.00000	5,475.00	270.00000	6,750.00	
FLOWABLE FILL		CY					
0120	3069900	200.000	25.00000	5,000.00	29.50000	5,900.00	
MAINTENANCE STONE		TON					
0130	3100310	1,471.000	55.00000	80,905.00	58.35000	85,832.85	
HOT MIX ASPHALT BASE COURSE		TON					
- TYPE A							
0140	4011004	151.000	620.00000	93,620.00	575.00000	86,825.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0150	4012060	60.000	100.00000	6,000.00	155.00000	9,300.00	
FULL DEPTH ASPH. PAV.		SY					
PATCHING 6" UNIF.							



Tabulation of Bids

Contract ID: 3948190

Counties: Pickens

Letting Date: April 09, 2019

District(s): 3

Call Order: 070

Project(s): P030611

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: SC Hwy 93 (E Main St) & Clayton St Intersection Improvement

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0160	4013990	100.000	27.50000	2,750.00	44.50000	4,450.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0170	4019000	0.504	10,000.00000	5,040.00	12,500.00000	6,300.00	
	MILLED-IN RUMBLE STRIP	MI					
0180	4020320	481.000	63.00000	30,303.00	66.50000	31,986.50	
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON					
0190	4030320	1,010.000	59.50000	60,095.00	80.00000	80,800.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0200	6021120	252.000	10.00000	2,520.00	7.20000	1,814.40	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					



Tabulation of Bids

Contract ID: 3948190

Counties: Pickens

Letting Date: April 09, 2019

District(s): 3

Call Order: 070

Project(s): P030611

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC Hwy 93 (E Main St) & Clayton St Intersection Improvement

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0210	6092100	8.000	11.00000	88.00	21.85000	174.80	
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA					
0220	6092155	80.000	11.00000	880.00	21.85000	1,748.00	
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0230	6250005	282.000	1.20000	338.40	1.10000	310.20	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0240	6250010	6,470.000	0.55000	3,558.50	0.60000	3,882.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 3948190

Counties: Pickens

Letting Date: April 09, 2019

District(s): 3

Call Order: 070

Project(s): P030611

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC Hwy 93 (E Main St) & Clayton St Intersection Improvement

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0250	6250025	82.000	3.00000	246.00	6.50000	533.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0260	6250105	20.000	1.20000	24.00	1.10000	22.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0270	6250110	6,300.000	0.55000	3,465.00	0.60000	3,780.00	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0280	6271005	282.000	2.25000	634.50	2.75000	775.50	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 3948190

Counties: Pickens

Letting Date: April 09, 2019

District(s): 3

Call Order: 070

Project(s): P030611

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC Hwy 93 (E Main St) & Clayton St Intersection Improvement

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0290	6271010	6,470.000	1.10000	7,117.00	1.65000	10,675.50	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0300	6271025	82.000	11.00000	902.00	19.10000	1,566.20	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0310	6271030	4.000	150.00000	600.00	270.00000	1,080.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0320	6271035	4.000	225.00000	900.00	270.00000	1,080.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					



Tabulation of Bids

Contract ID: 3948190

Counties: Pickens

Letting Date: April 09, 2019

District(s): 3

Call Order: 070

Project(s): P030611

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Min:

Max:

Contract Description: SC Hwy 93 (E Main St) & Clayton St Intersection Improvement

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0330	6271064	20.000	2.25000	45.00	2.75000	55.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0340	6271074	6,300.000	1.10000	6,930.00	1.65000	10,395.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0350	6300005	8.000	11.00000	88.00	21.85000	174.80	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0360	6301100	80.000	11.00000	880.00	21.85000	1,748.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 3948190

Counties: Pickens

Letting Date: April 09, 2019

District(s): 3

Call Order: 070

Project(s): P030611

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC Hwy 93 (E Main St) & Clayton St Intersection Improvement

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0370	6510105	71.250	20.00000	1,425.00	21.50000	1,531.88	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0380	6531210	141.000	8.00000	1,128.00	9.00000	1,269.00	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0390	7143618	280.000	92.50000	25,900.00	100.00000	28,000.00	
18" SMOOTH WALL PIPE		LF					
0400	7149999	100.000	8.00000	800.00	33.80000	3,380.00	
CLEANING EXISTING PIPE		LF					
0410	7192020	2.000	4,000.00000	8,000.00	4,645.00000	9,290.00	
DROP INLET (24" X 36")		EA					



Tabulation of Bids

Contract ID: 3948190

Counties: Pickens

Letting Date: April 09, 2019

District(s): 3

Call Order: 070

Project(s): P030611

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC Hwy 93 (E Main St) & Clayton St Intersection Improvement

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0420	7192105	1.000	4,000.00000	4,000.00	4,920.00000	4,920.00	
	MANHOLE	EA					
0430	7199100	6.000	150.00000	900.00	650.00000	3,900.00	
	BEVELING OF PIPE END	EA					
0440	8041020	43.000	62.00000	2,666.00	100.00000	4,300.00	
	RIP-RAP (CLASS B)	TON					
0450	8048210	180.000	3.00000	540.00	4.95000	891.00	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY					
0460	8091010	1.000	200.00000	200.00	220.00000	220.00	
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					



Tabulation of Bids

Contract ID: 3948190

Counties: Pickens

Letting Date: April 09, 2019

District(s): 3

Call Order: 070

Project(s): P030611

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC Hwy 93 (E Main St) & Clayton St Intersection Improvement

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0470	8091050 (1)	1,500.00000	1,500.00	1,640.00000	1,640.00		
RIGHT OF WAY PLAT							
0480	8100100 2.558	1,100.00000	2,813.80	2,200.00000	5,627.60		
PERMANENT COVER							
0490	8100200 1.279	1,000.00000	1,279.00	1,625.00000	2,078.38		
TEMPORARY COVER							
0500	8104005 256.000	0.50000	128.00	1.65000	422.40		
FERTILIZER (NITROGEN)							
0510	8104010 256.000	0.50000	128.00	1.65000	422.40		
FERTILIZER (PHOSPHORIC ACID)							
0520	8104015 256.000	0.50000	128.00	1.65000	422.40		
FERTILIZER (POTASH)							



Tabulation of Bids

Contract ID: 3948190

Counties: Pickens

Letting Date: April 09, 2019

District(s): 3

Call Order: 070

Project(s): P030611

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC Hwy 93 (E Main St) & Clayton St Intersection Improvement

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0530	8105005 5,120.000 AGRICULTURAL GRANULAR LIME LB	0.20000	1,024.00	0.40000	2,048.00		
0540	8109901 7.674 MOWING ACRE	80.00000	613.92	380.00000	2,916.12		
0550	8151101 0.143 TURF REINFORCEMENT MATTING (TRM) TYPE 1 MSY	3,300.00000	471.90	3,475.00000	496.93		
0560	8151110 3.619 TEMPORARY EROSION CONTROL BLANKET (ECB) MSY	1,200.00000	4,342.80	2,000.00000	7,238.00		
0570	8151201 2.400 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1 ACRE	800.00000	1,920.00	1,150.00000	2,760.00		



Tabulation of Bids

Contract ID: 3948190

Counties: Pickens

Letting Date: April 09, 2019

District(s): 3

Call Order: 070

Project(s): P030611

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC Hwy 93 (E Main St) & Clayton St Intersection Improvement

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0580	8151209	0.686	800.00000	548.80	650.00000	445.90	
HYDR.EROS.CONTRL.PROD. (HECP) - TYPE 1 AS TRACER UNDER TRM		ACRE					
0590	8152007	355.000	7.00000	2,485.00	9.30000	3,301.50	
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0600	8153000	2,695.000	2.00000	5,390.00	4.50000	12,127.50	
SILT FENCE		LF					
0610	8153090	270.000	3.50000	945.00	3.30000	891.00	
REPLACE/REPAIR SILT FENCE		LF					
0620	8154000	250.000	10.00000	2,500.00	22.20000	5,550.00	
SILT BASINS		CY					



Tabulation of Bids

Contract ID: 3948190

Counties: Pickens

Letting Date: April 09, 2019

District(s): 3

Call Order: 070

Project(s): P030611

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC Hwy 93 (E Main St) & Clayton St Intersection Improvement

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0630	8154010	285.000	5.00000	1,425.00	16.25000	4,631.25	
CLEANING SILT BASINS		CY					
0640	8154050	674.000	0.10000	67.40	5.10000	3,437.40	
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
0650	8156210	2.000	200.00000	400.00	265.00000	530.00	
INLET STRUCTURE FILTER - TYPE B		EA					
0660	8156300	47.000	68.00000	3,196.00	98.00000	4,606.00	
SEDIMENT DAM RIPRAP		TON					
0670	8156405	24.000	30.00000	720.00	32.30000	775.20	
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY					



Tabulation of Bids

Contract ID: 3948190

Counties: Pickens

Letting Date: April 09, 2019

District(s): 3

Call Order: 070

Project(s): P030611

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC Hwy 93 (E Main St) & Clayton St Intersection Improvement

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

SECTION: 1

Roadway

Cat Alt Set:

Cat Alt Member:

0680 8156490 550.000
STABILIZED CONSTRUCTION SY
ENTRANCE

9.00000 4,950.00

11.40000 6,270.00

Section Totals:

\$609,631.27

\$738,293.61

Contract Totals

\$609,631.27

\$738,293.61

Cost Plus Time Totals

\$609,631.27

\$738,293.61

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/14/2019

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 3948190 **Counties:** Pickens
Letting Date: April 09, 2019 2:00 P.M. **District(s):** 3
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: SC Hwy 93 (E Main St) & Clayton St Intersection Improvement **PCN(s):** P030611

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SS001 S AND S CONSTRUCTION, INC. OF ANDERSON	\$609,631.27	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$738,293.61	121.10%

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

Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 4690020

Counties: York

Letting Date: April 09, 2019

District(s): 4

Call Order: 080

Project(s): P026822

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) CAROLINA BRIDGE CO., INC.		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	250,000.00000	250,000.00	265,694.09000	265,694.09	288,480.00000	288,480.00
MOBILIZATION LS		LS						
0020	1031200	(1)	26,500.00000	26,500.00	106,277.63000	106,277.63	115,390.00000	115,390.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	65,000.00000	65,000.00	106,277.63000	106,277.63	115,390.00000	115,390.00
BONDS AND INSURANCE		LS						
0040	1050800	1.000	40,000.00000	40,000.00	22,155.48000	22,155.48	75,000.00000	75,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	85,000.00000	85,000.00	72,087.23000	72,087.23	165,000.00000	165,000.00
TRAFFIC CONTROL		LS						



Tabulation of Bids

Contract ID: 4690020

Counties: York

Letting Date: April 09, 2019

District(s): 4

Call Order: 080

Project(s): P026822

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) CAROLINA BRIDGE CO., INC.		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	1075001	(1)	45,000.00000	45,000.00	43,400.00000	43,400.00	55,000.00000	55,000.00
LEVEL 3 - EARTH-BORNE VIBRATION MONITORING		LS						
0070	1080300	(1)	14,000.00000	14,000.00	8,000.00000	8,000.00	21,750.00000	21,750.00
CPM PROGRESS SCHEDULE		LS						
0080	2012000	(1)	211,834.00000	211,834.00	15,847.71000	15,847.71	145,000.00000	145,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0090	2023000	4,005.000	12.85000	51,464.25	10.00000	40,050.00	15.00000	60,075.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0100	2027801	336.000	6.00000	2,016.00	4.09000	1,374.24	1.00000	336.00
REMOVAL OF EXIST. GUARDRAIL		LF						



Tabulation of Bids

Contract ID: 4690020

Counties: York

Letting Date: April 09, 2019

District(s): 4

Call Order: 080

Project(s): P026822

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) CAROLINA BRIDGE CO., INC.		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	2028100 (1) REMOVAL & DISPOSAL OF EXISTING BRIDGE LS	373,000.00000	373,000.00	144,695.17000	144,695.17	244,215.00000	244,215.00
0120	2031000 1,680.000 UNCLASSIFIED EXCAVATION CY	15.00000	25,200.00	10.38000	17,438.40	25.00000	42,000.00
0130	2033000 12,433.000 BORROW EXCAVATION CY	16.00000	198,928.00	24.46000	304,111.18	28.00000	348,124.00
0140	2037000 3,487.000 GEOGRID REINFORCEMENT (UNIAXIAL) SY	7.00000	24,409.00	6.57000	22,909.59	10.00000	34,870.00
0150	2038110 4.000 MONITORING DEVICE - SETTLEMENT PLATE EA	1,500.00000	6,000.00	591.45000	2,365.80	350.00000	1,400.00



Tabulation of Bids

Contract ID: 4690020

Counties: York

Letting Date: April 09, 2019

District(s): 4

Call Order: 080

Project(s): P026822

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) CAROLINA BRIDGE CO., INC.		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	2047000	770.000	225.00000	173,250.00	170.82000	131,531.40	185.00000	142,450.00
TEMPORARY SHORING WALL		LF						
0170	2047210	92.000	765.00000	70,380.00	1,729.98000	159,158.16	900.00000	82,800.00
PERMANENT SHORING WALL		LF						
0180	2081001	4,220.000	5.00000	21,100.00	4.72000	19,918.40	4.75000	20,045.00
FINE GRADING		SY						
0190	3069900	150.000	55.00000	8,250.00	110.42000	16,563.00	35.00000	5,250.00
MAINTENANCE STONE		TON						
0200	3100310	1,203.000	74.00000	89,022.00	93.69000	112,709.07	67.00000	80,601.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0210	4011004	135.000	600.00000	81,000.00	633.01000	85,456.35	586.00000	79,110.00
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 4690020

Counties: York

Letting Date: April 09, 2019

District(s): 4

Call Order: 080

Project(s): P026822

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) CAROLINA BRIDGE CO., INC.		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0220	4013990	565.000	14.00000	7,910.00	37.24000	21,040.60	14.00000	7,910.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0230	4020320	680.000	76.00000	51,680.00	75.92000	51,625.60	67.00000	45,560.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0240	4030320	877.000	77.00000	67,529.00	75.83000	66,502.91	67.00000	58,759.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0250	6020005	500.000	7.00000	3,500.00	8.00000	4,000.00	7.00000	3,500.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0260	6052120	2.000	9,250.00000	18,500.00	9,250.00000	18,500.00	35,000.00000	70,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR		EA						



Tabulation of Bids

Contract ID: 4690020

Counties: York

Letting Date: April 09, 2019

District(s): 4

Call Order: 080

Project(s): P026822

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) CAROLINA BRIDGE CO., INC.		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0270 6053110	2,500.000	32.15000	80,375.00	57.92000	144,800.00	32.15000	80,375.00
TEMPORARY CONCRETE BARRIER LF							
0280 609115A	17,200.000	0.25000	4,300.00	0.07000	1,204.00	0.30000	5,160.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES LF							
0290 609115B	63,000.000	0.25000	15,750.00	0.07000	4,410.00	0.30000	18,900.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES LF							
0300 609135A	30.000	6.00000	180.00	2.63000	78.90	3.00000	90.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES LF							



Tabulation of Bids

Contract ID: 4690020

Counties: York

Letting Date: April 09, 2019

District(s): 4

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Project(s): P026822

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) CAROLINA BRIDGE CO., INC.		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0310 6271007	1,080.000	2.50000	2,700.00	0.50000	540.00	2.50000	2,700.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0320 6271074	2,700.000	1.50000	4,050.00	0.32000	864.00	2.00000	5,400.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0330 6300005	50.000	15.00000	750.00	3.00000	150.00	12.00000	600.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						
0340 6301005	100.000	15.00000	1,500.00	3.00000	300.00	12.00000	1,200.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
	EA						



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Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) CAROLINA BRIDGE CO., INC.		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0350 6351100	200.000	9.00000	1,800.00	4.00000	800.00	5.00000	1,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
	LF						
0360 6351150	500.000	6.00000	3,000.00	3.00000	1,500.00	5.00000	2,500.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
	LF						
0370 6351450	500.000	6.00000	3,000.00	3.00000	1,500.00	5.00000	2,500.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
	LF						
0380 6510105	40.000	22.00000	880.00	22.50000	900.00	22.00000	880.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
	SF						



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Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) CAROLINA BRIDGE CO., INC.		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0390	6531205	96.000	6.75000	648.00	10.00000	960.00	6.75000	648.00
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF						
0400	6750278	816.000	19.00000	15,504.00	7.03000	5,736.48	8.50000	6,936.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0410	7011105	40.700	920.00000	37,444.00	2,450.00000	99,715.00	900.00000	36,630.00
CONC. FOR STRUCTURES - CLASS 3000 (RETAINING WALL)		CY						
0420	7011400	680.400	815.00000	554,526.00	709.50000	482,743.80	1,125.00000	765,450.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0430	7023200	904.000	11.00000	9,944.00	15.87000	14,346.48	9.75000	8,814.00
GROOVED SURFACE FINISH		SY						



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Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) CAROLINA BRIDGE CO., INC.		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0440	7031105	2,363.000	1.25000	2,953.75	3.60000	8,506.80	1.25000	2,953.75
REINF. STEEL FOR STRUCTURES (RETAINING WALL)			LB					
0450	7031200	56,150.000	1.25000	70,187.50	1.44000	80,856.00	1.25000	70,187.50
REINF. STEEL FOR STRUCTURES (BRIDGE)			LB					
0460	7031400	125,341.000	1.90000	238,147.90	2.38000	298,311.58	1.75000	219,346.75
GALVANIZED REINF. STEEL FOR STRUCTURES (BRIDGE)			LB					
0470	7054000	406.000	220.00000	89,320.00	141.02000	57,254.12	102.00000	41,412.00
CONCRETE BRIDGE RAILING WALL (3'6"HT)			LF					
0480	7091200	(1)	1,175,000.00000	1,175,000.00	1,563,431.91000	1,563,431.91	1,400,000.00000	1,400,000.00
STRUCTURAL STEEL (WEATHERING TYPE)			LS					



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Contract Description: US 321 Bridge Replacement over Allison Creek

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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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0490	7110010	18.000	655.00000	11,790.00	493.32000	8,879.76	1,750.00000	31,500.00
PILE DRIVING SET-UP		EA						
0500	7111575	18.000	275.00000	4,950.00	166.72000	3,000.96	350.00000	6,300.00
REINF. PILE TIPS (HP14 X 117)		EA						
0510	7112250	462.000	125.00000	57,750.00	157.82000	72,912.84	90.00000	41,580.00
STEEL H BEARING PILING (HP14 X 117)		LF						
0520	7143618	1,300.000	85.00000	110,500.00	39.05000	50,765.00	155.00000	201,500.00
18" SMOOTH WALL PIPE		LF						
0530	7143624	172.000	95.00000	16,340.00	46.57000	8,010.04	175.00000	30,100.00
24" SMOOTH WALL PIPE		LF						
0540	7191605	5.000	3,500.00000	17,500.00	4,914.07000	24,570.35	4,750.00000	23,750.00
CATCH BASIN -TYPE 16		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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0550	7191625	4.000	6,500.00000	26,000.00	4,491.35000	17,965.40	4,750.00000	19,000.00
CATCH BASIN -TYPE 17		EA						
0560	7191650	1.000	7,500.00000	7,500.00	5,651.51000	5,651.51	4,750.00000	4,750.00
CATCH BASIN -TYPE 18		EA						
0570	7192105	2.000	4,000.00000	8,000.00	6,331.43000	12,662.86	9,500.00000	19,000.00
MANHOLE		EA						
0580	7203110	230.000	20.00000	4,600.00	24.98000	5,745.40	20.00000	4,600.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0590	7203120	2,678.000	19.00000	50,882.00	24.98000	66,896.44	19.00000	50,882.00
CONCRETE CURB AND GUTTER(1'-6") - SLOPING FACE		LF						



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Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) CAROLINA BRIDGE CO., INC.		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0600	7204100	18.000	60.00000	1,080.00	133.34000	2,400.12	60.00000	1,080.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0610	7205000	360.000	54.00000	19,440.00	116.67000	42,001.20	54.00000	19,440.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0620	8011210	322.000	54.00000	17,388.00	89.63000	28,860.86	75.61000	24,346.42
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		TON						
0630	8013000	17.000	10.00000	170.00	2.78000	47.26	11.50000	195.50
GEOTEXTILE FOR DRAINAGE FILTRATION (FABRIC PROTECTED)CLASS 1		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 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0640	8013100	250.000	5.00000	1,250.00	2.80000	700.00	4.65000	1,162.50
GEOTEXTILE FOR DRAINAGE FILTRATION(FABRIC UNPROTECTED)CLASS2		SY						
0650	8034180	135.000	35.30000	4,765.50	30.77000	4,153.95	25.45000	3,435.75
18" PIPE SLOPE DRAIN		LF						
0660	8041020	850.000	51.10000	43,435.00	90.80000	77,180.00	85.00000	72,250.00
RIP-RAP (CLASS B)		TON						
0670	8048205	67.700	7.00000	473.90	2.80000	189.56	8.25000	558.53
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) CAROLINA BRIDGE CO., INC.		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0680	8048210 1,678.000 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C SY	2.35000	3,943.30	2.80000	4,698.40	4.00000	6,712.00
0690	8051050 975.000 MO350 W-BEAM STRONG POST SYSTEM LF	20.00000	19,500.00	20.00000	19,500.00	20.00000	19,500.00
0700	8052210 2.000 MO350 TRAILING W-BEAM TYPE B (12.5') EA	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
0710	8053250 4.000 MO350 TBBC THRIE BRIDGE CONNECTOR TL3 EA	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
0720	8057100 2.000 MO350 LEADING TYPE T TL3 (50') EA	3,297.00000	6,594.00	3,297.00000	6,594.00	3,297.00000	6,594.00



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Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) CAROLINA BRIDGE CO., INC.		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0730	8068301	400.000	4.00000	1,600.00	2.00000	800.00	3.00000	1,200.00
TEMPORARY BARRIER FENCE		LF						
0750	8091010	20.000	125.00000	2,500.00	150.00000	3,000.00	125.00000	2,500.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0760	8091050	(1)	4,500.00000	4,500.00	5,000.00000	5,000.00	4,500.00000	4,500.00
RIGHT OF WAY PLAT		LS						
0770	8100100	4.000	1,000.00000	4,000.00	1,450.00000	5,800.00	2,000.00000	8,000.00
PERMANENT COVER		ACRE						
0780	8100200	5.000	750.00000	3,750.00	1,300.00000	6,500.00	1,000.00000	5,000.00
TEMPORARY COVER		ACRE						



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Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) CAROLINA BRIDGE CO., INC.		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0790	8101110	5.000	750.00000	3,750.00	1,250.00000	6,250.00	1,000.00000	5,000.00
STRAW OR HAY MULCH WITH TACKIFIER		ACRE						
0800	8104005	400.000	0.43000	172.00	1.95000	780.00	3.00000	1,200.00
FERTILIZER (NITROGEN)		LB						
0810	8104010	400.000	0.43000	172.00	1.95000	780.00	3.00000	1,200.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0820	8104015	400.000	0.43000	172.00	1.95000	780.00	3.00000	1,200.00
FERTILIZER (POTASH)		LB						
0830	8105005	8,000.000	0.04000	320.00	0.25000	2,000.00	0.10000	800.00
AGRICULTURAL GRANULAR LIME		LB						
0840	8109050	135,750.000	0.10000	13,575.00	0.07000	9,502.50	0.05000	6,787.50
SELECTIVE WATERING		GAL						



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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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0850	8109901	18.000	150.00000	2,700.00	428.40000	7,711.20	200.00000	3,600.00
MOWING		ACRE						
0860	8142100	61.800	37.00000	2,286.60	46.97000	2,902.75	50.00000	3,090.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
0870	8151110	6.000	1,050.00000	6,300.00	1,350.00000	8,100.00	1,750.00000	10,500.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0880	8151203	4.000	1,920.00000	7,680.00	2,750.00000	11,000.00	3,500.00000	14,000.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0890	8152004	51.000	17.00000	867.00	35.48000	1,809.48	9.19000	468.69
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0900	8152006 INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED) LF	51.000	15.00000	765.00	28.68000	1,462.68	4.59000 234.09
0910	8152007 SEDIMENT TUBES FOR DITCH CHECKS LF	336.000	8.00000	2,688.00	7.14000	2,399.04	5.74000 1,928.64
0920	8153000 SILT FENCE LF	3,418.000	1.76000	6,015.68	3.50000	11,963.00	3.00000 10,254.00
0930	8153090 REPLACE/REPAIR SILT FENCE LF	342.000	5.00000	1,710.00	1.25000	427.50	3.00000 1,026.00
0940	8153205 FLOATING TURBIDITY BARRIER-MEDIUM DUTY(5'DEPTH) LF	300.000	33.00000	9,900.00	27.17000	8,151.00	30.00000 9,000.00



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0950	8154050	855.000	4.00000	3,420.00	7.87000	6,728.85	8.28000	7,079.40
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0960	8156100	300.000	85.00000	25,500.00	121.86000	36,558.00	160.00000	48,000.00
DITCH CHECK		TON						
0970	8156210	20.000	325.00000	6,500.00	123.36000	2,467.20	231.96000	4,639.20
INLET STRUCTURE FILTER - TYPE B		EA						
0980	8156300	30.000	85.00000	2,550.00	148.82000	4,464.60	85.00000	2,550.00
SEDIMENT DAM RIPRAP		TON						
0990	8156410	150.000	77.00000	11,550.00	100.53000	15,079.50	85.00000	12,750.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON						



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Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
1000	8156490 1,500.000	11.00000	16,500.00	33.52000	50,280.00	16.00000	24,000.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$4,906,927.38		\$5,313,881.92		\$5,769,642.22
Contract Totals			\$4,906,927.38		\$5,313,881.92		\$5,769,642.22
Cost Plus Time Totals			\$4,906,927.38		\$5,313,881.92		5,769,642.22

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(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 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	290,000.00000	290,000.00	295,841.05000	295,841.05	299,314.41000	299,314.41
MOBILIZATION LS		LS						
0020	1031200	(1)	150,000.00000	150,000.00	207,088.74000	207,088.74	119,725.76000	119,725.76
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	110,000.00000	110,000.00	118,336.42000	118,336.42	119,725.76000	119,725.76
BONDS AND INSURANCE		LS						
0040	1050800	1.000	50,000.00000	50,000.00	86,511.50000	86,511.50	24,920.00000	24,920.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	160,000.00000	160,000.00	254,551.25000	254,551.25	66,000.00000	66,000.00
TRAFFIC CONTROL		LS						



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Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	1075001	(1)	43,400.00000	43,400.00	60,920.80000	60,920.80	43,400.00000	43,400.00
LEVEL 3 - EARTH-BORNE VIBRATION MONITORING		LS						
0070	1080300	(1)	6,500.00000	6,500.00	14,699.00000	14,699.00	6,544.12000	6,544.12
CPM PROGRESS SCHEDULE		LS						
0080	2012000	(1)	185,000.00000	185,000.00	265,900.00000	265,900.00	30,000.00000	30,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0090	2023000	4,005.000	15.00000	60,075.00	10.05000	40,250.25	9.85000	39,449.25
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0100	2027801	336.000	2.00000	672.00	2.44000	819.84	1.00000	336.00
REMOVAL OF EXIST. GUARDRAIL		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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	2028100 (1)	300,000.00000	300,000.00	180,000.00000	180,000.00	180,790.37000	180,790.37
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS					
0120	2031000 1,680.000	25.00000	42,000.00	18.66000	31,348.80	40.00000	67,200.00
UNCLASSIFIED EXCAVATION		CY					
0130	2033000 12,433.000	28.00000	348,124.00	27.45000	341,285.85	30.00000	372,990.00
BORROW EXCAVATION		CY					
0140	2037000 3,487.000	10.00000	34,870.00	7.44000	25,943.28	5.00000	17,435.00
GEOGRID REINFORCEMENT (UNIAXIAL)		SY					
0150	2038110 4.000	1,300.00000	5,200.00	3,000.00000	12,000.00	1,300.00000	5,200.00
MONITORING DEVICE - SETTLEMENT PLATE		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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0160 2047000	770.000	130.00000	100,100.00	290.00000	223,300.00	458.59000	353,114.30
TEMPORARY SHORING WALL	LF						
0170 2047210	92.000	750.00000	69,000.00	1,000.00000	92,000.00	2,189.00000	201,388.00
PERMANENT SHORING WALL	LF						
0180 2081001	4,220.000	4.75000	20,045.00	7.00000	29,540.00	24.44000	103,136.80
FINE GRADING	SY						
0190 3069900	150.000	35.00000	5,250.00	65.00000	9,750.00	35.00000	5,250.00
MAINTENANCE STONE	TON						
0200 3100310	1,203.000	87.00000	104,661.00	67.00000	80,601.00	69.01000	83,019.03
HOT MIX ASPHALT BASE COURSE - TYPE A	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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0210	4011004	135.000	650.00000	87,750.00	586.00000	79,110.00	586.00000	79,110.00
LIQUID ASPHALT BINDER PG64-22			TON					
0220	4013990	565.000	12.00000	6,780.00	14.00000	7,910.00	14.00000	7,910.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)			SY					
0230	4020320	680.000	60.00000	40,800.00	67.00000	45,560.00	67.00000	45,560.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B			TON					
0240	4030320	877.000	70.00000	61,390.00	67.00000	58,759.00	67.00000	58,759.00
HOT MIX ASPHALT SURFACE COURSE TYPE B			TON					
0250	6020005	500.000	8.00000	4,000.00	10.00000	5,000.00	8.00000	4,000.00
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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0260	6052120	2.000	9,250.00000	18,500.00	10,000.00000	20,000.00	17,500.00000	35,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR		EA						
0270	6053110	2,500.000	40.42000	101,050.00	45.00000	112,500.00	95.38000	238,450.00
TEMPORARY CONCRETE BARRIER		LF						
0280	609115A	17,200.000	0.30000	5,160.00	0.09000	1,548.00	0.30000	5,160.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0290	609115B	63,000.000	0.30000	18,900.00	0.09000	5,670.00	0.30000	18,900.00
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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0300 609135A	30.000	3.00000	90.00	3.20000	96.00	3.00000	90.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
	LF						
0310 6271007	1,080.000	2.50000	2,700.00	0.61000	658.80	2.50000	2,700.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0320 6271074	2,700.000	2.00000	5,400.00	0.39000	1,053.00	2.00000	5,400.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0330 6300005	50.000	12.00000	600.00	3.65000	182.50	12.00000	600.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0340	6301005	100.000	12.00000	1,200.00	3.65000	365.00	12.00000	1,200.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0350	6351100	200.000	5.00000	1,000.00	4.87000	974.00	5.00000	1,000.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN		LF						
0360	6351150	500.000	5.00000	2,500.00	3.65000	1,825.00	5.00000	2,500.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF						
0370	6351450	500.000	5.00000	2,500.00	3.65000	1,825.00	5.00000	2,500.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0380 6510105	40.000	22.50000	900.00	23.64000	945.60	19.40000	776.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
0390 6531205	96.000	10.00000	960.00	11.27000	1,081.92	9.25000	888.00
U-SECTION POST FOR SIGN SUPPORTS - 2P							
0400 6750278	816.000	9.00000	7,344.00	9.25000	7,548.00	10.03000	8,184.48
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							
0410 7011105	40.700	1,150.00000	46,805.00	1,850.00000	75,295.00	2,336.98000	95,115.09
CONC. FOR STRUCTURES - CLASS 3000 (RETAINING WALL)							



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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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0420	7011400	680.400	990.00000	673,596.00	1,050.00000	714,420.00	1,426.20000	970,386.48
CONC. FOR STRUCTURES - CLASS 4000		CY						
0430	7023200	904.000	22.00000	19,888.00	23.92000	21,623.68	8.27000	7,476.08
GROOVED SURFACE FINISH		SY						
0440	7031105	2,363.000	3.00000	7,089.00	7.05000	16,659.15	1.40000	3,308.20
REINF. STEEL FOR STRUCTURES (RETAINING WALL)		LB						
0450	7031200	56,150.000	1.25000	70,187.50	1.30000	72,995.00	1.26000	70,749.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0460	7031400	125,341.000	2.45000	307,085.45	2.14000	268,229.74	2.21000	277,003.61
GALVANIZED REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						



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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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0470	7054000	406.000	135.00000	54,810.00	181.88000	73,843.28	100.00000	40,600.00
CONCRETE BRIDGE RAILING WALL (3'6"HT)		LF						
0480	7091200	(1)	1,325,000.00000	1,325,000.00	1,150,000.00000	1,150,000.00	1,279,196.11000	1,279,196.11
STRUCTURAL STEEL (WEATHERING TYPE)		LS						
0490	7110010	18.000	1,500.00000	27,000.00	1,351.36000	24,324.48	1,600.00000	28,800.00
PILE DRIVING SET-UP		EA						
0500	7111575	18.000	175.00000	3,150.00	182.52000	3,285.36	188.36000	3,390.48
REINF. PILE TIPS (HP14 X 117)		EA						
0510	7112250	462.000	90.00000	41,580.00	135.00000	62,370.00	90.00000	41,580.00
STEEL H BEARING PILING (HP14 X 117)		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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0520 7143618	1,300.000	175.00000	227,500.00	73.39000	95,407.00	48.00000	62,400.00
18" SMOOTH WALL PIPE	LF						
0530 7143624	172.000	175.00000	30,100.00	99.78000	17,162.16	60.00000	10,320.00
24" SMOOTH WALL PIPE	LF						
0540 7191605	5.000	4,750.00000	23,750.00	6,077.64000	30,388.20	4,100.00000	20,500.00
CATCH BASIN -TYPE 16	EA						
0550 7191625	4.000	4,750.00000	19,000.00	8,948.23000	35,792.92	5,500.00000	22,000.00
CATCH BASIN -TYPE 17	EA						
0560 7191650	1.000	4,750.00000	4,750.00	9,325.72000	9,325.72	5,900.00000	5,900.00
CATCH BASIN -TYPE 18	EA						
0570 7192105	2.000	9,500.00000	19,000.00	9,749.75000	19,499.50	4,600.00000	9,200.00
MANHOLE	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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0580	7203110	230.000	36.00000	8,280.00	24.37000	5,605.10	22.11000	5,085.30
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0590	7203120	2,678.000	31.50000	84,357.00	21.93000	58,728.54	21.00000	56,238.00
CONCRETE CURB AND GUTTER(1'-6") - SLOPING FACE		LF						
0600	7204100	18.000	110.00000	1,980.00	73.10000	1,315.80	66.32000	1,193.76
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0610	7205000	360.000	78.00000	28,080.00	65.79000	23,684.40	59.68000	21,484.80
CONCRETE DRIVEWAY(6" UNIFORM)		SY						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0620	8011210	322.000	79.00000	25,438.00	84.73000	27,283.06	82.56000	26,584.32
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		TON						
0630	8013000	17.000	11.50000	195.50	36.21000	615.57	24.34000	413.78
GEOTEXTILE FOR DRAINAGE FILTRATION (FABRIC PROTECTED)CLASS 1		SY						
0640	8013100	250.000	4.65000	1,162.50	9.73000	2,432.50	6.14000	1,535.00
GEOTEXTILE FOR DRAINAGE FILTRATION(FABRIC UNPROTECTED)CLASS2		SY						
0650	8034180	135.000	25.45000	3,435.75	80.43000	10,858.05	16.00000	2,160.00
18" PIPE SLOPE DRAIN		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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0660 8041020	850.000	85.00000	72,250.00	68.79000	58,471.50	52.00000	44,200.00
RIP-RAP (CLASS B)	TON						
0670 8048205	67.700	8.25000	558.53	25.18000	1,704.69	6.93000	469.16
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY						
0680 8048210	1,678.000	4.00000	6,712.00	7.22000	12,115.16	3.56000	5,973.68
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
0690 8051050	975.000	18.50000	18,037.50	20.00000	19,500.00	20.00000	19,500.00
MO350 W-BEAM STRONG POST SYSTEM	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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0700 8052210	2.000	1,500.00000	3,000.00	600.00000	1,200.00	600.00000	1,200.00
MO350 TRAILING W-BEAM TYPE B (12.5') EA							
0710 8053250	4.000	2,500.00000	10,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
MO350 TBBC THRIE BRIDGE CONNECTOR TL3 EA							
0720 8057100	2.000	3,500.00000	7,000.00	3,297.00000	6,594.00	3,297.00000	6,594.00
MO350 LEADING TYPE T TL3 (50') EA							
0730 8068301	400.000	2.75000	1,100.00	3.65000	1,460.00	4.00000	1,600.00
TEMPORARY BARRIER FENCE LF							
0750 8091010	20.000	125.00000	2,500.00	152.31000	3,046.20	242.00000	4,840.00
RIGHT OF WAY MARKER(REBAR AND CAP) 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0760	8091050 (1)	4,500.00000	4,500.00	9,138.12000	9,138.12	2,660.00000	2,660.00
	RIGHT OF WAY PLAT LS						
0770	8100100 4.000	2,000.00000	8,000.00	1,005.20000	4,020.80	825.00000	3,300.00
	PERMANENT COVER ACRE						
0780	8100200 5.000	1,500.00000	7,500.00	883.35000	4,416.75	725.00000	3,625.00
	TEMPORARY COVER ACRE						
0790	8101110 5.000	1,500.00000	7,500.00	1,462.10000	7,310.50	1,200.00000	6,000.00
	STRAW OR HAY MULCH WITH TACKIFIER ACRE						
0800	8104005 400.000	1.50000	600.00	1.22000	488.00	1.00000	400.00
	FERTILIZER (NITROGEN) LB						



Tabulation of Bids

Contract ID: 4690020

Counties: York

Letting Date: April 09, 2019

District(s): 4

Call Order: 080

Project(s): P026822

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0810	8104010 400.000	1.50000	600.00	1.22000	488.00	1.00000	400.00
	FERTILIZER (PHOSPHORIC ACID) LB						
0820	8104015 400.000	1.50000	600.00	1.22000	488.00	1.00000	400.00
	FERTILIZER (POTASH) LB						
0830	8105005 8,000.000	0.35000	2,800.00	0.40000	3,200.00	0.33000	2,640.00
	AGRICULTURAL GRANULAR LIME LB						
0840	8109050 135,750.000	0.10000	13,575.00	0.12000	16,290.00	0.10000	13,575.00
	SELECTIVE WATERING GAL						
0850	8109901 18.000	350.00000	6,300.00	597.03000	10,746.54	490.00000	8,820.00
	MOWING ACRE						



Tabulation of Bids

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Min:

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Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(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 Road Pay Items			Cat Alt Set:		Cat Alt Member:			
0860	8142100	61.800	72.00000	4,449.60	150.74000	9,315.73	182.74000	11,293.33
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
0870	8151110	6.000	1,850.00000	11,100.00	2,010.38000	12,062.28	1,650.00000	9,900.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0880	8151203	4.000	3,050.00000	12,200.00	3,350.64000	13,402.56	2,750.00000	11,000.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0890	8152004	51.000	9.00000	459.00	13.40000	683.40	11.00000	561.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						



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Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0900	8152006	51.000	8.50000	433.50	13.40000	683.40	11.00000	561.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
0910	8152007	336.000	8.50000	2,856.00	12.18000	4,092.48	10.00000	3,360.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0920	8153000	3,418.000	3.50000	11,963.00	2.01000	6,870.18	1.65000	5,639.70
SILT FENCE		LF						
0930	8153090	342.000	3.00000	1,026.00	3.50000	1,197.00	2.55000	872.10
REPLACE/REPAIR SILT FENCE		LF						
0940	8153205	300.000	26.50000	7,950.00	36.55000	10,965.00	30.00000	9,000.00
FLOATING TURBIDITY BARRIER-MEDIUM DUTY(5'DEPTH)		LF						



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Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) UNITED INFRASTRUCTURE GROUP, INC.		(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			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0950	8154050	855.000	3.00000	2,565.00	91.13000	77,916.15	4.19000	3,582.45
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0960	8156100	300.000	160.00000	48,000.00	83.59000	25,077.00	64.40000	19,320.00
DITCH CHECK		TON						
0970	8156210	20.000	300.00000	6,000.00	600.00000	12,000.00	525.00000	10,500.00
INLET STRUCTURE FILTER - TYPE B		EA						
0980	8156300	30.000	85.00000	2,550.00	80.00000	2,400.00	74.20000	2,226.00
SEDIMENT DAM RIPRAP		TON						
0990	8156410	150.000	85.00000	12,750.00	50.00000	7,500.00	48.23000	7,234.50
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON						



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Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description			(7) EAGLE CONSTRUCTION COMPANY		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
1000	8156490	1,500.000	16.00000	24,000.00	17.00000	25,500.00	24.53000	36,795.00
STABILIZED CONSTRUCTION ENTRANCE			SY					
Section Totals:			\$5,829,075.83		\$5,922,787.25		\$5,986,288.21	
Contract Totals			\$5,829,075.83		\$5,922,787.25		\$5,986,288.21	
Cost Plus Time Totals			\$5,829,075.83		\$5,922,787.25		5,986,288.21	

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1) LS	300,000.00000	300,000.00	150,000.00000	150,000.00		
MOBILIZATION LS							
0020 1031200	(1) LS	69,000.00000	69,000.00	300,000.00000	300,000.00		
BRIDGE CONSTRUCTION ACCESS							
0030 1032010	(1) LS	125,000.00000	125,000.00	70,000.00000	70,000.00		
BONDS AND INSURANCE							
0040 1050800	1.000 EA	86,000.00000	86,000.00	25,000.00000	25,000.00		
CONSTRUCTION STAKES, LINES & GRADES							
0050 1071000	(1) LS	770,000.00000	770,000.00	150,000.00000	150,000.00		
TRAFFIC CONTROL							



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Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description			(7) EAGLE CONSTRUCTION COMPANY		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	1075001	(1)	55,000.00000	55,000.00	60,000.00000	60,000.00		
LEVEL 3 - EARTH-BORNE VIBRATION MONITORING		LS						
0070	1080300	(1)	3,400.00000	3,400.00	20,000.00000	20,000.00		
CPM PROGRESS SCHEDULE		LS						
0080	2012000	(1)	145,500.00000	145,500.00	35,000.00000	35,000.00		
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0090	2023000	4,005.000	12.00000	48,060.00	11.50000	46,057.50		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0100	2027801	336.000	3.00000	1,008.00	24.00000	8,064.00		
REMOVAL OF EXIST. GUARDRAIL		LF						



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Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	2028100 (1) REMOVAL & DISPOSAL OF EXISTING BRIDGE LS	132,250.00000	132,250.00	350,000.00000	350,000.00		
0120	2031000 1,680.000 UNCLASSIFIED EXCAVATION CY	77.16000	129,628.80	11.50000	19,320.00		
0130	2033000 12,433.000 BORROW EXCAVATION CY	29.90000	371,746.70	16.00000	198,928.00		
0140	2037000 3,487.000 GEOGRID REINFORCEMENT (UNIAXIAL) SY	12.50000	43,587.50	7.50000	26,152.50		
0150	2038110 4.000 MONITORING DEVICE - SETTLEMENT PLATE EA	2,600.00000	10,400.00	2,000.00000	8,000.00		



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Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	2047000	770.000	260.00000	200,200.00	215.00000	165,550.00	
TEMPORARY SHORING WALL		LF					
0170	2047210	92.000	260.00000	23,920.00	1,600.00000	147,200.00	
PERMANENT SHORING WALL		LF					
0180	2081001	4,220.000	3.00000	12,660.00	18.00000	75,960.00	
FINE GRADING		SY					
0190	3069900	150.000	40.50000	6,075.00	35.00000	5,250.00	
MAINTENANCE STONE		TON					
0200	3100310	1,203.000	74.00000	89,022.00	80.50000	96,841.50	
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					
0210	4011004	135.000	625.00000	84,375.00	740.00000	99,900.00	
LIQUID ASPHALT BINDER PG64-22		TON					



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Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0220	4013990	565.000	18.00000	10,170.00	44.00000	24,860.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0230	4020320	680.000	77.00000	52,360.00	88.00000	59,840.00	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0240	4030320	877.000	77.00000	67,529.00	85.00000	74,545.00	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0250	6020005	500.000	15.00000	7,500.00	25.00000	12,500.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0260	6052120	2.000	15,000.00000	30,000.00	20,000.00000	40,000.00	
PORTABLE TERMINAL IMPACT ATTENUATOR		EA					



Tabulation of Bids

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Contract Description: US 321 Bridge Replacement over Allison Creek

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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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0270 6053110	2,500.000	39.00000	97,500.00	55.00000	137,500.00		
TEMPORARY CONCRETE BARRIER LF							
0280 609115A	17,200.000	0.40000	6,880.00	0.35000	6,020.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES LF							
0290 609115B	63,000.000	0.40000	25,200.00	0.35000	22,050.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES LF							
0300 609135A	30.000	3.75000	112.50	3.50000	105.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE 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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0310 6271007	1,080.000	3.00000	3,240.00	3.00000	3,240.00		
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0320 6271074	2,700.000	2.50000	6,750.00	2.50000	6,750.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0330 6300005	50.000	14.50000	725.00	14.00000	700.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0340 6301005	100.000	14.50000	1,450.00	14.00000	1,400.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							



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Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0350 6351100	200.000	6.00000	1,200.00	6.00000	1,200.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN							
0360 6351150	500.000	6.00000	3,000.00	6.00000	3,000.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID							
0370 6351450	500.000	6.00000	3,000.00	6.00000	3,000.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.							
0380 6510105	40.000	35.00000	1,400.00	44.00000	1,760.00		
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							



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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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0390	6531205	96.000	12.50000	1,200.00	10.00000	960.00	
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF					
0400	6750278	816.000	11.50000	9,384.00	16.00000	13,056.00	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0410	7011105	40.700	650.00000	26,455.00	2,800.00000	113,960.00	
CONC. FOR STRUCTURES - CLASS 3000 (RETAINING WALL)		CY					
0420	7011400	680.400	650.00000	442,260.00	1,800.00000	1,224,720.00	
CONC. FOR STRUCTURES - CLASS 4000		CY					
0430	7023200	904.000	14.00000	12,656.00	12.00000	10,848.00	
GROOVED SURFACE FINISH		SY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0440	7031105	2,363.000		1.90000	4,489.70	1.00000	2,363.00
	REINF. STEEL FOR STRUCTURES (RETAINING WALL)	LB					
0450	7031200	56,150.000		1.90000	106,685.00	1.00000	56,150.00
	REINF. STEEL FOR STRUCTURES (BRIDGE)	LB					
0460	7031400	125,341.000		2.50000	313,352.50	1.50000	188,011.50
	GALVANIZED REINF. STEEL FOR STRUCTURES (BRIDGE)	LB					
0470	7054000	406.000		135.00000	54,810.00	270.00000	109,620.00
	CONCRETE BRIDGE RAILING WALL (3'6"HT)	LF					
0480	7091200	(1)	1,375,000.00000	1,375,000.00	1,329,900.00000	1,329,900.00	
	STRUCTURAL STEEL (WEATHERING TYPE)	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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0490	7110010	18.000	3,500.00000	63,000.00	3,500.00000	63,000.00	
PILE DRIVING SET-UP		EA					
0500	7111575	18.000	175.00000	3,150.00	150.00000	2,700.00	
REINF. PILE TIPS (HP14 X 117)		EA					
0510	7112250	462.000	140.00000	64,680.00	300.00000	138,600.00	
STEEL H BEARING PILING (HP14 X 117)		LF					
0520	7143618	1,300.000	59.50000	77,350.00	260.00000	338,000.00	
18" SMOOTH WALL PIPE		LF					
0530	7143624	172.000	82.50000	14,190.00	260.00000	44,720.00	
24" SMOOTH WALL PIPE		LF					
0540	7191605	5.000	5,250.00000	26,250.00	7,500.00000	37,500.00	
CATCH BASIN -TYPE 16		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		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0550 7191625	4.000	6,600.00000	26,400.00	7,500.00000	30,000.00		
CATCH BASIN -TYPE 17	EA						
0560 7191650	1.000	8,400.00000	8,400.00	9,000.00000	9,000.00		
CATCH BASIN -TYPE 18	EA						
0570 7192105	2.000	3,800.00000	7,600.00	10,000.00000	20,000.00		
MANHOLE	EA						
0580 7203110	230.000	25.00000	5,750.00	23.00000	5,290.00		
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0590 7203120	2,678.000	23.00000	61,594.00	21.00000	56,238.00		
CONCRETE CURB AND GUTTER(1'-6") - SLOPING FACE	LF						



Tabulation of Bids

Contract ID: 4690020

Counties: York

Letting Date: April 09, 2019

District(s): 4

Call Order: 080

Project(s): P026822

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0600	7204100	18.000	72.00000	1,296.00	88.00000	1,584.00	
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0610	7205000	360.000	65.00000	23,400.00	90.00000	32,400.00	
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0620	8011210	322.000	100.00000	32,200.00	93.00000	29,946.00	
	AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPES FOR STRUC	TON					
0630	8013000	17.000	40.00000	680.00	10.00000	170.00	
	GEOTEXTILE FOR DRAINAGE FILTRATION (FABRIC PROTECTED)CLASS 1	SY					



Tabulation of Bids

Contract ID: 4690020

Counties: York

Letting Date: April 09, 2019

District(s): 4

Call Order: 080

Project(s): P026822

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0640	8013100	250.000	4.00000	1,000.00	10.00000	2,500.00	
	GEOTEXTILE FOR DRAINAGE FILTRATION(FABRIC UNPROTECTED)CLASS2	SY					
0650	8034180	135.000	36.00000	4,860.00	45.00000	6,075.00	
	18" PIPE SLOPE DRAIN	LF					
0660	8041020	850.000	57.50000	48,875.00	70.00000	59,500.00	
	RIP-RAP (CLASS B)	TON					
0670	8048205	67.700	8.00000	541.60	42.00000	2,843.40	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY					



Tabulation of Bids

Contract ID: 4690020

Counties: York

Letting Date: April 09, 2019

District(s): 4

Call Order: 080

Project(s): P026822

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0680	8048210	1,678.000	4.00000	6,712.00	12.00000	20,136.00	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY					
0690	8051050	975.000	24.00000	23,400.00	22.00000	21,450.00	
	MO350 W-BEAM STRONG POST SYSTEM	LF					
0700	8052210	2.000	725.00000	1,450.00	800.00000	1,600.00	
	MO350 TRAILING W-BEAM TYPE B (12.5')	EA					
0710	8053250	4.000	2,400.00000	9,600.00	2,500.00000	10,000.00	
	MO350 TBBC THRIF BRIDGE CONNECTOR TL3	EA					
0720	8057100	2.000	3,600.00000	7,200.00	3,600.00000	7,200.00	
	MO350 LEADING TYPE T TL3 (50')	EA					



Tabulation of Bids

Contract ID: 4690020

Counties: York

Letting Date: April 09, 2019

District(s): 4

Call Order: 080

Project(s): P026822

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0730	8068301	400.000	5.00000	2,000.00	11.00000	4,400.00	
	TEMPORARY BARRIER FENCE	LF					
0750	8091010	20.000	175.00000	3,500.00	25.00000	500.00	
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					
0760	8091050	(1)	6,000.00000	6,000.00	8,000.00000	8,000.00	
	RIGHT OF WAY PLAT	LS					
0770	8100100	4.000	3,200.00000	12,800.00	1,250.00000	5,000.00	
	PERMANENT COVER	ACRE					
0780	8100200	5.000	1,400.00000	7,000.00	800.00000	4,000.00	
	TEMPORARY COVER	ACRE					



Tabulation of Bids

Contract ID: 4690020

Counties: York

Letting Date: April 09, 2019

District(s): 4

Call Order: 080

Project(s): P026822

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description			(7) EAGLE CONSTRUCTION COMPANY		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0790	8101110	5.000	1,325.00000	6,625.00	1,400.00000	7,000.00		
STRAW OR HAY MULCH WITH TACKIFIER		ACRE						
0800	8104005	400.000	3.00000	1,200.00	1.10000	440.00		
FERTILIZER (NITROGEN)		LB						
0810	8104010	400.000	3.00000	1,200.00	1.10000	440.00		
FERTILIZER (PHOSPHORIC ACID)		LB						
0820	8104015	400.000	3.00000	1,200.00	1.10000	440.00		
FERTILIZER (POTASH)		LB						
0830	8105005	8,000.000	1.20000	9,600.00	0.40000	3,200.00		
AGRICULTURAL GRANULAR LIME		LB						
0840	8109050	135,750.000	0.18000	24,435.00	0.15000	20,362.50		
SELECTIVE WATERING		GAL						



Tabulation of Bids

Contract ID: 4690020

Counties: York

Letting Date: April 09, 2019

District(s): 4

Call Order: 080

Project(s): P026822

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description			(7) EAGLE CONSTRUCTION COMPANY		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0850	8109901	18.000	780.00000	14,040.00	550.00000	9,900.00		
MOWING		ACRE						
0860	8142100	61.800	260.00000	16,068.00	300.00000	18,540.00		
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
0870	8151110	6.000	1,800.00000	10,800.00	1,800.00000	10,800.00		
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0880	8151203	4.000	4,100.00000	16,400.00	3,000.00000	12,000.00		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0890	8152004	51.000	25.00000	1,275.00	12.00000	612.00		
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						



Tabulation of Bids

Contract ID: 4690020

Counties: York

Letting Date: April 09, 2019

District(s): 4

Call Order: 080

Project(s): P026822

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0900	8152006	51.000	20.00000	1,020.00	12.00000	612.00	
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF					
0910	8152007	336.000	15.00000	5,040.00	11.00000	3,696.00	
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0920	8153000	3,418.000	4.00000	13,672.00	2.00000	6,836.00	
SILT FENCE		LF					
0930	8153090	342.000	12.00000	4,104.00	3.00000	1,026.00	
REPLACE/REPAIR SILT FENCE		LF					
0940	8153205	300.000	55.00000	16,500.00	33.00000	9,900.00	
FLOATING TURBIDITY BARRIER-MEDIUM DUTY(5'DEPTH)		LF					



Tabulation of Bids

Contract ID: 4690020

Counties: York

Letting Date: April 09, 2019

District(s): 4

Call Order: 080

Project(s): P026822

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0950	8154050	855.000	4.00000	3,420.00	8.00000	6,840.00	
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
0960	8156100	300.000	61.00000	18,300.00	100.00000	30,000.00	
DITCH CHECK		TON					
0970	8156210	20.000	600.00000	12,000.00	575.00000	11,500.00	
INLET STRUCTURE FILTER - TYPE B		EA					
0980	8156300	30.000	80.00000	2,400.00	135.00000	4,050.00	
SEDIMENT DAM RIPRAP		TON					
0990	8156410	150.000	48.50000	7,275.00	30.00000	4,500.00	
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON					



Tabulation of Bids

Contract ID: 4690020

Counties: York

Letting Date: April 09, 2019

District(s): 4

Call Order: 080

Project(s): P026822

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: US 321 Bridge Replacement over Allison Creek

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY		(8) KIEWIT INFRASTRUCTURE SOUTH CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
1000	8156490	1,500.000	18.50000	27,750.00	58.00000	87,000.00	
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$6,136,344.30		\$6,717,328.90		
Contract Totals			\$6,136,344.30		\$6,717,328.90		
Cost Plus Time Totals			\$6,136,344.30		\$6,717,328.90		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/14/2019

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 4690020 **Counties:** York
Letting Date: April 09, 2019 2:00 P.M. **District(s):** 4
Contract Time: 04/30/21 COMPLETION DATE

Contract Description: US 321 Bridge Replacement over Allison Creek **PCN(s):** P026822

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BL012 BLYTHE DEVELOPMENT CO.	\$4,906,927.38	100.00%
2	1CA007 CAROLINA BRIDGE CO., INC.	\$5,313,881.92	108.29%
3	1DA002 DANE CONSTRUCTION, INC.	\$5,769,642.22	117.58%
4	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$5,829,075.83	118.79%
5	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$5,922,787.25	120.70%
6	1CR007 CROWDER CONSTRUCTION COMPANY	\$5,986,288.21	122.00%
7	1EA001 EAGLE CONSTRUCTION COMPANY	\$6,136,344.30	125.05%
8	1GI002 KIEWIT INFRASTRUCTURE SOUTH CO.	\$6,717,328.90	136.89%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

5/14/2019

Tabulation of Bids

Page 1 of 6

Contract ID: 5151690

Counties: Lexington, Richland

Letting Date: April 09, 2019

District(s): 1

Call Order: 090

Project(s): P037297, P037302

Contract Time: 02/29/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, PAVEMENT MARKINGS AND RPMS - Lexington & Richland Co

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) PALMETTO CORP. OF CONWAY		(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		PayItems For ProjectId: P037297		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	16,735.00000	16,735.00	15,000.00000	15,000.00	31,600.00000	31,600.00
MOBILIZATION	LS						
0020 1032010	(1)	2,655.00000	2,655.00	10,000.00000	10,000.00	13,300.00000	13,300.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	46,214.00000	46,214.00	9,975.00000	9,975.00	25,000.00000	25,000.00
TRAFFIC CONTROL	LS						
0040 3069900	129.850	30.80000	3,999.38	30.00000	3,895.50	50.00000	6,492.50
MAINTENANCE STONE	TON						
0050 4012060	12,985.000	43.30000	562,250.50	46.00000	597,310.00	45.25000	587,571.25
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



Tabulation of Bids

Contract ID: 5151690

Counties: Lexington, Richland

Letting Date: April 09, 2019

District(s): 1

Call Order: 090

Project(s): P037297, P037302

Contract Time: 02/29/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, PAVEMENT MARKINGS AND RPMS - Lexington & Richland Co

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) PALMETTO CORP. OF CONWAY		(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		PayItems For ProjectId: P037297		Cat Alt Set:		Cat Alt Member:	
0060	6250010 56,600.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.08000	4,528.00	0.08000	4,528.00	0.09000	5,094.00
0070	6250025 48.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	3.06000	146.88	3.00000	144.00	3.30000	158.40
0080	6250105 400.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	40.00	0.10000	40.00	0.12000	48.00
0090	6250110 55,800.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.08000	4,464.00	0.08000	4,464.00	0.09000	5,022.00



Tabulation of Bids

Contract ID: 5151690

Counties: Lexington, Richland

Letting Date: April 09, 2019

District(s): 1

Call Order: 090

Project(s): P037297, P037302

Contract Time: 02/29/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, PAVEMENT MARKINGS AND RPMS - Lexington & Richland Co

Line No / Item ID Item Description		(4) C. R. JACKSON, INC.		(5) 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: P037297		Cat Alt Set:		Cat Alt Member:	
0100	6301100 372.000	6.13000	2,280.36	6.00000	2,232.00	6.60000	2,455.20
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$643,313.12		\$647,588.50		\$676,741.35
Contract Totals			\$643,313.12		\$647,588.50		\$676,741.35
Cost Plus Time Totals			\$643,313.12		\$647,588.50		676,741.35

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5151690

Counties: Lexington, Richland

Letting Date: April 09, 2019

District(s): 1

Call Order: 090

Project(s): P037297, P037302

Contract Time: 02/29/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, PAVEMENT MARKINGS AND RPMS - Lexington & Richland Co

Line No / Item ID Item Description			(4) C. R. JACKSON, INC.		(5) 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: P037297 Cat Alt Set: Cat Alt Member:								
0010	1031000	(1)	37,000.00000	37,000.00	37,000.00000	37,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	37,500.00000	37,500.00	25,825.00000	25,825.00		
TRAFFIC CONTROL		LS						
0040	3069900	129.850	35.00000	4,544.75	75.00000	9,738.75		
MAINTENANCE STONE		TON						
0050	4012060	12,985.000	50.00000	649,250.00	53.75000	697,943.75		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						



Tabulation of Bids

Contract ID: 5151690

Counties: Lexington, Richland

Letting Date: April 09, 2019

District(s): 1

Call Order: 090

Project(s): P037297, P037302

Contract Time: 02/29/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, PAVEMENT MARKINGS AND RPMS - Lexington & Richland Co

Line No / Item ID Item Description		(4) C. R. JACKSON, INC.		(5) 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: P037297		Cat Alt Set:		Cat Alt Member:	
0060	6250010	56,600.000	0.12000	6,792.00	0.08000	4,528.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0070	6250025	48.000	4.00000	192.00	3.00000	144.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0080	6250105	400.000	0.12000	48.00	0.10000	40.00	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0090	6250110	55,800.000	0.12000	6,696.00	0.08000	4,464.00	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5151690

Counties: Lexington, Richland

Letting Date: April 09, 2019

District(s): 1

Call Order: 090

Project(s): P037297, P037302

Contract Time: 02/29/20 COMPLETION DATE

Min:

Max:

Contract Description: FDP, PAVEMENT MARKINGS AND RPMS - Lexington & Richland Co

Line No / Item ID Item Description		(4) C. R. JACKSON, INC.		(5) 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: P037297		Cat Alt Set:		Cat Alt Member:	
0100	6301100 372.000	5.00000	1,860.00	6.00000	2,232.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$758,882.75		\$796,915.50		
Contract Totals			\$758,882.75		\$796,915.50		
Cost Plus Time Totals			\$758,882.75		\$796,915.50		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/14/2019

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 5151690 **Counties:** Lexington, Richland
Letting Date: April 09, 2019 2:00 P.M. **District(s):** 1
Contract Time: 02/29/20 COMPLETION DATE

Contract Description: FDP, PAVEMENT MARKINGS AND RPMS - Lexington & Richland Co **PCN(s):** P037297, P037302

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$643,313.12	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$647,588.50	100.66%
3	1PA085 PALMETTO SITEWORK SERVICES, LLC	\$676,741.35	105.20%
4	1CR001 C. R. JACKSON, INC.	\$758,882.75	117.96%
5	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$796,915.50	123.88%

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Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

5/14/2019

Tabulation of Bids

Page 1 of 4

Contract ID: 5551620

Counties: DISTRICT5

Letting Date: April 09, 2019

District(s): 5

Call Order: 100

Project(s): P038321

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RPMs on Primary and Secondary Routes - District 5

Line No / Item ID Item Description Alt Set / Alt Member			(1) K & S MARKERS, INC.		(2) A & A SAFETY, INC.		(3) W. L. MARKERS, 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)	10,000.00000	10,000.00	16,000.00000	16,000.00	27,000.00000	27,000.00
MOBILIZATION			LS					
0020	1032010	(1)	5,000.00000	5,000.00	5,799.60000	5,799.60	6,000.00000	6,000.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	10,000.00000	10,000.00	16,000.00000	16,000.00	28,000.00000	28,000.00
TRAFFIC CONTROL			LS					
0040	6300005	24,100.000	2.50000	60,250.00	2.58000	62,178.00	3.19000	76,879.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"			EA					
0050	6301005	10,300.000	2.50000	25,750.00	2.58000	26,574.00	3.19000	32,857.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.			EA					



Tabulation of Bids

Contract ID: 5551620

Counties: DISTRICT5

Letting Date: April 09, 2019

District(s): 5

Call Order: 100

Project(s): P038321

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RPMs on Primary and Secondary Routes - District 5

Line No / Item ID		(1) K & S MARKERS, INC.		(2) A & A SAFETY, INC.		(3) W. L. MARKERS, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 5		Cat Alt Set:		Cat Alt Member:			
0060 6301100	77,900.000	2.50000	194,750.00	2.58000	200,982.00	3.19000	248,501.00
PERMANENT YELLOW PAVEMENT EA							
MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$305,750.00		\$327,533.60		\$419,237.00
Contract Totals			\$305,750.00		\$327,533.60		\$419,237.00
Cost Plus Time Totals			\$305,750.00		\$327,533.60		419,237.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5551620

Counties: DISTRICT5

Letting Date: April 09, 2019

District(s): 5

Call Order: 100

Project(s): P038321

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RPMs on Primary and Secondary Routes - District 5

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 5		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	22,500.00000	22,500.00				
MOBILIZATION		LS						
0020	1032010	(1)	9,000.00000	9,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	22,500.00000	22,500.00				
TRAFFIC CONTROL		LS						
0040	6300005	24,100.000	4.00000	96,400.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0050	6301005	10,300.000	4.00000	41,200.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						



Tabulation of Bids

Contract ID: 5551620

Counties: DISTRICT5

Letting Date: April 09, 2019

District(s): 5

Call Order: 100

Project(s): P038321

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RPMs on Primary and Secondary Routes - District 5

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 5		Cat Alt Set:		Cat Alt Member:	
0060	6301100 77,900.000	4.00000	311,600.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$503,200.00				
Contract Totals			\$503,200.00				
Cost Plus Time Totals			\$503,200.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/14/2019

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 5551620 **Counties:** DISTRICT5
Letting Date: April 09, 2019 2:00 P.M. **District(s):** 5
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: RPMs on Primary and Secondary Routes - District 5 **PCN(s):** P038321

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KS002 K & S MARKERS, INC.	\$305,750.00	100.00%
2	1AA003 A & A SAFETY, INC.	\$327,533.60	107.12%
3	1WL002 W. L. MARKERS, INC.	\$419,237.00	137.12%
4	1PE002 PEEK PAVEMENT MARKING, LLC	\$503,200.00	164.58%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5613764

Counties: Berkeley, Charleston, Dorchester

Letting Date: April 09, 2019

District(s): 6

Call Order: 110

Project(s): P032158, P032170, P032209

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Thin Overlay Surf D. - Berkeley/Charleston/Dorchester C

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		PayItems For ProjectId: P032158		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	35,000.00000	35,000.00	35,000.00000	35,000.00		
MOBILIZATION LS							
0020	1032010 (1)	10,000.00000	10,000.00	7,500.00000	7,500.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	34,000.00000	34,000.00	50,000.00000	50,000.00		
TRAFFIC CONTROL LS							
0040	3069900 30.000	150.00000	4,500.00	125.00000	3,750.00		
MAINTENANCE STONE TON							
0050	4011004 250.092	600.00000	150,055.20	590.00000	147,554.28		
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 5613764

Counties: Berkeley, Charleston, Dorchester

Letting Date: April 09, 2019

District(s): 6

Call Order: 110

Project(s): P032158, P032170, P032209

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Thin Overlay Surf D. - Berkeley/Charleston/Dorchester C

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		PayItems For ProjectId: P032158		Cat Alt Set:		Cat Alt Member:	
0060	4012060	3,000.000	43.00000	129,000.00	50.00000	150,000.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0070	4013990	2,015.000	3.25000	6,548.75	5.00000	10,075.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0080	4030350	3,402.183	73.00000	248,359.36	75.00000	255,163.73	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0090	4037230	567.500	135.00000	76,612.50	170.00000	96,475.00	
DRIVEWAY PAVING-SURFACE TYPE D		TON					



Tabulation of Bids

Contract ID: 5613764

Counties: Berkeley, Charleston, Dorchester

Letting Date: April 09, 2019

District(s): 6

Call Order: 110

Project(s): P032158, P032170, P032209

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Thin Overlay Surf D. - Berkeley/Charleston/Dorchester C

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		PayItems For ProjectId: P032158		Cat Alt Set:		Cat Alt Member:	
0100	6021120	476.000	6.80000	3,236.80	6.00000	2,856.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0110	6250005	110.000	1.00000	110.00	0.30000	33.00	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0120	6250010	42,460.000	0.15000	6,369.00	0.15000	6,369.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0130	6250015	524.000	1.00000	524.00	0.75000	393.00	
	8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5613764

Counties: Berkeley, Charleston, Dorchester

Letting Date: April 09, 2019

District(s): 6

Call Order: 110

Project(s): P032158, P032170, P032209

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Thin Overlay Surf D. - Berkeley/Charleston/Dorchester C

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		PayItems For ProjectId: P032158		Cat Alt Set:		Cat Alt Member:	
0140	6250025	368.000	2.50000	920.00	3.00000	1,104.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0150	6250030	6.000	30.00000	180.00	20.00000	120.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0160	6250035	6.000	50.00000	300.00	40.00000	240.00	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0170	6250105	3,260.000	0.25000	815.00	0.30000	978.00	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5613764

Counties: Berkeley, Charleston, Dorchester

Letting Date: April 09, 2019

District(s): 6

Call Order: 110

Project(s): P032158, P032170, P032209

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Thin Overlay Surf D. - Berkeley/Charleston/Dorchester C

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		PayItems For ProjectId: P032158		Cat Alt Set:		Cat Alt Member:	
0180	6250110	56,880.000	0.15000	8,532.00	0.15000	8,532.00	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0190	6300005	6.000	9.00000	54.00	9.00000	54.00	
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0200	6301100	287.000	9.00000	2,583.00	9.00000	2,583.00	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0210	6331005	55.000	0.25000	13.75	0.25000	13.75	
	4" WHITE BROKEN LINES- (GAPS EXCLD) - SINGLE COMPONENT HYBRIDIZED POLYMER- 20 MILS	LF					



Tabulation of Bids

Contract ID: 5613764

Counties: Berkeley, Charleston, Dorchester

Letting Date: April 09, 2019

District(s): 6

Call Order: 110

Project(s): P032158, P032170, P032209

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Thin Overlay Surf D. - Berkeley/Charleston/Dorchester C

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		PayItems For ProjectId: P032158		Cat Alt Set:		Cat Alt Member:	
0220 6331010	21,230.000 LF 4" WHITE SOLID LINES-(PAVEMENT EDGE LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	0.20000	4,246.00	0.20000	4,246.00		
0230 6331015	262.000 LF 8" WHITE SOLID LINES-(CROSS WALK & CHANNELIZATION)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	2.25000	589.50	2.25000	589.50		
0240 6331025	185.000 LF 24" WHITE SOLID LINES-(STOP/DIAGONAL LINES)-SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS	8.00000	1,480.00	8.00000	1,480.00		



Tabulation of Bids

Contract ID: 5613764

Counties: Berkeley, Charleston, Dorchester

Letting Date: April 09, 2019

District(s): 6

Call Order: 110

Project(s): P032158, P032170, P032209

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Thin Overlay Surf D. - Berkeley/Charleston/Dorchester C

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		PayItems For ProjectId: P032158		Cat Alt Set:		Cat Alt Member:	
0250 6331030	3.000	100.00000	300.00	100.00000	300.00		
WHITE SINGLE ARROWS (LEFT, STRIAGHT, RIGHT) SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0260 6331035	3.000	150.00000	450.00	150.00000	450.00		
WHITE WORD MESSAGE "ONLY" - SINGLE COMPONENT HYBRIDIZED POLYMER-20 MILS							
0270 6331105	1,630.000	0.25000	407.50	0.25000	407.50		
4" YELLOW BROKEN LINES (GAPS EXCLUDED) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS							



Tabulation of Bids

Contract ID: 5613764

Counties: Berkeley, Charleston, Dorchester

Letting Date: April 09, 2019

District(s): 6

Call Order: 110

Project(s): P032158, P032170, P032209

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP, Thin Overlay Surf D. - Berkeley/Charleston/Dorchester C

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		PayItems For ProjectId: P032158		Cat Alt Set:		Cat Alt Member:	
0280	6331110 28,440.000	0.20000	5,688.00	0.20000	5,688.00		
	4" YELLOW SOLID LINES LF (PAVEMENT EDGE & NO PASSING ZONE) - SINGLE COMPONENT HYBRIDIZED POLYMER - 20 MILS						
Section Totals:			\$730,874.36		\$791,954.76		
Contract Totals			\$730,874.36		\$791,954.76		
Cost Plus Time Totals			\$730,874.36		\$791,954.76		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/14/2019

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 5613764 **Counties:** Berkeley, Charleston, Dorchester

Letting Date: April 09, 2019 2:00 P.M. **District(s):** 6

Contract Time: 10/31/19 COMPLETION DATE

Contract Description: FDP, Thin Overlay Surf D. - Berkeley/Charleston/Dorchester C **PCN(s):** P032158, P032170, P032209

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA007	BANKS CONSTRUCTION COMPANY	\$730,874.36	100.00%
2	1SA007	SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$791,954.76	108.36%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5651630

Counties: DISTRICT6

Letting Date: April 09, 2019

District(s): 6

Call Order: 120

Project(s): P038322

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RPMs on Primary and Secondary Routes - District 6

Line No / Item ID Item Description			(1) ROADSCAPE NORTH FLORIDA, INC.		(2) K & S MARKERS, INC.		(3) A & A SAFETY, INC.	
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:	
0010	1031000	(1)	9,500.00000	9,500.00	10,000.00000	10,000.00	11,000.00000	11,000.00
MOBILIZATION		LS						
0020	1032010	(1)	1,723.00000	1,723.00	5,000.00000	5,000.00	4,397.60000	4,397.60
BONDS AND INSURANCE		LS						
0030	1071000	(1)	9,500.00000	9,500.00	10,000.00000	10,000.00	11,000.00000	11,000.00
TRAFFIC CONTROL		LS						
0040	6300005	16,200.000	2.17000	35,154.00	2.20000	35,640.00	2.70000	43,740.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0050	6301005	7,300.000	2.17000	15,841.00	2.20000	16,060.00	2.70000	19,710.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						



Tabulation of Bids

Contract ID: 5651630

Counties: DISTRICT6

Letting Date: April 09, 2019

District(s): 6

Call Order: 120

Project(s): P038322

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RPMs on Primary and Secondary Routes - District 6

Line No / Item ID Item Description		(1) ROADSCAPE NORTH FLORIDA, INC.		(2) K & S MARKERS, INC.		(3) A & A SAFETY, INC.	
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 57,000.000	2.17000	123,690.00	2.20000	125,400.00	2.70000	153,900.00
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$195,408.00		\$202,100.00		\$243,747.60
Contract Totals			\$195,408.00		\$202,100.00		\$243,747.60
Cost Plus Time Totals			\$195,408.00		\$202,100.00		243,747.60

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5651630

Counties: DISTRICT6

Letting Date: April 09, 2019

District(s): 6

Call Order: 120

Project(s): P038322

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RPMs on Primary and Secondary Routes - District 6

Line No / Item ID Item Description			(4) W. L. MARKERS, INC.		(5) PEEK PAVEMENT MARKING, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 6		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	22,000.00000	22,000.00	16,000.00000	16,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	6,000.00000	6,000.00	6,500.00000	6,500.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	22,000.00000	22,000.00	16,000.00000	16,000.00		
TRAFFIC CONTROL		LS						
0040	6300005	16,200.000	3.25000	52,650.00	4.00000	64,800.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0050	6301005	7,300.000	3.25000	23,725.00	4.00000	29,200.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						



Tabulation of Bids

Contract ID: 5651630

Counties: DISTRICT6

Letting Date: April 09, 2019

District(s): 6

Call Order: 120

Project(s): P038322

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RPMs on Primary and Secondary Routes - District 6

Line No / Item ID Item Description		(4) W. L. MARKERS, INC.		(5) PEEK PAVEMENT MARKING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 6		Cat Alt Set:		Cat Alt Member:	
0060	6301100 57,000.000	3.25000	185,250.00	4.00000	228,000.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$311,625.00		\$360,500.00		
Contract Totals			\$311,625.00		\$360,500.00		
Cost Plus Time Totals			\$311,625.00		\$360,500.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/14/2019

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 5651630 **Counties:** DISTRICT6
Letting Date: April 09, 2019 2:00 P.M. **District(s):** 6
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: RPMs on Primary and Secondary Routes - District 6 **PCN(s):** P038322

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA017 ROADSCAPE NORTH FLORIDA, INC.	\$195,408.00	100.00%
2	1KS002 K & S MARKERS, INC.	\$202,100.00	103.42%
3	1AA003 A & A SAFETY, INC.	\$243,747.60	124.74%
4	1WL002 W. L. MARKERS, INC.	\$311,625.00	159.47%
5	1PE002 PEEK PAVEMENT MARKING, LLC	\$360,500.00	184.49%

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

Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 5751640

Counties: DISTRICT7

Letting Date: April 09, 2019

District(s): 7

Call Order: 130

Project(s): P038323

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RPMs on Primary and Secondary Routes - District 7

Line No / Item ID Item Description			(1) ROADScape NORTH FLORIDA, INC.		(2) K & S MARKERS, INC.		(3) A & A SAFETY, INC.	
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:	
0010	1031000	(1)	9,500.00000	9,500.00	10,000.00000	10,000.00	11,000.00000	11,000.00
MOBILIZATION		LS						
0020	1032010	(1)	1,723.00000	1,723.00	5,000.00000	5,000.00	3,476.80000	3,476.80
BONDS AND INSURANCE		LS						
0030	1071000	(1)	9,500.00000	9,500.00	10,000.00000	10,000.00	11,000.00000	11,000.00
TRAFFIC CONTROL		LS						
0040	6300005	13,000.000	2.17000	28,210.00	2.20000	28,600.00	2.63000	34,190.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0050	6301005	5,000.000	2.17000	10,850.00	2.20000	11,000.00	2.63000	13,150.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						



Tabulation of Bids

Contract ID: 5751640

Counties: DISTRICT7

Letting Date: April 09, 2019

District(s): 7

Call Order: 130

Project(s): P038323

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RPMs on Primary and Secondary Routes - District 7

Line No / Item ID Item Description		(1) ROADSCAPE NORTH FLORIDA, INC.		(2) K & S MARKERS, INC.		(3) A & A SAFETY, INC.	
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 65,000.000	2.17000	141,050.00	2.20000	143,000.00	2.63000	170,950.00
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$200,833.00		\$207,600.00		\$243,766.80
Contract Totals			\$200,833.00		\$207,600.00		\$243,766.80
Cost Plus Time Totals			\$200,833.00		\$207,600.00		243,766.80

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5751640

Counties: DISTRICT7

Letting Date: April 09, 2019

District(s): 7

Call Order: 130

Project(s): P038323

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RPMs on Primary and Secondary Routes - District 7

Line No / Item ID Item Description			(4) W. L. MARKERS, INC.		(5) PEEK PAVEMENT MARKING, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 7		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	23,000.00000	23,000.00	16,500.00000	16,500.00		
MOBILIZATION		LS						
0020	1032010	(1)	6,000.00000	6,000.00	6,500.00000	6,500.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	24,000.00000	24,000.00	16,500.00000	16,500.00		
TRAFFIC CONTROL		LS						
0040	6300005	13,000.000	3.15000	40,950.00	4.00000	52,000.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0050	6301005	5,000.000	3.15000	15,750.00	4.00000	20,000.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						



Tabulation of Bids

Contract ID: 5751640

Counties: DISTRICT7

Letting Date: April 09, 2019

District(s): 7

Call Order: 130

Project(s): P038323

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RPMs on Primary and Secondary Routes - District 7

Line No / Item ID Item Description		(4) W. L. MARKERS, INC.		(5) PEEK PAVEMENT MARKING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 7		Cat Alt Set:		Cat Alt Member:	
0060	6301100 65,000.000	3.15000	204,750.00	4.00000	260,000.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$314,450.00		\$371,500.00		
Contract Totals			\$314,450.00		\$371,500.00		
Cost Plus Time Totals			\$314,450.00		\$371,500.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 5751640 **Counties:** DISTRICT7
Letting Date: April 09, 2019 2:00 P.M. **District(s):** 7
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: RPMs on Primary and Secondary Routes - District 7 **PCN(s):** P038323

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA017 ROADSCAPE NORTH FLORIDA, INC.	\$200,833.00	100.00%
2	1KS002 K & S MARKERS, INC.	\$207,600.00	103.37%
3	1AA003 A & A SAFETY, INC.	\$243,766.80	121.38%
4	1WL002 W. L. MARKERS, INC.	\$314,450.00	156.57%
5	1PE002 PEEK PAVEMENT MARKING, LLC	\$371,500.00	184.98%

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

Contract Administrator _____ Date _____
Brian Parnell