



Tabulation of Bids

Contract ID: 0247541

Counties: Aiken

Letting Date: April 10, 2018

District(s): 7

Call Order: 320

Project(s): P037068

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement from MP 19.0 to MP 30.0

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ATC SITE CONSTRUCTION, LLC		(3) BEAM'S CONTRACTING, 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)	107,000.00000	107,000.00	129,850.00000	129,850.00	184,375.00000	184,375.00
MOBILIZATION LS							
0020	1032010 (1)	25,000.00000	25,000.00	28,000.00000	28,000.00	45,550.00000	45,550.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	125,000.00000	125,000.00	134,750.00000	134,750.00	192,541.00000	192,541.00
TRAFFIC CONTROL LS							
0040	2023000 1,820.000	15.00000	27,300.00	6.00000	10,920.00	15.08000	27,445.60
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2031000 200.000	25.00000	5,000.00	20.00000	4,000.00	23.11000	4,622.00
UNCLASSIFIED EXCAVATION 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:	
0060	2033000	4,300.000	15.00000	64,500.00	18.00000	77,400.00	19.00000	81,700.00
BORROW EXCAVATION		CY						
0070	2035100	887.000	40.00000	35,480.00	55.00000	48,785.00	43.68000	38,744.16
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	887.000	25.00000	22,175.00	36.00000	31,932.00	37.87000	33,590.69
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3069900	100.000	20.00000	2,000.00	25.00000	2,500.00	43.45000	4,345.00
MAINTENANCE STONE		TON						
0100	3104000	9,997.000	42.00000	419,874.00	48.56000	485,454.32	48.90000	488,853.30
HMA SHOULDER WIDENING COURSE		TON						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway items			Cat Alt Set:		Cat Alt Member:			
0110	4011004	1,314.600	510.00000	670,446.00	497.00000	653,356.20	539.00000	708,569.40
LIQUID ASPHALT BINDER PG64-22 TON								
0120	4013990	1,933.330	4.00000	7,733.32	4.00000	7,733.32	7.16000	13,842.64
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY								
0130	4019000	25.200	1,000.00000	25,200.00	954.00000	24,040.80	786.85000	19,828.62
MILLED-IN RUMBLE STRIP MI								
0140	4030350	12,933.000	52.50000	678,982.50	50.81000	657,125.73	49.73000	643,158.09
HOT MIX ASPHALT SURFACE COURSE TYPE D TON								
0150	6020005	1,136.000	7.00000	7,952.00	6.35000	7,213.60	6.16000	6,997.76
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			Roadway items		Cat Alt Set:		Cat Alt Member:	
0160	609110A	24,000.000	0.16000	3,840.00	0.19000	4,560.00	0.18000	4,320.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES								
0170	609110B	90,000.000	0.16000	14,400.00	0.19000	17,100.00	0.18000	16,200.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" YELLOW BROKEN LINES								
0180	609120A	154,000.000	0.14000	21,560.00	0.14000	21,560.00	0.13000	20,020.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES								
0190	609120B	90,000.000	0.13000	11,700.00	0.14000	12,600.00	0.13000	11,700.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" YELLOW SOLID LINES								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0200	609135A 750.000 PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES	3.30000	2,475.00	3.57000	2,677.50	3.47000	2,602.50
0210	6271007 14,000.000 6" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.	0.70000	9,800.00	0.58000	8,120.00	0.56000	7,840.00
0220	6271012 84,100.000 6" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.	0.70000	58,870.00	0.56000	47,096.00	0.54000	45,414.00
0230	6271015 225.000 8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.	3.00000	675.00	1.54000	346.50	1.50000	337.50



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0240	6271025 750.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	9.90000	7,425.00	6.75000	5,062.50	6.56000	4,920.00
0250	6271030 6.000 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA	110.00000	660.00	75.00000	450.00	72.80000	436.80
0260	6271035 2.000 WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL. EA	200.00000	400.00	75.00000	150.00	72.80000	145.60
0270	6271066 14,800.000 6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.70000	10,360.00	0.58000	8,584.00	0.56000	8,288.00



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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:	
0280	6271076 78,200.000 6" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.	0.70000	54,740.00	0.58000	45,356.00	0.52000	40,664.00
0290	6300005 720.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	10.00000	7,200.00	2.53000	1,821.60	2.46000	1,771.20
0300	6301005 1,040.000 PERMANENT YELLOW PAVEMENT EA MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	10.00000	10,400.00	2.53000	2,631.20	2.46000	2,558.40
0310	6301100 1,640.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	10.00000	16,400.00	2.53000	4,149.20	2.46000	4,034.40



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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:			
0320 6510109	670.000	25.00000	16,750.00	15.41000	10,324.70	15.00000	10,050.00
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.							
	SF						
0330 6531500	352.000	12.00000	4,224.00	1.72000	605.44	1.69000	594.88
REFLECTIVE SIGN POST PANELS							
	LF						
0340 6562305	60.000	8.00000	480.00	5.75000	345.00	5.61000	336.60
GUARDRAIL DELINEATOR - WHITE							
	EA						
0350 7143615	80.000	85.00000	6,800.00	55.00000	4,400.00	59.50000	4,760.00
15" SMOOTH WALL PIPE							
	LF						
0360 7143618	500.000	90.00000	45,000.00	62.00000	31,000.00	65.96000	32,980.00
18" 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:	
0370	7143624	500.000	100.00000	50,000.00	72.00000	36,000.00	69.27000	34,635.00
24" SMOOTH WALL PIPE		LF						
0380	7143630	80.000	250.00000	20,000.00	95.00000	7,600.00	76.90000	6,152.00
30" SMOOTH WALL PIPE		LF						
0390	7143636	40.000	300.00000	12,000.00	125.00000	5,000.00	91.98000	3,679.20
36" SMOOTH WALL PIPE		LF						
0400	7149999	400.000	12.00000	4,800.00	15.00000	6,000.00	20.68000	8,272.00
CLEANING EXISTING PIPE		LF						
0410	7199100	300.000	400.00000	120,000.00	675.00000	202,500.00	933.88000	280,164.00
BEVELING OF PIPE END		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:	
0420	7205000 200.000 CONCRETE DRIVEWAY(6" UNIFORM) SY	125.00000	25,000.00	50.00000	10,000.00	61.54000	12,308.00
0430	8051100 2,550.000 STEEL BEAM GUARDRAIL STEEL BEAM GR. LF	22.00000	56,100.00	23.00000	58,650.00	21.84000	55,692.00
0440	8051300 125.000 STEEL BEAM GUARDRAIL (THRIE) LF	30.00000	3,750.00	29.90000	3,737.50	29.12000	3,640.00
0450	8052210 2.000 END ANCHOR-TYPE B EA	900.00000	1,800.00	966.00000	1,932.00	940.76000	1,881.52
0460	8052300 15.000 END TERMINAL - TYPE T EA	2,500.00000	37,500.00	2,203.00000	33,045.00	2,144.71000	32,170.65



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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:	
0470	8052600	8.000	1,300.00000	10,400.00	1,322.50000	10,580.00	1,287.95000	10,303.60
THRIE BEAM G.R.BRIDGE CONN.		EA						
0480	8053000	300.000	15.00000	4,500.00	13.80000	4,140.00	13.45000	4,035.00
ADDITIONAL LENGTH GUARDRAIL POST		LF						
0490	8100101	6.100	3,200.00000	19,520.00	2,850.00000	17,385.00	4,759.80000	29,034.78
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0500	8152007	200.000	15.00000	3,000.00	10.00000	2,000.00	12.33000	2,466.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0510	8153000	4,000.000	2.30000	9,200.00	3.50000	14,000.00	3.65000	14,600.00
SILT FENCE		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0520	8153090 400.000	2.50000	1,000.00	4.00000	1,600.00	4.72000	1,888.00
REPLACE/REPAIR SILT FENCE LF							
Section Totals:			\$2,906,371.82		\$2,946,170.11		\$3,215,058.89
Contract Totals			\$2,906,371.82		\$2,946,170.11		\$3,215,058.89
Cost Plus Time Totals			\$2,906,371.82		\$2,946,170.11		3,215,058.89

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description			(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	166,750.00000	166,750.00				
MOBILIZATION		LS						
0020	1032010	(1)	66,700.00000	66,700.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	362,750.00000	362,750.00				
TRAFFIC CONTROL		LS						
0040	2023000	1,820.000	16.50000	30,030.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2031000	200.000	40.00000	8,000.00				
UNCLASSIFIED EXCAVATION		CY						



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Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0060	2033000	4,300.000	36.00000	154,800.00			
BORROW EXCAVATION		CY					
0070	2035100	887.000	65.00000	57,655.00			
EXCAVATION FOR SHOULDER PAVING		STA					
0080	2072000	887.000	52.00000	46,124.00			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0090	3069900	100.000	60.00000	6,000.00			
MAINTENANCE STONE		TON					
0100	3104000	9,997.000	42.00000	419,874.00			
HMA SHOULDER WIDENING COURSE		TON					



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Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0110	4011004	1,314.600	485.50000	638,238.30			
LIQUID ASPHALT BINDER PG64-22		TON					
0120	4013990	1,933.330	5.25000	10,149.98			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0130	4019000	25.200	705.00000	17,766.00			
MILLED-IN RUMBLE STRIP		MI					
0140	4030350	12,933.000	45.00000	581,985.00			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0150	6020005	1,136.000	5.00000	5,680.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



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Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0160 609110A	24,000.000	0.18000	4,320.00				
PAVEMENT LF MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES							
0170 609110B	90,000.000	0.18000	16,200.00				
PAVEMENT LF MARKINGS(TEMP-PAINT) 6" YELLOW BROKEN LINES							
0180 609120A	154,000.000	0.18000	27,720.00				
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES							
0190 609120B	90,000.000	0.18000	16,200.00				
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 6" YELLOW SOLID LINES							



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Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0200 609135A	750.000	3.00000	2,250.00				
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
0210 6271007	14,000.000	1.05000	14,700.00				
6" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0220 6271012	84,100.000	0.60000	50,460.00				
6" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							
0230 6271015	225.000	2.75000	618.75				
8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.							



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Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0240	6271025	750.000	8.25000	6,187.50			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0250	6271030	6.000	100.00000	600.00			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0260	6271035	2.000	200.00000	400.00			
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0270	6271066	14,800.000	0.90000	13,320.00			
	6" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					



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Max:

Contract Description: Safety Improvement from MP 19.0 to MP 30.0

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0280 6271076	78,200.000	0.60000	46,920.00				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0290 6300005	720.000	4.00000	2,880.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0300 6301005	1,040.000	4.00000	4,160.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0310 6301100	1,640.000	4.00000	6,560.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 0247541**Counties:** Aiken**Letting Date:** April 10, 2018**District(s):** 7**Call Order:** 320**Project(s):** P037068**Contract Time:** 11/30/18 COMPLETION DATE**Min:****Max:****Contract Description:** Safety Improvement from MP 19.0 to MP 30.0

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0320	6510109	670.000	23.00000	15,410.00			
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		SF					
0330	6531500	352.000	12.00000	4,224.00			
REFLECTIVE SIGN POST PANELS		LF					
0340	6562305	60.000	5.00000	300.00			
GUARDRAIL DELINEATOR - WHITE		EA					
0350	7143615	80.000	110.00000	8,800.00			
15" SMOOTH WALL PIPE		LF					
0360	7143618	500.000	95.00000	47,500.00			
18" SMOOTH WALL PIPE		LF					



Tabulation of Bids

Contract ID: 0247541

Counties: Aiken

Letting Date: April 10, 2018

District(s): 7

Call Order: 320

Project(s): P037068

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement from MP 19.0 to MP 30.0

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0370	7143624	500.000	90.00000	45,000.00			
	24" SMOOTH WALL PIPE	LF					
0380	7143630	80.000	100.00000	8,000.00			
	30" SMOOTH WALL PIPE	LF					
0390	7143636	40.000	200.00000	8,000.00			
	36" SMOOTH WALL PIPE	LF					
0400	7149999	400.000	5.25000	2,100.00			
	CLEANING EXISTING PIPE	LF					
0410	7199100	300.000	900.00000	270,000.00			
	BEVELING OF PIPE END	EA					



Tabulation of Bids

Contract ID: 0247541

Counties: Aiken

Letting Date: April 10, 2018

District(s): 7

Call Order: 320

Project(s): P037068

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement from MP 19.0 to MP 30.0

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0420	7205000	200.000	70.00000	14,000.00			
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0430	8051100	2,550.000	19.20000	48,960.00			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0440	8051300	125.000	26.00000	3,250.00			
STEEL BEAM GUARDRAIL (THRIE)		LF					
0450	8052210	2.000	840.00000	1,680.00			
END ANCHOR-TYPE B		EA					
0460	8052300	15.000	1,915.00000	28,725.00			
END TERMINAL - TYPE T		EA					



Tabulation of Bids

Contract ID: 0247541

Counties: Aiken

Letting Date: April 10, 2018

District(s): 7

Call Order: 320

Project(s): P037068

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement from MP 19.0 to MP 30.0

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0470	8052600	8.000	1,150.00000	9,200.00			
THRIE BEAM G.R.BRIDGE CONN.		EA					
0480	8053000	300.000	12.00000	3,600.00			
ADDITIONAL LENGTH GUARDRAIL POST		LF					
0490	8100101	6.100	3,820.00000	23,302.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0500	8152007	200.000	8.00000	1,600.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0510	8153000	4,000.000	2.10000	8,400.00			
SILT FENCE		LF					



Tabulation of Bids

Contract ID: 0247541

Counties: Aiken

Letting Date: April 10, 2018

District(s): 7

Call Order: 320

Project(s): P037068

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvement from MP 19.0 to MP 30.0

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway items		Cat Alt Set:		Cat Alt Member:	
0520	8153090 400.000	3.20000	1,280.00				
REPLACE/REPAIR SILT FENCE LF							
Section Totals:			\$3,339,329.53				
Contract Totals			\$3,339,329.53				
Cost Plus Time Totals			\$3,339,329.53				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 320 **Contract ID:** 0247541 **Counties:** Aiken
Letting Date: April 10, 2018 02:00 PM **District(s):** 7
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: Safety Improvement from MP 19.0 to MP 30.0 **PCN(s):** P037068

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,906,371.82	100.00%
2	1AT023 ATC SITE CONSTRUCTION, LLC	\$2,946,170.11	101.37%
3	1BE002 BEAM'S CONTRACTING, INC.	\$3,215,058.89	110.62%
4	1TH013 THE LANE CONSTRUCTION CORPORATION	\$3,339,329.53	114.90%

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: 1147480

Counties: Cherokee

Letting Date: April 10, 2018

District(s): 4

Call Order: 020

Project(s): P036994

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Cherokee CTC Resurfacing

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036994		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	50,000.00000	50,000.00	80,000.00000	80,000.00	55,800.00000	55,800.00
MOBILIZATION	LS						
0020 1032010	(1)	20,500.00000	20,500.00	25,000.00000	25,000.00	16,785.00000	16,785.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	87,500.00000	87,500.00	94,650.00000	94,650.00	97,500.00000	97,500.00
TRAFFIC CONTROL	LS						
0040 2023000	100.000	75.00000	7,500.00	17.00000	1,700.00	24.50000	2,450.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2027000	11.250	475.00000	5,343.75	300.00000	3,375.00	295.00000	3,318.75
REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						



Tabulation of Bids

Contract ID: 1147480

Counties: Cherokee

Letting Date: April 10, 2018

District(s): 4

Call Order: 020

Project(s): P036994

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Cherokee CTC Resurfacing

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036994		Cat Alt Set:		Cat Alt Member:	
0060	2027801 25.000	20.00000	500.00	2.80000	70.00	2.85000	71.25
REMOVAL OF EXIST. GUARDRAIL LF							
0070	2033000 695.000	38.50000	26,757.50	36.00000	25,020.00	52.00000	36,140.00
BORROW EXCAVATION CY							
0080	2035000 30.620	950.00000	29,089.00	1,200.00000	36,744.00	470.00000	14,391.40
STATION GRADING STA							
0090	3063432 31,622.000	5.90000	186,569.80	6.75000	213,448.50	6.00000	189,732.00
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 2 SY							
0100	3064000 1,422.990	167.50000	238,350.83	155.00000	220,563.45	183.00000	260,407.17
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON							



Tabulation of Bids

Contract ID: 1147480

Counties: Cherokee

Letting Date: April 10, 2018

District(s): 4

Call Order: 020

Project(s): P036994

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Cherokee CTC Resurfacing

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036994		Cat Alt Set:		Cat Alt Member:	
0110 3069900	270.000	25.00000	6,750.00	50.00000	13,500.00	41.15000	11,110.50
MAINTENANCE STONE TON							
0120 3100320	20.000	175.00000	3,500.00	100.00000	2,000.00	375.00000	7,500.00
HOT MIX ASPHALT BASE COURSE TON - TYPE B							
0130 4011004	246.965	530.00000	130,891.45	520.00000	128,421.80	550.00000	135,830.75
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4012100	525.000	72.50000	38,062.50	70.00000	36,750.00	80.30000	42,157.50
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF SY							
0150 4013990	2,250.000	7.95000	17,887.50	7.00000	15,750.00	17.15000	38,587.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



Tabulation of Bids

Contract ID: 1147480

Counties: Cherokee

Letting Date: April 10, 2018

District(s): 4

Call Order: 020

Project(s): P036994

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Cherokee CTC Resurfacing

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P036994		Cat Alt Set:		Cat Alt Member:	
0160	4019000	4.440	2,275.00000	10,101.00	1,375.00000	6,105.00	3,425.00000	15,207.00
MILLED-IN RUMBLE STRIP		MI						
0170	4030340	2,260.730	55.95000	126,487.84	57.00000	128,861.61	95.80000	216,577.93
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0180	4030360	1,698.780	67.50000	114,667.65	58.00000	98,529.24	99.75000	169,453.31
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0190	6021120	972.000	9.75000	9,477.00	5.40000	5,248.80	7.20000	6,998.40
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0200	6250005	450.000	0.15000	67.50	0.14000	63.00	0.10000	45.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 1147480

Counties: Cherokee

Letting Date: April 10, 2018

District(s): 4

Call Order: 020

Project(s): P036994

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Cherokee CTC Resurfacing

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036994		Cat Alt Set:		Cat Alt Member:	
0210 6250010	53,200.000	0.12000	6,384.00	0.11000	5,852.00	0.10000	5,320.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0220 6250015	60.000	5.00000	300.00	1.20000	72.00	2.30000	138.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
	LF						
0230 6250025	1,180.000	4.50000	5,310.00	4.00000	4,720.00	2.30000	2,714.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0240 6250045	2.000	525.00000	1,050.00	135.00000	270.00	515.00000	1,030.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
	EA						



Tabulation of Bids

Contract ID: 1147480

Counties: Cherokee

Letting Date: April 10, 2018

District(s): 4

Call Order: 020

Project(s): P036994

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Cherokee CTC Resurfacing

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036994		Cat Alt Set:		Cat Alt Member:	
0250 6250105	2,400.000	0.15000	360.00	0.14000	336.00	0.10000	240.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0260 6250110	42,810.000	0.12000	5,137.20	0.11000	4,709.10	0.10000	4,281.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0270 6271005	190.000	3.50000	665.00	0.43000	81.70	1.15000	218.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0280 6271010	23,800.000	0.45000	10,710.00	0.37000	8,806.00	0.50000	11,900.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



Tabulation of Bids

Contract ID: 1147480

Counties: Cherokee

Letting Date: April 10, 2018

District(s): 4

Call Order: 020

Project(s): P036994

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Cherokee CTC Resurfacing

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P036994		Cat Alt Set:		Cat Alt Member:	
0290	6271015	60.000	3.25000	195.00	2.00000	120.00	3.15000	189.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0300	6271025	580.000	10.00000	5,800.00	7.50000	4,350.00	9.45000	5,481.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0310	6271045	2.000	700.00000	1,400.00	255.00000	510.00	570.00000	1,140.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0320	6271064	800.000	0.70000	560.00	0.43000	344.00	0.75000	600.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						



Tabulation of Bids

Contract ID: 1147480

Counties: Cherokee

Letting Date: April 10, 2018

District(s): 4

Call Order: 020

Project(s): P036994

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Cherokee CTC Resurfacing

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036994		Cat Alt Set:		Cat Alt Member:	
0330 6271074	21,610.000	0.45000	9,724.50	0.35000	7,563.50	0.50000	10,805.00
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0340 6301100	187.000	10.00000	1,870.00	3.60000	673.20	9.75000	1,823.25
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							
0350 7143615	120.000	135.00000	16,200.00	140.00000	16,800.00	160.00000	19,200.00
15" SMOOTH WALL PIPE LF							
0360 7197130	1.000	2,350.00000	2,350.00	4,200.00000	4,200.00	4,355.00000	4,355.00
ADJUST DROP INLET ADJUST D. I. EA							
0370 7204100	58.000	125.00000	7,250.00	63.00000	3,654.00	105.00000	6,090.00
CONCRETE SIDEWALK(4" SY UNIFORM)							



Tabulation of Bids

Contract ID: 1147480

Counties: Cherokee

Letting Date: April 10, 2018

District(s): 4

Call Order: 020

Project(s): P036994

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Cherokee CTC Resurfacing

Line No / Item ID Item Description			(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P036994		Cat Alt Set:		Cat Alt Member:	
0380	7204900	50.000	95.00000	4,750.00	65.00000	3,250.00	68.50000	3,425.00
DETECTABLE WARNING MATERIAL		SF						
0390	7209000	100.000	250.00000	25,000.00	210.00000	21,000.00	215.00000	21,500.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0400	8052300	1.000	5,500.00000	5,500.00	4,400.00000	4,400.00	4,750.00000	4,750.00
END TERMINAL - TYPE T		EA						
0410	8100101	2.211	3,750.00000	8,291.25	4,650.00000	10,281.15	4,160.00000	9,197.76
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0420	8153000	1,600.000	3.25000	5,200.00	3.80000	6,080.00	3.50000	5,600.00
SILT FENCE		LF						



Tabulation of Bids

Contract ID: 1147480

Counties: Cherokee

Letting Date: April 10, 2018

District(s): 4

Call Order: 020

Project(s): P036994

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Cherokee CTC Resurfacing

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036994		Cat Alt Set:		Cat Alt Member:	
0430	8153090 160.000	5.00000	800.00	5.50000	880.00	3.50000	560.00
REPLACE/REPAIR SILT FENCE LF							
0440	8154050 160.000	7.50000	1,200.00	9.50000	1,520.00	15.10000	2,416.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:		\$1,236,010.27		\$1,246,273.05		\$1,443,036.97	
Contract Totals		\$1,236,010.27		\$1,246,273.05		\$1,443,036.97	
Cost Plus Time Totals		\$1,236,010.27		\$1,246,273.05		1,443,036.97	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 1147480 **Counties:** Cherokee
Letting Date: April 10, 2018 02:00 PM **District(s):** 4
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2018 Cherokee CTC Resurfacing **PCN(s):** P036994

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR001 F & R ASPHALT, INC.	\$1,236,010.27	100.00%
2	1KI001 KING ASPHALT, INC.	\$1,246,273.05	100.83%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,443,036.97	116.75%

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: 2847110

Counties: Kershaw

Letting Date: April 10, 2018

District(s): 1

Call Order: 030

Project(s): P036980

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP,Chip sealing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036980		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	36,000.00000	36,000.00	42,000.00000	42,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	14,000.00000	14,000.00	16,500.00000	16,500.00		
0030	1071000 (1) TRAFFIC CONTROL LS	30,200.00000	30,200.00	43,500.00000	43,500.00		
0040	2033000 830.000 BORROW EXCAVATION CY	23.50000	19,505.00	38.00000	31,540.00		
0050	2035100 439.000 EXCAVATION FOR SHOULDER STA PAVING	21.57000	9,469.23	52.50000	23,047.50		



Tabulation of Bids

Contract ID: 2847110

Counties: Kershaw

Letting Date: April 10, 2018

District(s): 1

Call Order: 030

Project(s): P036980

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP,Chip sealing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036980		Cat Alt Set:		Cat Alt Member:	
0060	2072000	439.000	28.07000	12,322.73	65.00000	28,535.00	
HAULING OF EXCAVATED SHOULDER MATERIAL							
0070	3069900	21.000	30.00000	630.00	250.00000	5,250.00	
MAINTENANCE STONE							
0080	3104000	2,191.200	61.45000	134,649.24	85.00000	186,252.00	
HMA SHOULDER WIDENING COURSE							
0090	4011004	109.560	600.00000	65,736.00	625.00000	68,475.00	
LIQUID ASPHALT BINDER PG64-22							
0100	4012060	2,100.000	60.41000	126,861.00	60.00000	126,000.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							



Tabulation of Bids

Contract ID: 2847110

Counties: Kershaw

Letting Date: April 10, 2018

District(s): 1

Call Order: 030

Project(s): P036980

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP,Chip sealing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036980		Cat Alt Set:		Cat Alt Member:	
0110 4060010	129,399.332 SY	1.40000	181,159.06	1.30000	168,219.13		
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0120 6021120	832.000 SF	5.10000	4,243.20	5.10000	4,243.20		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0130 6250005	240.000 LF	0.12000	28.80	0.12000	28.80		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0140 6250010	159,835.000 LF	0.09000	14,385.15	0.09000	14,385.15		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2847110

Counties: Kershaw

Letting Date: April 10, 2018

District(s): 1

Call Order: 030

Project(s): P036980

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP,Chip sealing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036980		Cat Alt Set:		Cat Alt Member:	
0150	6250025	114.000	3.00000	342.00	3.00000	342.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0160	6250105	4,400.000	0.11000	484.00	0.11000	484.00	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0170	6250110	134,095.000	0.08000	10,727.60	0.08000	10,727.60	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0180	6271005	120.000	0.32000	38.40	0.32000	38.40	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 2847110

Counties: Kershaw

Letting Date: April 10, 2018

District(s): 1

Call Order: 030

Project(s): P036980

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP,Chip sealing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036980		Cat Alt Set:		Cat Alt Member:	
0190	6271010	116,235.000	0.29000	33,708.15	0.29000	33,708.15	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0200	6271025	72.000	5.69000	409.68	5.69000	409.68	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0210	6271064	2,200.000	0.31000	682.00	0.31000	682.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0220	6271074	103,365.000	0.30000	31,009.50	0.30000	31,009.50	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 2847110

Counties: Kershaw

Letting Date: April 10, 2018

District(s): 1

Call Order: 030

Project(s): P036980

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Shld paving, FDP, Chip sealing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036980		Cat Alt Set:		Cat Alt Member:	
0230	6301100 1,190.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	2.25000	2,677.50	2.25000	2,677.50		
0240	8100101 4.024 PERMANENT GRASSING FOR ACRE SMALL PROJECTS	3,500.00000	14,084.00	2,650.00000	10,663.60		
Section Totals:			\$743,352.24		\$848,718.21		
Contract Totals			\$743,352.24		\$848,718.21		
Cost Plus Time Totals			\$743,352.24		\$848,718.21		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 2847110 **Counties:** Kershaw
Letting Date: April 10, 2018 02:00 PM **District(s):** 1
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: Shld paving, FDP, Chip sealing **PCN(s):** P036980

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$743,352.24	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$848,718.21	114.17%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3047580

Counties: Laurens

Letting Date: April 10, 2018

District(s): 2

Call Order: 040

Project(s): P037087

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Laurens County CTC project

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037087 Cat Alt Set: Cat Alt Member:							
0010 1031000	(1)	40,000.00000	40,000.00	60,000.00000	60,000.00	65,500.00000	65,500.00
MOBILIZATION	LS						
0020 1032010	(1)	8,000.00000	8,000.00	15,000.00000	15,000.00	10,500.00000	10,500.00
BONDS AND INSURANCE	LS						
0030 1050800	3.000	2,500.00000	7,500.00	10,000.00000	30,000.00	4,850.00000	14,550.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	25,000.00000	25,000.00	70,000.00000	70,000.00	33,300.00000	33,300.00
TRAFFIC CONTROL	LS						
0050 2033000	684.000	20.00000	13,680.00	45.00000	30,780.00	54.75000	37,449.00
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 3047580

Counties: Laurens

Letting Date: April 10, 2018

District(s): 2

Call Order: 040

Project(s): P037087

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Laurens County CTC project

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037087		Cat Alt Set:		Cat Alt Member:	
0060	3063310 8,871.000 CEMENT MODIFIED RECYCLED BASE (10" UNIFORM) SY	6.40000	56,774.40	7.00000	62,097.00	10.15000	90,040.65
0070	3063312 28,717.000 CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) SY	7.00000	201,019.00	7.20000	206,762.40	11.55000	331,681.35
0080	3064000 1,653.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	155.00000	256,215.00	155.00000	256,215.00	149.50000	247,123.50
0090	4011004 286.348 LIQUID ASPHALT BINDER PG64-22 TON	505.00000	144,605.74	520.00000	148,900.96	530.00000	151,764.44



Tabulation of Bids

Contract ID: 3047580

Counties: Laurens

Letting Date: April 10, 2018

District(s): 2

Call Order: 040

Project(s): P037087

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Laurens County CTC project

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037087		Cat Alt Set:		Cat Alt Member:	
0100	4013990 1,400.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	8.00000	11,200.00	6.00000	8,400.00	5.90000	8,260.00
0110	4019000 4.340 MILLED-IN RUMBLE STRIP MI	1,600.00000	6,944.00	1,500.00000	6,510.00	895.00000	3,884.30
0120	4020330 1,200.320 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE C	52.00000	62,416.64	56.00000	67,217.92	48.95000	58,755.66
0130	4030340 3,812.189 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	51.60000	196,708.95	64.00000	243,980.10	54.85000	209,098.57
0140	6021120 694.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	9.00000	6,246.00	6.00000	4,164.00	6.35000	4,406.90



Tabulation of Bids

Contract ID: 3047580

Counties: Laurens

Letting Date: April 10, 2018

District(s): 2

Call Order: 040

Project(s): P037087

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Laurens County CTC project

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037087		Cat Alt Set:		Cat Alt Member:	
0150	6250005 1,400.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.13000	182.00	0.11000	154.00	0.11000	154.00
0160	6250010 91,668.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.13000	11,916.84	0.10000	9,166.80	0.11000	10,083.48
0170	6250025 752.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	2.20000	1,654.40	2.90000	2,180.80	2.11000	1,586.72
0180	6250105 2,880.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.13000	374.40	0.11000	316.80	0.11000	316.80



Tabulation of Bids

Contract ID: 3047580

Counties: Laurens

Letting Date: April 10, 2018

District(s): 2

Call Order: 040

Project(s): P037087

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Laurens County CTC project

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037087		Cat Alt Set:		Cat Alt Member:	
0190 6250110	72,028.000	0.13000	9,363.64	0.09000	6,482.52	0.11000	7,923.08
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0200 6271005	350.000	0.70000	245.00	0.42000	147.00	0.68000	238.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0210 6271010	22,917.000	0.40000	9,166.80	0.35000	8,020.95	0.38000	8,708.46
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0220 6271025	188.000	10.00000	1,880.00	6.60000	1,240.80	10.00000	1,880.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 3047580

Counties: Laurens

Letting Date: April 10, 2018

District(s): 2

Call Order: 040

Project(s): P037087

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Laurens County CTC project

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037087		Cat Alt Set:		Cat Alt Member:	
0230	6271064 720.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.65000	468.00	0.40000	288.00	0.58000	417.60
0240	6271074 18,007.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.38000	6,842.66	0.35000	6,302.45	0.38000	6,842.66
0250	6300005 10.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	10.00000	100.00	3.50000	35.00	7.90000	79.00
0260	6301100 193.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	10.00000	1,930.00	3.50000	675.50	7.90000	1,524.70



Tabulation of Bids

Contract ID: 3047580

Counties: Laurens

Letting Date: April 10, 2018

District(s): 2

Call Order: 040

Project(s): P037087

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Laurens County CTC project

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P037087		Cat Alt Set:		Cat Alt Member:		
0270	8100101	2.803	3,200.00000	8,969.60	3,000.00000	8,409.00	2,790.00000	7,820.37
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:		\$1,089,403.07		\$1,253,447.00		\$1,313,889.24		
Contract Totals		\$1,089,403.07		\$1,253,447.00		\$1,313,889.24		
Cost Plus Time Totals		\$1,089,403.07		\$1,253,447.00		1,313,889.24		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3047580

Counties: Laurens

Letting Date: April 10, 2018

District(s): 2

Call Order: 040

Project(s): P037087

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Laurens County CTC project

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037087		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	45,000.00000	45,000.00				
MOBILIZATION LS							
0020	1032010 (1)	12,600.00000	12,600.00				
BONDS AND INSURANCE LS							
0030	1050800 3.000	5,900.00000	17,700.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	92,900.00000	92,900.00				
TRAFFIC CONTROL LS							
0050	2033000 684.000	68.20000	46,648.80				
BORROW EXCAVATION CY							



Tabulation of Bids

Contract ID: 3047580

Counties: Laurens

Letting Date: April 10, 2018

District(s): 2

Call Order: 040

Project(s): P037087

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Laurens County CTC project

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037087		Cat Alt Set:		Cat Alt Member:	
0060	3063310	8,871.000	8.00000	70,968.00			
CEMENT MODIFIED RECYCLED BASE (10" UNIFORM)		SY					
0070	3063312	28,717.000	6.60000	189,532.20			
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM)		SY					
0080	3064000	1,653.000	190.00000	314,070.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0090	4011004	286.348	560.00000	160,354.88			
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 3047580

Counties: Laurens

Letting Date: April 10, 2018

District(s): 2

Call Order: 040

Project(s): P037087

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Laurens County CTC project

Line No / Item ID Item Description			(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037087		Cat Alt Set:		Cat Alt Member:	
0100	4013990	1,400.000	21.70000	30,380.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0110	4019000	4.340	3,050.00000	13,237.00				
MILLED-IN RUMBLE STRIP		MI						
0120	4020330	1,200.320	78.60000	94,345.15				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0130	4030340	3,812.189	91.35000	348,243.47				
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0140	6021120	694.000	7.25000	5,031.50				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

Contract ID: 3047580

Counties: Laurens

Letting Date: April 10, 2018

District(s): 2

Call Order: 040

Project(s): P037087

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Laurens County CTC project

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037087		Cat Alt Set:		Cat Alt Member:	
0150	6250005 1,400.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.12000	168.00				
0160	6250010 91,668.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.12000	11,000.16				
0170	6250025 752.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	2.35000	1,767.20				
0180	6250105 2,880.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	345.60				



Tabulation of Bids

Contract ID: 3047580

Counties: Laurens

Letting Date: April 10, 2018

District(s): 2

Call Order: 040

Project(s): P037087

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Laurens County CTC project

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037087		Cat Alt Set:		Cat Alt Member:	
0190	6250110 72,028.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.12000	8,643.36				
0200	6271005 350.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.75000	262.50				
0210	6271010 22,917.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.45000	10,312.65				
0220	6271025 188.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	11.25000	2,115.00				



Tabulation of Bids

Contract ID: 3047580

Counties: Laurens

Letting Date: April 10, 2018

District(s): 2

Call Order: 040

Project(s): P037087

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Laurens County CTC project

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037087		Cat Alt Set:		Cat Alt Member:	
0230	6271064	720.000	0.65000	468.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0240	6271074	18,007.000	0.45000	8,103.15			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0250	6300005	10.000	8.90000	89.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0260	6301100	193.000	8.90000	1,717.70			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 3047580

Counties: Laurens

Letting Date: April 10, 2018

District(s): 2

Call Order: 040

Project(s): P037087

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Laurens County CTC project

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037087		Cat Alt Set:		Cat Alt Member:	
0270	8100101	2.803	4,300.00000	12,052.90			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$1,498,056.22				
Contract Totals			\$1,498,056.22				
Cost Plus Time Totals			\$1,498,056.22				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 3047580 **Counties:** Laurens
Letting Date: April 10, 2018 02:00 PM **District(s):** 2
Contract Time: 05/31/19 COMPLETION DATE

Contract Description: Laurens County CTC project **PCN(s):** P037087

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,089,403.07	100.00%
2	1KI001 KING ASPHALT, INC.	\$1,253,447.00	115.06%
3	1RO010 ROGERS GROUP, INC.	\$1,313,889.24	120.61%
4	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,498,056.22	137.51%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3291462

Counties: Lexington

Letting Date: April 10, 2018

District(s): 1

Call Order: 050

Project(s): P028774

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: St. Peter's Church Road Improvements

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028774		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	120,000.00000	120,000.00	155,000.00000	155,000.00	190,737.85000	190,737.85
MOBILIZATION	LS						
0020 1032010	(1)	47,000.00000	47,000.00	60,000.00000	60,000.00	19,607.45000	19,607.45
BONDS AND INSURANCE	LS						
0030 1050800	1.000	50,000.00000	50,000.00	25,000.00000	25,000.00	60,095.36000	60,095.36
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	250,000.00000	250,000.00	220,000.00000	220,000.00	307,218.55000	307,218.55
TRAFFIC CONTROL	LS						
0050 2011001	11.000	12,000.00000	132,000.00	11,000.00000	121,000.00	7,966.99000	87,636.89
CLEARING & GRUBBING WITHIN RIGHT OF WAY	ACRE						



Tabulation of Bids

Contract ID: 3291462

Counties: Lexington

Letting Date: April 10, 2018

District(s): 1

Call Order: 050

Project(s): P028774

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: St. Peter's Church Road Improvements

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P028774 Cat Alt Set: Cat Alt Member:								
0060	2031000	10,322.000	25.00000	258,050.00	30.00000	309,660.00	40.83000	421,447.26
UNCLASSIFIED EXCAVATION		CY						
0070	2033000	5,700.000	32.50000	185,250.00	16.00000	91,200.00	47.50000	270,750.00
BORROW EXCAVATION		CY						
0080	2035100	448.800	67.00000	30,069.60	100.00000	44,880.00	89.21000	40,037.45
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	448.800	35.00000	15,708.00	65.00000	29,172.00	41.82000	18,768.82
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3069900	6.000	35.00000	210.00	40.00000	240.00	132.40000	794.40
MAINTENANCE STONE		TON						



Tabulation of Bids

Contract ID: 3291462

Counties: Lexington

Letting Date: April 10, 2018

District(s): 1

Call Order: 050

Project(s): P028774

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: St. Peter's Church Road Improvements

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028774		Cat Alt Set:		Cat Alt Member:	
0110 3104000	3,400.000	79.00000	268,600.00	80.00000	272,000.00	58.26000	198,084.00
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	460.000	500.00000	230,000.00	480.00000	220,800.00	532.06000	244,747.60
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012060	1,200.000	41.50000	49,800.00	66.00000	79,200.00	52.25000	62,700.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0140 4012080	2,300.000	49.65000	114,195.00	72.00000	165,600.00	57.13000	131,399.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0150 4013175	12,600.000	2.75000	34,650.00	2.75000	34,650.00	2.98000	37,548.00
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						



Tabulation of Bids

Contract ID: 3291462

Counties: Lexington

Letting Date: April 10, 2018

District(s): 1

Call Order: 050

Project(s): P028774

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: St. Peter's Church Road Improvements

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P028774		Cat Alt Set:		Cat Alt Member:	
0160	4013990	1,000.000	11.75000	11,750.00	7.00000	7,000.00	15.51000	15,510.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0170	4015111	6.380	4,290.00000	27,370.20	2,800.00000	17,864.00	2,954.64000	18,850.60
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi						
0180	4019000	8.500	1,250.00000	10,625.00	1,020.00000	8,670.00	1,210.16000	10,286.36
MILLED-IN RUMBLE STRIP		MI						
0190	4020330	1,625.000	73.00000	118,625.00	100.00000	162,500.00	57.77000	93,876.25
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0200	4030340	1,675.000	73.00000	122,275.00	83.00000	139,025.00	65.56000	109,813.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						



Tabulation of Bids

Contract ID: 3291462

Counties: Lexington

Letting Date: April 10, 2018

District(s): 1

Call Order: 050

Project(s): P028774

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: St. Peter's Church Road Improvements

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P028774		Cat Alt Set:		Cat Alt Member:	
0210	4036305	49,000.000	2.50000	122,500.00	5.00000	245,000.00	4.39000	215,110.00
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY						
0220	6021120	464.000	11.00000	5,104.00	6.00000	2,784.00	5.28000	2,449.92
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0230	6250005	100.000	0.25000	25.00	0.30000	30.00	0.32000	32.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0240	6250010	89,760.000	0.10000	8,976.00	0.09000	8,078.40	0.09000	8,078.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 3291462

Counties: Lexington

Letting Date: April 10, 2018

District(s): 1

Call Order: 050

Project(s): P028774

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: St. Peter's Church Road Improvements

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028774		Cat Alt Set:		Cat Alt Member:	
0250 6250025	48.000	3.50000	168.00	3.00000	144.00	3.17000	152.16
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0260 6250105	3,000.000	0.20000	600.00	0.25000	750.00	0.26000	780.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0270 6250110	71,400.000	0.10000	7,140.00	0.10000	7,140.00	0.11000	7,854.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0280 6271005	50.000	1.10000	55.00	0.37000	18.50	0.39000	19.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



Tabulation of Bids

Contract ID: 3291462

Counties: Lexington

Letting Date: April 10, 2018

District(s): 1

Call Order: 050

Project(s): P028774

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: St. Peter's Church Road Improvements

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028774		Cat Alt Set:		Cat Alt Member:	
0290 6271010	44,880.000	0.40000	17,952.00	0.35000	15,708.00	0.37000	16,605.60
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0300 6271025	24.000	35.00000	840.00	30.00000	720.00	31.66000	759.84
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0310 6271064	1,500.000	0.65000	975.00	0.37000	555.00	0.39000	585.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0320 6271074	35,720.000	0.40000	14,288.00	0.35000	12,502.00	0.37000	13,216.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 3291462

Counties: Lexington

Letting Date: April 10, 2018

District(s): 1

Call Order: 050

Project(s): P028774

Contract Time: 06/30/19 COMPLETION DATE

Min:

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Contract Description: St. Peter's Church Road Improvements

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028774		Cat Alt Set:		Cat Alt Member:	
0330 6301100	282.000	5.25000	1,480.50	7.75000	2,185.50	8.18000	2,306.76
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0340 7142514	2.000	1,000.00000	2,000.00	1,200.00000	2,400.00	879.58000	1,759.16
24" R. C. PIPE CUL. BEVELED END SECTN-CL 3							
0350 7142516	1.000	1,000.00000	1,000.00	2,300.00000	2,300.00	1,821.25000	1,821.25
36" R. C. PIPE CUL. BEVELED END SECTN-CL 3							
0360 7143618	3,310.000	80.00000	264,800.00	60.00000	198,600.00	92.39000	305,810.90
18" SMOOTH WALL PIPE							
0370 7143624	648.000	90.00000	58,320.00	70.00000	45,360.00	117.13000	75,900.24
24" SMOOTH WALL PIPE							



Tabulation of Bids

Contract ID: 3291462

Counties: Lexington

Letting Date: April 10, 2018

District(s): 1

Call Order: 050

Project(s): P028774

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: St. Peter's Church Road Improvements

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028774		Cat Alt Set:		Cat Alt Member:	
0380 7143636	180.000	125.00000	22,500.00	150.00000	27,000.00	203.09000	36,556.20
36" SMOOTH WALL PIPE	LF						
0390 7191250	5.000	2,500.00000	12,500.00	3,000.00000	15,000.00	5,020.47000	25,102.35
CATCH BASIN -TYPE 9 MH	EA						
0400 8041020	1,690.000	85.00000	143,650.00	65.00000	109,850.00	72.92000	123,234.80
RIP-RAP (CLASS B)	TON						
0410 8041100	150.000	125.00000	18,750.00	85.00000	12,750.00	109.52000	16,428.00
HAND PLACED RIPRAP	TON						
0420 8048210	2,090.000	10.00000	20,900.00	2.00000	4,180.00	5.96000	12,456.40
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						



Tabulation of Bids

Contract ID: 3291462

Counties: Lexington

Letting Date: April 10, 2018

District(s): 1

Call Order: 050

Project(s): P028774

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: St. Peter's Church Road Improvements

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P028774		Cat Alt Set:		Cat Alt Member:	
0430	8051100	1,082.500	20.20000	21,866.50	19.20000	20,784.00	18.47000	19,993.78
STEEL BEAM GUARDRAIL STEEL BEAM GR.			LF					
0440	8052300	16.000	2,275.00000	36,400.00	2,165.00000	34,640.00	2,954.65000	47,274.40
END TERMINAL - TYPE T			EA					
0450	8052600	8.000	1,440.00000	11,520.00	1,370.00000	10,960.00	2,004.94000	16,039.52
THRIE BEAM G.R.BRIDGE CONN.			EA					
0460	8071000	1,220.000	15.00000	18,300.00	11.00000	13,420.00	10.55000	12,871.00
RESET FENCE			LF					
0470	8100100	20.000	1,315.00000	26,300.00	1,095.00000	21,900.00	1,155.48000	23,109.60
PERMANENT COVER			ACRE					



Tabulation of Bids

Contract ID: 3291462

Counties: Lexington

Letting Date: April 10, 2018

District(s): 1

Call Order: 050

Project(s): P028774

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: St. Peter's Church Road Improvements

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P028774		Cat Alt Set:		Cat Alt Member:	
0480	8100200	20.000	1,100.00000	22,000.00	890.00000	17,800.00	939.16000	18,783.20
TEMPORARY COVER		ACRE						
0490	8101115	20.000	750.00000	15,000.00	610.00000	12,200.00	643.69000	12,873.80
HYDRAULIC MULCH (HM)		ACRE						
0500	8104005	2,000.000	2.52000	5,040.00	2.10000	4,200.00	2.22000	4,440.00
FERTILIZER (NITROGEN)		LB						
0510	8104010	2,000.000	2.52000	5,040.00	2.10000	4,200.00	2.22000	4,440.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0520	8104015	2,000.000	2.52000	5,040.00	2.10000	4,200.00	2.22000	4,440.00
FERTILIZER (POTASH)		LB						
0530	8105005	40,000.000	0.30000	12,000.00	0.25000	10,000.00	0.26000	10,400.00
AGRICULTURAL GRANULAR LIME		LB						



Tabulation of Bids

Contract ID: 3291462

Counties: Lexington

Letting Date: April 10, 2018

District(s): 1

Call Order: 050

Project(s): P028774

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: St. Peter's Church Road Improvements

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P028774		Cat Alt Set:		Cat Alt Member:	
0540	8109050	135,750.000	0.12000	16,290.00	0.10000	13,575.00	0.11000	14,932.50
SELECTIVE WATERING		GAL						
0550	8109901	20.000	450.00000	9,000.00	370.00000	7,400.00	390.44000	7,808.80
MOWING		ACRE						
0560	8151111	25.000	1,700.00000	42,500.00	1,390.00000	34,750.00	1,466.77000	36,669.25
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY						
0570	8152007	2,980.000	10.00000	29,800.00	8.00000	23,840.00	13.90000	41,422.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0580	8153000	18,930.000	3.25000	61,522.50	1.80000	34,074.00	3.66000	69,283.80
SILT FENCE		LF						



Tabulation of Bids

Contract ID: 3291462

Counties: Lexington

Letting Date: April 10, 2018

District(s): 1

Call Order: 050

Project(s): P028774

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: St. Peter's Church Road Improvements

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028774		Cat Alt Set:		Cat Alt Member:	
0590 8156100	20.000	150.00000	3,000.00	185.00000	3,700.00	159.67000	3,193.40
DITCH CHECK	TON						
Section Totals:			\$3,141,320.30		\$3,148,159.40		\$3,554,902.77
Contract Totals			\$3,141,320.30		\$3,148,159.40		\$3,554,902.77
Cost Plus Time Totals			\$3,141,320.30		\$3,148,159.40		3,554,902.77

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 3291462 **Counties:** Lexington
Letting Date: April 10, 2018 02:00 PM **District(s):** 1
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: St. Peter's Church Road Improvements **PCN(s):** P028774

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA085 PALMETTO SITEWORK SERVICES, LLC	\$3,141,320.30	100.00%
2	1CR001 C. R. JACKSON, INC.	\$3,148,159.40	100.22%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$3,554,902.77	113.17%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

5/11/2018

Tabulation of Bids

Page 1 of 5

Contract ID: 4047940

Counties: Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 060

Project(s): P033618

Contract Time: 12/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 dynamic sign structures and camera installation

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC.		(2) TRAFFIC CONTROL DEVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Signing Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	16,974.83000	16,974.83	30,000.00000	30,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	9,076.36000	9,076.36	10,000.00000	10,000.00		
0030	1071000 (1) TRAFFIC CONTROL LS	48,505.00000	48,505.00	32,645.80000	32,645.80		
0040	2033000 2.000 BORROW EXCAVATION CY	2,073.33000	4,146.66	470.00000	940.00		
0050	6750278 300.000 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF	6.62000	1,986.00	7.25000	2,175.00		
0060	6760020 150.000 2" SCHEDULE 80 HDPE CONDUIT LF	6.40000	960.00	7.30000	1,095.00		



Tabulation of Bids

Contract ID: 4047940

Counties: Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 060

Project(s): P033618

Contract Time: 12/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 dynamic sign structures and camera installation

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC.		(2) TRAFFIC CONTROL DEVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Signing Items		Cat Alt Set:		Cat Alt Member:	
0070	6760060	237.000	18.28000	4,332.36	19.60000	4,645.20	
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (TRENCHLESS)		LF					
0080	6770300	6.000	230.89000	1,385.34	117.00000	702.00	
16 IN. ABOVE GROUND UTILITY MARKER		EA					
0090	6770475	600.000	18.30000	10,980.00	17.60000	10,560.00	
12 SMFO LOOSE TUBE - DROPS		LF					
0100	6800502	2.000	16,261.90000	32,523.80	18,650.00000	37,300.00	
ELECTRICAL SERVICE FOR ITS - IN EXCESS OF 50FT.		EA					



Tabulation of Bids

Contract ID: 4047940

Counties: Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 060

Project(s): P033618

Contract Time: 12/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 dynamic sign structures and camera installation

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC.		(2) TRAFFIC CONTROL DEVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Signing Items		Cat Alt Set:		Cat Alt Member:	
0110 6800530	2.000	361.03000	722.06	893.00000	1,786.00		
17"X30"X28"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD							
0120 6800573	4.000	2,313.87000	9,255.48	2,100.00000	8,400.00		
30"X48"X30"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD							
0130 6825068	1.000	14,326.55000	14,326.55	11,100.00000	11,100.00		
60' CONCRETE STRAIN POLE							
0140 6843320	2.000	221,176.15000	442,352.30	220,700.00000	441,400.00		
VARIABLE MESSAGE SIGN (PERMANENT WITH STRUCTURE)							



Tabulation of Bids

Contract ID: 4047940

Counties: Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 060

Project(s): P033618

Contract Time: 12/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 dynamic sign structures and camera installation

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC.		(2) TRAFFIC CONTROL DEVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Signing Items		Cat Alt Set:		Cat Alt Member:	
0150	6845693	1.000	8,169.38000	8,169.38	8,780.00000	8,780.00	
CAMERA LOWERING DEVICE		EA					
0160	6888218	1.000	2,940.42000	2,940.42	2,190.00000	2,190.00	
INSTALL ITS CABINET - BASE MOUNTED		EA					
0170	8051100	822.000	21.78000	17,903.16	30.00000	24,660.00	
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0180	8052210	5.000	758.28000	3,791.40	2,342.00000	11,710.00	
END ANCHOR-TYPE B		EA					
0190	8052300	6.000	3,250.88000	19,505.28	2,928.00000	17,568.00	
END TERMINAL - TYPE T		EA					
Section Totals:				\$649,836.38		\$657,657.00	



Tabulation of Bids

Contract ID: 4047940

Counties: Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 060

Project(s): P033618

Contract Time: 12/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 dynamic sign structures and camera installation

Contract Totals

\$649,836.38

\$657,657.00

Cost Plus Time Totals

\$649,836.38

\$657,657.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 4047940 **Counties:** Richland
Letting Date: April 10, 2018 02:00 PM **District(s):** 1
Contract Time: 12/31/18 COMPLETION DATE

Contract Description: I-77 dynamic sign structures and camera installation **PCN(s):** P033618

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AL001 ALS OF NORTH CAROLINA, LLC.	\$649,836.38	100.00%
2	1TR001 TRAFFIC CONTROL DEVICES, INC.	\$657,657.00	101.20%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5114570

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 070

Project(s): P032343

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-18 Non-Interstate Guardrail Repair District One

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway P032343		Cat Alt Set:		Cat Alt Member:	
0010	1031030	75.000	1.00000	75.00	1.00000	75.00	
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)		EA					
0020	1032010	(1)	1.00000	1.00	26,500.00000	26,500.00	
BONDS AND INSURANCE		LS					
0030	1071100	75.000	1,350.00000	101,250.00	1,750.00000	131,250.00	
TRAFFIC CONTROL		EA					
0040	2027801	100.000	1.00000	100.00	1.00000	100.00	
REMOVAL OF EXIST. GUARDRAIL		LF					
0050	8050010	200.000	1.00000	200.00	100.00000	20,000.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					



Tabulation of Bids

Contract ID: 5114570

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 070

Project(s): P032343

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-18 Non-Interstate Guardrail Repair District One

Line No / Item ID Item Description			(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway P032343		Cat Alt Set:		Cat Alt Member:	
0060	8051100	500.000	13.00000	6,500.00	15.00000	7,500.00		
STEEL BEAM GUARDRAIL STEEL BEAM GR.								
0070	8051151	2.000	3,500.00000	7,000.00	3,400.00000	6,800.00		
MT3 LEADING END TREATMENT TL3								
0080	8051155	2.000	3,000.00000	6,000.00	1,500.00000	3,000.00		
MT2 LEADING END TREATMENT TL2								
0090	8051190	7,000.000	13.00000	91,000.00	12.00000	84,000.00		
REMOVE AND REPLACE W BEAM GUARDRAIL								
0100	8051207	50.000	32.50000	1,625.00	25.00000	1,250.00		
GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING								



Tabulation of Bids

Contract ID: 5114570

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 070

Project(s): P032343

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-18 Non-Interstate Guardrail Repair District One

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway P032343		Cat Alt Set:		Cat Alt Member:	
0110	8051300	50.000	40.00000	2,000.00	15.00000	750.00	
STEEL BEAM GUARDRAIL (THRIE)		LF					
0120	8051320	50.000	40.00000	2,000.00	15.00000	750.00	
REMOVE AND REPLACE THRIE		LF					
BEAM GUARDRAIL							
0130	8051470	25.000	120.00000	3,000.00	40.00000	1,000.00	
REMOVE AND REPLACE CRITICAL		LF					
OFFSET THRIE BEAM GUARDRAIL							
0140	8051710	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	
MB TRAILING END TREATMENT		EA					
0150	8052100	100.000	15.00000	1,500.00	1,100.00000	110,000.00	
MGS3 GR STANDARD SHOULDER		LF					



Tabulation of Bids

Contract ID: 5114570

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 070

Project(s): P032343

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-18 Non-Interstate Guardrail Repair District One

Line No / Item ID Item Description			(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway P032343		Cat Alt Set:		Cat Alt Member:	
0160	8052150	100.000	25.00000	2,500.00	1,500.00000	150,000.00		
MGS3CS GR COMPRESSED SHOULDER		LF						
0170	8052200	100.000	15.00000	1,500.00	3,700.00000	370,000.00		
MGS2C GR BEHIND CURB		LF						
0180	8052210	5.000	25.00000	125.00	10.00000	50.00		
END ANCHOR-TYPE B		EA						
0190	8052230	10.000	25.00000	250.00	25.00000	250.00		
REMOVE AND REPLACE END ANCHOR-TYPE B		EA						
0200	8052235	5.000	25.00000	125.00	25.00000	125.00		
REMOVE AND REPLACE END ANCHOR-TYPE B (THRIE)		EA						



Tabulation of Bids

Contract ID: 5114570

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 070

Project(s): P032343

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-18 Non-Interstate Guardrail Repair District One

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway P032343		Cat Alt Set:		Cat Alt Member:	
0210	8052300	20.000	2,750.00000	55,000.00	2,250.00000	45,000.00	
END TERMINAL - TYPE T		EA					
0220	8052390	60.000	2,750.00000	165,000.00	2,250.00000	135,000.00	
REMOVE AND REPLACE END TERMINAL - TYPE T		EA					
0230	8052600	20.000	1,000.00000	20,000.00	1,500.00000	30,000.00	
THRIE BEAM G.R.BRIDGE CONN.		EA					
0240	8052610	4.000	1,000.00000	4,000.00	200.00000	800.00	
REMOVE AND REPLACE THRIE BEAM G.R.BRIDGE CONN.		EA					
0250	8053000	22.000	6.00000	132.00	5.00000	110.00	
ADDITIONAL LENGTH GUARDRAIL POST		LF					



Tabulation of Bids

Contract ID: 5114570

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 070

Project(s): P032343

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-18 Non-Interstate Guardrail Repair District One

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway P032343		Cat Alt Set:		Cat Alt Member:	
0260	8053253	2.000	2,500.00000	5,000.00	750.00000	1,500.00	
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA					
0270	8053255	2.000	2,000.00000	4,000.00	600.00000	1,200.00	
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		EA					
0280	8055300	10.000	10.00000	100.00	25.00000	250.00	
FLEXIBLE DELINEATOR POST WITH GROUND ANCHOR		EA					
0290	8056501	2.000	750.00000	1,500.00	400.00000	800.00	
END TREATMENT TYPE IA-1		EA					
0300	8057201	1.000	1.00000	1.00	750.00000	750.00	
GUARDRAIL LEADING END IA-1 TEST LEVEL 3 UNIDIRECTION SYSTEM		EA					



Tabulation of Bids

Contract ID: 5114570

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 070

Project(s): P032343

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-18 Non-Interstate Guardrail Repair District One

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway P032343		Cat Alt Set:		Cat Alt Member:	
0310 8057202	1.000	1.00000	1.00	750.00000	750.00		
GUARDRAIL LEADING END IA-1 TEST LEVEL 3 BIDIRECTION SYSTEM							
0320 8057203	1.000	1.00000	1.00	750.00000	750.00		
GUARDRAIL LEADING END IA-2 TEST LEVEL 3 BRAKEMASTER							
0330 8057204	1.000	1.00000	1.00	5,125.00000	5,125.00		
GUARDRAIL LEADING END IA-3 TEST LEVEL 3 CAT							
0340 8057305	1.000	25,600.00000	25,600.00	22,000.00000	22,000.00		
2' CRASH CUSHION 2A							
0350 8057310	1.000	10,815.00000	10,815.00	21,000.00000	21,000.00		
2' CRASH CUSHION 2B							



Tabulation of Bids

Contract ID: 5114570

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 070

Project(s): P032343

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-18 Non-Interstate Guardrail Repair District One

Line No / Item ID Item Description			(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway P032343		Cat Alt Set:		Cat Alt Member:	
0360	8057315	1.000	7,091.00000	7,091.00	14,500.00000	14,500.00		
2' CRASH CUSHION 2C		EA						
0370	8057325	1.000	28,700.00000	28,700.00	29,000.00000	29,000.00		
WIDE CRASH CUSHION 2A		EA						
0380	8057330	1.000	14,737.50000	14,737.50	23,500.00000	23,500.00		
WIDE CRASH CUSHION 2B		EA						
0390	8057335	1.000	10,522.50000	10,522.50	18,500.00000	18,500.00		
WIDE CRASH CUSHION 2C		EA						
0400	8057350	1.000	27,100.00000	27,100.00	28,500.00000	28,500.00		
2' CRASH CUSHION 3A		EA						
0410	8057355	1.000	13,549.50000	13,549.50	24,500.00000	24,500.00		
2' CRASH CUSHION 3B		EA						



Tabulation of Bids

Contract ID: 5114570

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 070

Project(s): P032343

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-18 Non-Interstate Guardrail Repair District One

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway P032343		Cat Alt Set:		Cat Alt Member:			
0420 8057360	1.000	10,740.00000	10,740.00	21,000.00000	21,000.00		
2' CRASH CUSHION 3C	EA						
0430 8057370	1.000	30,200.00000	30,200.00	34,500.00000	34,500.00		
WIDE CRASH CUSHION 3A	EA						
0440 8057375	1.000	14,475.00000	14,475.00	28,000.00000	28,000.00		
WIDE CRASH CUSHION 3B	EA						
0450 8057380	1.000	14,343.00000	14,343.00	23,500.00000	23,500.00		
WIDE CRASH CUSHION 3C	EA						
Section Totals:		\$691,360.50		\$1,426,135.00			
Contract Totals		\$691,360.50		\$1,426,135.00			
Cost Plus Time Totals		\$691,360.50		\$1,426,135.00			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 5114570 **Counties:** DISTRICT 1
Letting Date: April 10, 2018 02:00 PM **District(s):** 1
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2017-18 Non-Interstate Guardrail Repair District One **PCN(s):** P032343

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA002	BAGWELL FENCE COMPANY, INC.	\$691,360.50	100.00%
2	1DE002	DEANGELO BROTHERS, LLC	\$1,426,135.00	206.28%

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: 5146850

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 080

Project(s): P036931, P036932, P036956, P037091, P037092

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP and Pvmt markings

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) PALMETTO SITEWORK SERVICES, LLC		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036931		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	35,000.00000	35,000.00	55,000.00000	55,000.00	58,000.00000	58,000.00
MOBILIZATION	LS						
0020 1032010	(1)	15,000.00000	15,000.00	16,000.00000	16,000.00	23,500.00000	23,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	10,750.00000	10,750.00	55,000.00000	55,000.00	91,909.00000	91,909.00
TRAFFIC CONTROL	LS						
0040 3069900	203.500	30.00000	6,105.00	35.00000	7,122.50	36.00000	7,326.00
MAINTENANCE STONE	TON						
0050 4012060	20,350.000	47.00000	956,450.00	45.27000	921,244.50	45.00000	915,750.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



Tabulation of Bids

Contract ID: 5146850

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 080

Project(s): P036931, P036932, P036956, P037091, P037092

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP and Pvmt markings

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) PALMETTO SITEWORK SERVICES, LLC		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036931		Cat Alt Set:		Cat Alt Member:	
0060	6250010 67,470.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10000	6,747.00	0.18000	12,144.60	0.12000	8,096.40
0070	6250025 189.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	2.78000	525.42	5.50000	1,039.50	3.00000	567.00
0080	6250105 2,130.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.17000	362.10	0.33000	702.90	0.12000	255.60
0090	6250110 67,520.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.09000	6,076.80	0.18000	12,153.60	0.12000	8,102.40



Tabulation of Bids

Contract ID: 5146850

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 080

Project(s): P036931, P036932, P036956, P037091, P037092

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP and Pvmt markings

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) PALMETTO SITEWORK SERVICES, LLC		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P036931		Cat Alt Set:		Cat Alt Member:	
0100	6271010	1,900.000	0.35000	665.00	1.10000	2,090.00	1.00000	1,900.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0110	6271074	1,900.000	0.35000	665.00	1.10000	2,090.00	1.00000	1,900.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0120	6301100	46.000	2.50000	115.00	39.60000	1,821.60	36.00000	1,656.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
Section Totals:				\$1,038,461.32	\$1,086,409.20		\$1,118,962.40	
Contract Totals			\$1,038,461.32		\$1,086,409.20		\$1,118,962.40	
Cost Plus Time Totals			\$1,038,461.32		\$1,086,409.20		1,118,962.40	



Tabulation of Bids

Page 4 of 8

Contract ID: 5146850

Letting Date: April 10, 2018

Call Order: 080

Contract Time: 04/30/19 COMPLETION DATE

Contract Description: FDP and Pvmt markings
() indicates item is bid as Lump Sum

Counties: Lexington, Richland

District(s): 1

Project(s): P036931, P036932, P036956, P037091, P037092

Min:

Max:



Tabulation of Bids

Contract ID: 5146850

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 080

Project(s): P036931, P036932, P036956, P037091, P037092

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP and Pvmt markings

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) C. R. JACKSON, INC.		(6) 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: P036931		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	33,020.00000	33,020.00	64,500.00000	64,500.00	62,750.00000	62,750.00
MOBILIZATION	LS						
0020 1032010	(1)	4,432.00000	4,432.00	25,000.00000	25,000.00	20,000.00000	20,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	119,189.00000	119,189.00	85,000.00000	85,000.00	16,000.00000	16,000.00
TRAFFIC CONTROL	LS						
0040 3069900	203.500	32.00000	6,512.00	50.00000	10,175.00	115.00000	23,402.50
MAINTENANCE STONE	TON						
0050 4012060	20,350.000	52.36000	1,065,526.00	53.00000	1,078,550.00	58.50000	1,190,475.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



Tabulation of Bids

Contract ID: 5146850

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 080

Project(s): P036931, P036932, P036956, P037091, P037092

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP and Pvmt markings

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) C. R. JACKSON, INC.		(6) 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: P036931		Cat Alt Set:		Cat Alt Member:	
0060	6250010 67,470.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10000	6,747.00	0.16000	10,795.20	0.10000	6,747.00
0070	6250025 189.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	2.87000	542.43	5.00000	945.00	2.78000	525.42
0080	6250105 2,130.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.18000	383.40	0.30000	639.00	0.17000	362.10
0090	6250110 67,520.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.09000	6,076.80	0.16000	10,803.20	0.09000	6,076.80



Tabulation of Bids

Contract ID: 5146850

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 080

Project(s): P036931, P036932, P036956, P037091, P037092

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FDP and Pvmt markings

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(5) C. R. JACKSON, INC.		(6) 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: P036931		Cat Alt Set:		Cat Alt Member:	
0100 6271010	1,900.000	0.36000	684.00	1.00000	1,900.00	0.35000	665.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0110 6271074	1,900.000	0.36000	684.00	1.00000	1,900.00	0.35000	665.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0120 6301100	46.000	2.58000	118.68	36.00000	1,656.00	2.50000	115.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$1,243,915.31		\$1,291,863.40		\$1,327,783.82
Contract Totals			\$1,243,915.31		\$1,291,863.40		\$1,327,783.82
Cost Plus Time Totals			\$1,243,915.31		\$1,291,863.40		1,327,783.82



Tabulation of Bids

Page 8 of 8

Contract ID: 5146850

Letting Date: April 10, 2018

Call Order: 080

Contract Time: 04/30/19 COMPLETION DATE

Contract Description: FDP and Pvmt markings
() indicates item is bid as Lump Sum

Counties: Lexington, Richland

District(s): 1

Project(s): P036931, P036932, P036956, P037091, P037092

Min:

Max:



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 5146850 **Counties:** Lexington, Richland
Letting Date: April 10, 2018 02:00 PM **District(s):** 1
Contract Time: 04/30/19 COMPLETION DATE

Contract Description: FDP and Pvmt markings

PCN(s): P036931,
P036932,
P036956,
P037091, P037092

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$1,038,461.32	100.00%
2	1PA085 PALMETTO SITEWORK SERVICES, LLC	\$1,086,409.20	104.62%
3	1TH013 THE LANE CONSTRUCTION CORPORATION	\$1,118,962.40	107.75%
4	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,243,915.31	119.78%
5	1CR001 C. R. JACKSON, INC.	\$1,291,863.40	124.40%
6	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,327,783.82	127.86%

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

5/11/2018

Tabulation of Bids

Page 1 of 8

Contract ID: 5146980

Counties: Kershaw, Lee, Sumter

Letting Date: April 10, 2018

District(s): 1

Call Order: 090

Project(s): P036933, P036934, P036935

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FD Patching and Pvmt Markings

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(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: P036933		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	27,000.00000	27,000.00	40,000.00000	40,000.00	75,000.00000	75,000.00
MOBILIZATION	LS						
0020 1032010	(1)	8,500.00000	8,500.00	15,000.00000	15,000.00	21,000.00000	21,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	12,000.00000	12,000.00	12,350.00000	12,350.00	67,500.00000	67,500.00
TRAFFIC CONTROL	LS						
0040 3069900	253.941	40.00000	10,157.64	30.00000	7,618.23	35.00000	8,887.94
MAINTENANCE STONE	TON						
0050 4012060	25,394.100	39.25000	996,718.43	46.50000	1,180,825.65	45.27000	1,149,590.91
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



Tabulation of Bids

Contract ID: 5146980

Counties: Kershaw, Lee, Sumter

Letting Date: April 10, 2018

District(s): 1

Call Order: 090

Project(s): P036933, P036934, P036935

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FD Patching and Pvmt Markings

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(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: P036933		Cat Alt Set:		Cat Alt Member:	
0060	6250010	127,388.400	0.19000	24,203.80	0.09000	11,464.96	0.21000	26,751.56
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0070	6250025	158.000	5.00000	790.00	2.80000	442.40	5.50000	869.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0080	6250105	5,943.000	0.30000	1,782.90	0.11000	653.73	0.35000	2,080.05
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0090	6250110	111,110.400	0.19000	21,110.98	0.09000	9,999.94	0.21000	23,333.18
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5146980

Counties: Kershaw, Lee, Sumter

Letting Date: April 10, 2018

District(s): 1

Call Order: 090

Project(s): P036933, P036934, P036935

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FD Patching and Pvmt Markings

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(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: P036933		Cat Alt Set:		Cat Alt Member:	
0100	6271010	1,200.000	1.50000	1,800.00	0.40000	480.00	1.65000	1,980.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0110	6271064	100.000	1.75000	175.00	0.38000	38.00	2.00000	200.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0120	6271074	1,000.000	1.50000	1,500.00	0.35000	350.00	1.65000	1,650.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0130	6301100	1,094.000	11.25000	12,307.50	2.80000	3,063.20	12.40000	13,565.60
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
Section Totals:			\$1,118,046.25		\$1,282,286.11		\$1,392,408.24	



Tabulation of Bids

Contract ID: 5146980

Counties: Kershaw, Lee, Sumter

Letting Date: April 10, 2018

District(s): 1

Call Order: 090

Project(s): P036933, P036934, P036935

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FD Patching and Pvmt Markings

Contract Totals

\$1,118,046.25

\$1,282,286.11

\$1,392,408.24

Cost Plus Time Totals

\$1,118,046.25

\$1,282,286.11

1,392,408.24

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5146980

Counties: Kershaw, Lee, Sumter

Letting Date: April 10, 2018

District(s): 1

Call Order: 090

Project(s): P036933, P036934, P036935

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FD Patching and Pvmt Markings

Line No / Item ID Item Description			(4) 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: P036933		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	58,500.00000	58,500.00				
MOBILIZATION		LS						
0020	1032010	(1)	25,000.00000	25,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	10,000.00000	10,000.00				
TRAFFIC CONTROL		LS						
0040	3069900	253.941	110.00000	27,933.51				
MAINTENANCE STONE		TON						
0050	4012060	25,394.100	54.50000	1,383,978.45				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						



Tabulation of Bids

Contract ID: 5146980

Counties: Kershaw, Lee, Sumter

Letting Date: April 10, 2018

District(s): 1

Call Order: 090

Project(s): P036933, P036934, P036935

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FD Patching and Pvmt Markings

Line No / Item ID Item Description		(4) 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: P036933		Cat Alt Set:		Cat Alt Member:	
0060	6250010	127,388.400	0.12000	15,286.61			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0070	6250025	158.000	3.00000	474.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0080	6250105	5,943.000	0.12000	713.16			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0090	6250110	111,110.400	0.12000	13,333.25			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5146980

Counties: Kershaw, Lee, Sumter

Letting Date: April 10, 2018

District(s): 1

Call Order: 090

Project(s): P036933, P036934, P036935

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FD Patching and Pvmt Markings

Line No / Item ID Item Description		(4) 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: P036933		Cat Alt Set:		Cat Alt Member:	
0100	6271010	1,200.000	0.40000	480.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0110	6271064	100.000	0.38000	38.00			
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0120	6271074	1,000.000	0.35000	350.00			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0130	6301100	1,094.000	2.80000	3,063.20			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
Section Totals:			\$1,539,150.18				



Tabulation of Bids

Contract ID: 5146980

Counties: Kershaw, Lee, Sumter

Letting Date: April 10, 2018

District(s): 1

Call Order: 090

Project(s): P036933, P036934, P036935

Contract Time: 04/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FD Patching and Pvmnt Markings

Contract Totals

\$1,539,150.18

Cost Plus Time Totals

\$1,539,150.18

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 5146980 **Counties:** Kershaw, Lee, Sumter
Letting Date: April 10, 2018 02:00 PM **District(s):** 1
Contract Time: 04/30/19 COMPLETION DATE

Contract Description: FD Patching and Pvmt Markings **PCN(s):** P036933,
P036934, P036935

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$1,118,046.25	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$1,282,286.11	114.69%
3	1PA085	PALMETTO SITEWORK SERVICES, LLC	\$1,392,408.24	124.54%
4	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$1,539,150.18	137.66%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

5/11/2018

Tabulation of Bids

Page 1 of 14

Contract ID: 5147600

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 100

Project(s): P036977, P036978

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Level, Chip Seal

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) PALMETTO CORP. OF CONWAY		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036977		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	33,800.00000	33,800.00	32,500.00000	32,500.00	57,513.00000	57,513.00
MOBILIZATION	LS						
0020 1032010	(1)	8,300.00000	8,300.00	13,000.00000	13,000.00	5,480.00000	5,480.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	30,000.00000	30,000.00	28,500.00000	28,500.00	63,417.00000	63,417.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	8,250.00000	8,250.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2033000	256.000	51.00000	13,056.00	45.00000	11,520.00	57.44000	14,704.64
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 5147600

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 100

Project(s): P036977, P036978

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Level, Chip Seal

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) PALMETTO CORP. OF CONWAY		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036977		Cat Alt Set:		Cat Alt Member:	
0060	2035100 157.350 EXCAVATION FOR SHOULDER PAVING STA	38.13000	5,999.76	40.00000	6,294.00	113.83000	17,911.15
0070	2072000 157.350 HAULING OF EXCAVATED SHOULDER MATERIAL STA	45.25000	7,120.09	39.50000	6,215.33	69.61000	10,953.13
0080	3069900 27.250 MAINTENANCE STONE TON	35.00000	953.75	30.00000	817.50	46.85000	1,276.66
0090	3104000 527.000 HMA SHOULDER WIDENING COURSE TON	88.31000	46,539.37	81.50000	42,950.50	66.84000	35,224.68
0100	4011004 37.060 LIQUID ASPHALT BINDER PG64-22 TON	550.00000	20,383.00	600.00000	22,236.00	520.50000	19,289.73



Tabulation of Bids

Contract ID: 5147600

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 100

Project(s): P036977, P036978

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Level, Chip Seal

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) PALMETTO CORP. OF CONWAY		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036977		Cat Alt Set:		Cat Alt Member:	
0110 4012060	2,725.000	43.89000	119,600.25	72.50000	197,562.50	86.86000	236,693.50
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0120 4030350	170.000	120.26000	20,444.20	130.00000	22,100.00	183.32000	31,164.40
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0130 4060010	125,616.480	1.50000	188,424.72	1.80000	226,109.66	1.75000	219,828.84
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0140 6021120	2,396.000	5.40000	12,938.40	4.50000	10,782.00	4.64000	11,117.44
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 5147600

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 100

Project(s): P036977, P036978

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Level, Chip Seal

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) PALMETTO CORP. OF CONWAY		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036977		Cat Alt Set:		Cat Alt Member:	
0150 6250010	55,591.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.11000	6,115.01	0.09000	5,003.19	0.09000	5,003.19
0160 6250025	563.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	3.35000	1,886.05	2.78000	1,565.14	2.87000	1,615.81
0170 6250045	1.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	150.00000	150.00	125.00000	125.00	129.05000	129.05
0180 6250105	280.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.16000	44.80	0.13000	36.40	0.13000	36.40



Tabulation of Bids

Contract ID: 5147600

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 100

Project(s): P036977, P036978

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Level, Chip Seal

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) PALMETTO CORP. OF CONWAY		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036977		Cat Alt Set:		Cat Alt Member:	
0190 6250110	71,951.000	0.11000	7,914.61	0.09000	6,475.59	0.09000	6,475.59
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0200 6271010	15,250.000	0.36000	5,490.00	0.30000	4,575.00	0.31000	4,727.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0210 6271025	563.000	7.50000	4,222.50	6.25000	3,518.75	6.45000	3,631.35
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0220 6271045	1.000	270.00000	270.00	225.00000	225.00	232.00000	232.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
	EA						



Tabulation of Bids

Contract ID: 5147600

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 100

Project(s): P036977, P036978

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Level, Chip Seal

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) PALMETTO CORP. OF CONWAY		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P036977		Cat Alt Set:		Cat Alt Member:	
0230	6271064 280.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.37000	103.60	0.31000	86.80	0.32000	89.60
0240	6271074 14,330.000 4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.	0.36000	5,158.80	0.30000	4,299.00	0.31000	4,442.30
0250	6301100 704.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	3.36000	2,365.44	2.80000	1,971.20	2.89000	2,034.56
0260	8100101 0.050 PERMANENT GRASSING FOR ACRE SMALL PROJECTS	50,000.00000	2,500.00	29,200.00000	1,460.00	30,103.00000	1,505.15
Section Totals:		\$558,780.35		\$659,928.56		\$762,746.67	



Tabulation of Bids

Contract ID: 5147600

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 100

Project(s): P036977, P036978

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Level, Chip Seal

Contract Totals

\$558,780.35

\$659,928.56

\$762,746.67

Cost Plus Time Totals

\$558,780.35

\$659,928.56

762,746.67

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5147600

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 100

Project(s): P036977, P036978

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Level, Chip Seal

Line No / Item ID Item Description		(4) 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: P036977		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	42,500.00000	42,500.00				
0020	1032010 (1) BONDS AND INSURANCE LS	17,000.00000	17,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	88,000.00000	88,000.00				
0040	1071401 (1) CSX RAILROAD INSURANCE AND FLAGGING 001 LS	30,000.00000	30,000.00				
0050	2033000 256.000 BORROW EXCAVATION CY	35.00000	8,960.00				



Tabulation of Bids

Contract ID: 5147600

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 100

Project(s): P036977, P036978

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Level, Chip Seal

Line No / Item ID Item Description		(4) 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: P036977		Cat Alt Set:		Cat Alt Member:	
0060	2035100	157.350	69.00000	10,857.15			
	EXCAVATION FOR SHOULDER PAVING	STA					
0070	2072000	157.350	90.00000	14,161.50			
	HAULING OF EXCAVATED SHOULDER MATERIAL	STA					
0080	3069900	27.250	215.00000	5,858.75			
	MAINTENANCE STONE	TON					
0090	3104000	527.000	115.00000	60,605.00			
	HMA SHOULDER WIDENING COURSE	TON					
0100	4011004	37.060	695.00000	25,756.70			
	LIQUID ASPHALT BINDER PG64-22	TON					



Tabulation of Bids

Contract ID: 5147600

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 100

Project(s): P036977, P036978

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Level, Chip Seal

Line No / Item ID Item Description		(4) 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: P036977		Cat Alt Set:		Cat Alt Member:	
0110 4012060	2,725.000	99.00000	269,775.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0120 4030350	170.000	200.00000	34,000.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0130 4060010	125,616.480	1.70000	213,548.02				
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0140 6021120	2,396.000	4.50000	10,782.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 5147600

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 100

Project(s): P036977, P036978

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Level, Chip Seal

Line No / Item ID Item Description		(4) 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: P036977		Cat Alt Set:		Cat Alt Member:	
0150	6250010	55,591.000	0.12000	6,670.92			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0160	6250025	563.000	3.00000	1,689.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0170	6250045	1.000	200.00000	200.00			
	RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA					
0180	6250105	280.000	0.12000	33.60			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5147600

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 100

Project(s): P036977, P036978

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Level, Chip Seal

Line No / Item ID Item Description		(4) 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: P036977		Cat Alt Set:		Cat Alt Member:	
0190	6250110	71,951.000	0.12000	8,634.12			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0200	6271010	15,250.000	0.30000	4,575.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0210	6271025	563.000	6.25000	3,518.75			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0220	6271045	1.000	225.00000	225.00			
	RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	EA					



Tabulation of Bids

Contract ID: 5147600

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 100

Project(s): P036977, P036978

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Level, Chip Seal

Line No / Item ID Item Description		(4) 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: P036977		Cat Alt Set:		Cat Alt Member:	
0230	6271064	280.000	0.31000	86.80			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0240	6271074	14,330.000	0.30000	4,299.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0250	6301100	704.000	2.80000	1,971.20			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0260	8100101	0.050	5,000.00000	250.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$863,957.51				



Tabulation of Bids

Page 14 of 14

Contract ID: 5147600

Counties: Lexington, Richland

Letting Date: April 10, 2018

District(s): 1

Call Order: 100

Project(s): P036977, P036978

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Shld Paving, FDP, Level, Chip Seal

Contract Totals

\$863,957.51

Cost Plus Time Totals

\$863,957.51

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 5147600 **Counties:** Lexington, Richland
Letting Date: April 10, 2018 02:00 PM **District(s):** 1
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Shld Paving, FDP, Level, Chip Seal **PCN(s):** P036977, P036978

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA085	PALMETTO SITEWORK SERVICES, LLC	\$558,780.35	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$659,928.56	118.10%
3	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$762,746.67	136.50%
4	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$863,957.51	154.61%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5147850

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 110

Project(s): P037174

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RPMs Primary & Secondary Routes - District 1

Line No / Item ID Item Description			(1) A & A SAFETY, INC.		(2) AKCA, INCORPORATED		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	District 1		Cat Alt Set:			Cat Alt Member:		
0010 1031000	(1)		12,000.00000	12,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
MOBILIZATION	LS							
0020 1032010	(1)		1,921.00000	1,921.00	3,928.75000	3,928.75	5,500.00000	5,500.00
BONDS AND INSURANCE	LS							
0030 1071000	(1)		12,000.00000	12,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL	LS							
0040 6300005	19,635.000		2.20000	43,197.00	3.75000	73,631.25	3.75000	73,631.25
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA							
0050 6301005	12,010.000		2.20000	26,422.00	3.75000	45,037.50	3.75000	45,037.50
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA							



Tabulation of Bids

Contract ID: 5147850

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 110

Project(s): P037174

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RPMs Primary & Secondary Routes - District 1

Line No / Item ID Item Description		(1) A & A SAFETY, INC.		(2) AKCA, INCORPORATED		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1		Cat Alt Set:		Cat Alt Member:			
0060 6301100	69,300.000	2.20000	152,460.00	3.75000	259,875.00	3.75000	259,875.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$248,000.00		\$402,472.50		\$404,043.75
Contract Totals			\$248,000.00		\$402,472.50		\$404,043.75
Cost Plus Time Totals			\$248,000.00		\$402,472.50		404,043.75

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 5147850 **Counties:** DISTRICT 1
Letting Date: April 10, 2018 02:00 PM **District(s):** 1
Contract Time: 10/15/18 COMPLETION DATE

Contract Description: 2018 RPMs Primary & Secondary Routes - District 1 **PCN(s):** P037174

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AA003 A & A SAFETY, INC.	\$248,000.00	100.00%
2	1AK001 AKCA, INCORPORATED	\$402,472.50	162.29%
3	1PE002 PEEK PAVEMENT MARKING, LLC	\$404,043.75	162.92%

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: 5147960

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 120

Project(s): P037204

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail District 1

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		RoadwayP037204		Cat Alt Set:		Cat Alt Member:	
0010	1031030	200.000	0.01000	2.00	1.00000	200.00	
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL) 1031030		EA					
0020	1032010	(1)	1.00000	1.00	34,800.00000	34,800.00	
BONDS AND INSURANCE 1032010		LS					
0030	1071100	200.000	1,785.00000	357,000.00	1,750.00000	350,000.00	
TRAFFIC CONTROL 1071100		EA					
0040	2027801	100.000	1.00000	100.00	1.00000	100.00	
REMOVAL OF EXIST. GUARDRAIL 2027801		LF					
0050	8050010	200.000	1.00000	200.00	100.00000	20,000.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE 8050010		LF					



Tabulation of Bids

Contract ID: 5147960

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 120

Project(s): P037204

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail District 1

Line No / Item ID Item Description			(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RoadwayP037204			Cat Alt Set:			Cat Alt Member:		
0060	8051100	500.000	17.95000	8,975.00	15.00000	7,500.00		
STEEL BEAM GUARDRAIL STEEL LF BEAM GR. 8051100								
0070	8051151	2.000	3,500.00000	7,000.00	3,400.00000	6,800.00		
MT3 LEADING END TREATMENT EA TL3 8051151								
0080	8051155	2.000	1.00000	2.00	1,500.00000	3,000.00		
MT2 LEADING END TREATMENT EA TL2 8051155								
0090	8051190	13,200.000	17.95000	236,940.00	12.00000	158,400.00		
REMOVE AND REPLACE W BEAM LF GUARDRAIL 8051190								



Tabulation of Bids

Contract ID: 5147960

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 120

Project(s): P037204

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail District 1

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		RoadwayP037204		Cat Alt Set:		Cat Alt Member:	
0100	8051207	50.000	32.00000	1,600.00	25.00000	1,250.00	
	GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING 8051207	LF					
0110	8051300	130.000	18.00000	2,340.00	15.00000	1,950.00	
	STEEL BEAM GUARDRAIL (THRIE) 8051300	LF					
0120	8051320	130.000	18.00000	2,340.00	15.00000	1,950.00	
	REMOVE AND REPLACE THRIE BEAM GUARDRAIL 8051320	LF					
0130	8051470	28.000	100.00000	2,800.00	40.00000	1,120.00	
	REMOVE AND REPLACE CRITICAL OFFSET THRIE BEAM GUARDRAIL 8051470	LF					



Tabulation of Bids

Contract ID: 5147960

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 120

Project(s): P037204

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail District 1

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		RoadwayP037204		Cat Alt Set:		Cat Alt Member:	
0140	8051710	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	
MB TRAILING END TREATMENT 8051710		EA					
0150	8052100	100.000	20.00000	2,000.00	1,200.00000	120,000.00	
MGS3 GR STANDARD SHOULDER 8052100		LF					
0160	8052150	100.000	25.00000	2,500.00	1,500.00000	150,000.00	
MGS3CS GR COMPRESSED SHOULDER 8052150		LF					
0170	8052200	100.000	1.00000	100.00	3,700.00000	370,000.00	
MGS2C GR BEHIND CURB 8052200		LF					
0180	8052210	5.000	25.00000	125.00	10.00000	50.00	
END ANCHOR-TYPE B 8052210		EA					



Tabulation of Bids

Contract ID: 5147960

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 120

Project(s): P037204

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail District 1

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		RoadwayP037204		Cat Alt Set:		Cat Alt Member:	
0190	8052230	10.000	25.00000	250.00	25.00000	250.00	
REMOVE AND REPLACE END ANCHOR-TYPE B 8052230		EA					
0200	8052235	3.000	25.00000	75.00	25.00000	75.00	
REMOVE AND REPLACE END ANCHOR-TYPE B (THRIE) 8052235		EA					
0210	8052300	75.000	1,650.00000	123,750.00	2,250.00000	168,750.00	
END TERMINAL - TYPE T 8052300		EA					
0220	8052390	75.000	1,650.00000	123,750.00	2,250.00000	168,750.00	
REMOVE AND REPLACE END TERMINAL - TYPE T 8052390		EA					
0230	8052600	6.000	200.00000	1,200.00	1,500.00000	9,000.00	
THRIE BEAM G.R.BRIDGE CONN. 8052600		EA					



Tabulation of Bids

Contract ID: 5147960

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 120

Project(s): P037204

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail District 1

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		RoadwayP037204		Cat Alt Set:		Cat Alt Member:	
0240	8052610	6.000	200.00000	1,200.00	200.00000	1,200.00	
REMOVE AND REPLACE THRIE BEAM G.R.BRIDGE CONN. 8052610		EA					
0250	8053000	22.000	10.00000	220.00	5.00000	110.00	
ADDITIONAL LENGTH GUARDRAIL POST 8053000		LF					
0260	8053253	2.000	2,500.00000	5,000.00	750.00000	1,500.00	
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3 8053253		EA					
0270	8053255	2.000	1.00000	2.00	600.00000	1,200.00	
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2 8053255		EA					



Tabulation of Bids

Contract ID: 5147960

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 120

Project(s): P037204

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail District 1

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		RoadwayP037204		Cat Alt Set:		Cat Alt Member:	
0280	8055300	10.000	1.00000	10.00	25.00000	250.00	
	FLEXIBLE DELINEATOR POST WITH GROUND ANCHOR 8055300	EA					
0290	8056501	2.000	500.00000	1,000.00	400.00000	800.00	
	END TREATMENT TYPE IA-1 8056501	EA					
0300	8056520	2.000	500.00000	1,000.00	300.00000	600.00	
	REMOVE AND REPLACE END TREATMENT TYPE IA-1 8056520	EA					
0310	8057201	1.000	1.00000	1.00	750.00000	750.00	
	GUARDRAIL LEADING END IA-1 TEST LEVEL 3 UNIDIRECTION SYSTEM 8057201	EA					



Tabulation of Bids

Contract ID: 5147960

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 120

Project(s): P037204

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail District 1

Line No / Item ID Item Description			(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			RoadwayP037204		Cat Alt Set:		Cat Alt Member:	
0320	8057202	1.000	1.00000	1.00	750.00000	750.00		
GUARDRAIL LEADING END IA-1 TEST LEVEL 3 BIDIRECTION SYSTEM 8057202		EA						
0330	8057203	1.000	1.00000	1.00	750.00000	750.00		
GUARDRAIL LEADING END IA-2 TEST LEVEL 3 BRAKEMASTER 8057203		EA						
0340	8057204	1.000	1.00000	1.00	5,125.00000	5,125.00		
GUARDRAIL LEADING END IA-3 TEST LEVEL 3 CAT 8057204		EA						
0350	8057305	1.000	1.00000	1.00	22,000.00000	22,000.00		
2' CRASH CUSHION 2A 8057305		EA						
0360	8057310	1.000	1.00000	1.00	21,000.00000	21,000.00		
2' CRASH CUSHION 2B 8057310		EA						



Tabulation of Bids

Contract ID: 5147960

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 120

Project(s): P037204

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail District 1

Line No / Item ID Item Description			(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			RoadwayP037204		Cat Alt Set:		Cat Alt Member:	
0370	8057315	1.000	1.00000	1.00	14,500.00000	14,500.00		
2' CRASH CUSHION 2C 8057315		EA						
0380	8057325	1.000	1.00000	1.00	29,000.00000	29,000.00		
WIDE CRASH CUSHION 2A 8057325		EA						
0390	8057330	1.000	1.00000	1.00	23,500.00000	23,500.00		
WIDE CRASH CUSHION 2B 8057330		EA						
0400	8057335	1.000	1.00000	1.00	18,500.00000	18,500.00		
WIDE CRASH CUSHION 2C 8057335		EA						
0410	8057350	1.000	29,100.00000	29,100.00	28,500.00000	28,500.00		
2' CRASH CUSHION 3A 8057350		EA						



Tabulation of Bids

Contract ID: 5147960

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 120

Project(s): P037204

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail District 1

Line No / Item ID Item Description			(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			RoadwayP037204		Cat Alt Set:		Cat Alt Member:	
0420	8057355	1.000	13,500.00000	13,500.00	24,500.00000	24,500.00		
2' CRASH CUSHION 3B 8057355		EA						
0430	8057360	1.000	10,700.00000	10,700.00	21,000.00000	21,000.00		
2' CRASH CUSHION 3C 8057360		EA						
0440	8057370	1.000	32,200.00000	32,200.00	34,500.00000	34,500.00		
WIDE CRASH CUSHION 3A 8057370		EA						
0450	8057375	1.000	14,500.00000	14,500.00	28,000.00000	28,000.00		
WIDE CRASH CUSHION 3B 8057375		EA						
0460	8057380	1.000	14,500.00000	14,500.00	23,500.00000	23,500.00		
WIDE CRASH CUSHION 3C 8057380		EA						



Tabulation of Bids

Contract ID: 5147960

Counties: DISTRICT 1

Letting Date: April 10, 2018

District(s): 1

Call Order: 120

Project(s): P037204

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail District 1

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$997,992.00		\$1,877,680.00		
Contract Totals			\$997,992.00		\$1,877,680.00		
Cost Plus Time Totals			\$997,992.00		\$1,877,680.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 5147960 **Counties:** DISTRICT 1
Letting Date: April 10, 2018 02:00 PM **District(s):** 1
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: On Call Interstate Guardrail District 1 **PCN(s):** P037204

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA002	BAGWELL FENCE COMPANY, INC.	\$997,992.00	100.00%
2	1DE002	DEANGELO BROTHERS, LLC	\$1,877,680.00	188.15%

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: 5214290

Counties: DISTRICT2

Letting Date: April 10, 2018

District(s): 2

Call Order: 130

Project(s): P032298

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Non-Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032298		Cat Alt Set:		Cat Alt Member:	
0010	1031030	60.000	1.00000	60.00	1.00000	60.00	
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)		EA					
0020	1032010	(1)	1.00000	1.00	33,000.00000	33,000.00	
BONDS AND INSURANCE		LS					
0030	1071100	175.000	1,057.00000	184,975.00	1,750.00000	306,250.00	
TRAFFIC CONTROL		EA					
0040	8050010	200.000	1.00000	200.00	100.00000	20,000.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0050	8051151	2.000	3,500.00000	7,000.00	3,400.00000	6,800.00	
MT3 LEADING END TREATMENT TL3		EA					



Tabulation of Bids

Contract ID: 5214290

Counties: DISTRICT2

Letting Date: April 10, 2018

District(s): 2

Call Order: 130

Project(s): P032298

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Non-Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032298		Cat Alt Set:		Cat Alt Member:	
0060	8051155	2.000	3,000.00000	6,000.00	1,500.00000	3,000.00	
MT2 LEADING END TREATMENT TL2		EA					
0070	8051190	20,000.000	11.25000	225,000.00	12.00000	240,000.00	
REMOVE AND REPLACE W BEAM GUARDRAIL		LF					
0080	8051320	5,000.000	15.00000	75,000.00	15.00000	75,000.00	
REMOVE AND REPLACE THRIE BEAM GUARDRAIL		LF					
0090	8051470	62.500	25.00000	1,562.50	40.00000	2,500.00	
REMOVE AND REPLACE CRITICAL OFFSET THRIE BEAM GUARDRAIL		LF					
0100	8051710	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	
MB TRAILING END TREATMENT		EA					



Tabulation of Bids

Contract ID: 5214290

Counties: DISTRICT2

Letting Date: April 10, 2018

District(s): 2

Call Order: 130

Project(s): P032298

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Non-Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032298		Cat Alt Set:		Cat Alt Member:	
0110	8052100	100.000	15.00000	1,500.00	1,100.00000	110,000.00	
MGS3 GR STANDARD SHOULDER		LF					
0120	8052150	100.000	25.00000	2,500.00	1,500.00000	150,000.00	
MGS3CS GR COMPRESSED SHOULDER		LF					
0130	8052200	100.000	15.00000	1,500.00	3,700.00000	370,000.00	
MGS2C GR BEHIND CURB		LF					
0140	8052230	20.000	25.00000	500.00	25.00000	500.00	
REMOVE AND REPLACE END ANCHOR-TYPE B		EA					
0150	8052235	15.000	25.00000	375.00	25.00000	375.00	
REMOVE AND REPLACE END ANCHOR-TYPE B (THRIE)		EA					



Tabulation of Bids

Contract ID: 5214290

Counties: DISTRICT2

Letting Date: April 10, 2018

District(s): 2

Call Order: 130

Project(s): P032298

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Non-Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032298		Cat Alt Set:		Cat Alt Member:	
0160	8052390	70.000	2,885.00000	201,950.00	2,250.00000	157,500.00	
REMOVE AND REPLACE END TERMINAL - TYPE T		EA					
0170	8052610	20.000	250.00000	5,000.00	200.00000	4,000.00	
REMOVE AND REPLACE THRIE BEAM G.R.BRIDGE CONN.		EA					
0180	8053000	38.000	20.00000	760.00	5.00000	190.00	
ADDITIONAL LENGTH GUARDRAIL POST		LF					
0190	8053253	2.000	2,500.00000	5,000.00	750.00000	1,500.00	
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA					
0200	8053255	2.000	2,000.00000	4,000.00	600.00000	1,200.00	
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		EA					



Tabulation of Bids

Contract ID: 5214290

Counties: DISTRICT2

Letting Date: April 10, 2018

District(s): 2

Call Order: 130

Project(s): P032298

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Non-Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032298		Cat Alt Set:		Cat Alt Member:	
0210 8055300	10.000	1.00000	10.00	25.00000	250.00		
FLEXIBLE DELINEATOR POST WITH GROUND ANCHOR	EA						
0220 8056520	2.000	300.00000	600.00	300.00000	600.00		
REMOVE AND REPLACE END TREATMENT TYPE IA-1	EA						
0230 8057305	1.000	20,300.00000	20,300.00	22,000.00000	22,000.00		
2' CRASH CUSHION 2A	EA						
0240 8057310	1.000	9,750.00000	9,750.00	21,000.00000	21,000.00		
2' CRASH CUSHION 2B	EA						
0250 8057315	1.000	6,400.00000	6,400.00	14,500.00000	14,500.00		
2' CRASH CUSHION 2C	EA						



Tabulation of Bids

Contract ID: 5214290

Counties: DISTRICT2

Letting Date: April 10, 2018

District(s): 2

Call Order: 130

Project(s): P032298

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Non-Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032298		Cat Alt Set:		Cat Alt Member:	
0260	8057325	1.000	23,130.00000	23,130.00	29,000.00000	29,000.00	
WIDE CRASH CUSHION 2A		EA					
0270	8057330	1.000	13,263.00000	13,263.00	23,500.00000	23,500.00	
WIDE CRASH CUSHION 2B		EA					
0280	8057335	1.000	9,470.00000	9,470.00	18,500.00000	18,500.00	
WIDE CRASH CUSHION 2C		EA					
0290	8057350	1.000	21,700.00000	21,700.00	28,500.00000	28,500.00	
2' CRASH CUSHION 3A		EA					
0300	8057355	1.000	12,200.00000	12,200.00	24,500.00000	24,500.00	
2' CRASH CUSHION 3B		EA					
0310	8057360	1.000	9,675.00000	9,675.00	21,000.00000	21,000.00	
2' CRASH CUSHION 3C		EA					



Tabulation of Bids

Contract ID: 5214290

Counties: DISTRICT2

Letting Date: April 10, 2018

District(s): 2

Call Order: 130

Project(s): P032298

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Non-Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032298		Cat Alt Set:		Cat Alt Member:	
0320	8057370	1.000	24,500.00000	24,500.00	34,500.00000	34,500.00	
WIDE CRASH CUSHION 3A		EA					
0330	8057375	1.000	13,000.00000	13,000.00	28,000.00000	28,000.00	
WIDE CRASH CUSHION 3B		EA					
0340	8057380	1.000	12,900.00000	12,900.00	23,500.00000	23,500.00	
WIDE CRASH CUSHION 3C		EA					
Section Totals:			\$901,781.50		\$1,773,425.00		
Contract Totals			\$901,781.50		\$1,773,425.00		
Cost Plus Time Totals			\$901,781.50		\$1,773,425.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 5214290 **Counties:** DISTRICT2
Letting Date: April 10, 2018 02:00 PM **District(s):** 2
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2017-2018 Non-Interstate Guardrail Program **PCN(s):** P032298

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA002 BAGWELL FENCE COMPANY, INC.	\$901,781.50	100.00%
2	1DE002 DEANGELO BROTHERS, LLC	\$1,773,425.00	196.66%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5247860

Counties: DISTRICT2

Letting Date: April 10, 2018

District(s): 2

Call Order: 140

Project(s): P037175

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RPMs on Primary & Secondary Routes - District 2

Line No / Item ID Item Description			(1) A & A SAFETY, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) AKCA, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 2		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	10,290.00000	10,290.00	9,500.00000	9,500.00	12,000.00000	12,000.00
MOBILIZATION		LS						
0020	1032010	(1)	1,723.75000	1,723.75	5,000.00000	5,000.00	3,438.75000	3,438.75
BONDS AND INSURANCE		LS						
0030	1071000	(1)	10,290.00000	10,290.00	9,500.00000	9,500.00	12,000.00000	12,000.00
TRAFFIC CONTROL		LS						
0040	6300005	8,085.000	2.25000	18,191.25	3.75000	30,318.75	3.75000	30,318.75
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0050	6301005	6,930.000	2.25000	15,592.50	3.75000	25,987.50	3.75000	25,987.50
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						



Tabulation of Bids

Contract ID: 5247860

Counties: DISTRICT2

Letting Date: April 10, 2018

District(s): 2

Call Order: 140

Project(s): P037175

Contract Time: 10/15/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RPMs on Primary & Secondary Routes - District 2

Line No / Item ID Item Description			(1) A & A SAFETY, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) AKCA, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 2		Cat Alt Set:		Cat Alt Member:	
0060	6301100	80,850.000	2.25000	181,912.50	3.75000	303,187.50	3.75000	303,187.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA								
Section Totals:				\$238,000.00		\$383,493.75		\$386,932.50
Contract Totals				\$238,000.00		\$383,493.75		\$386,932.50
Cost Plus Time Totals				\$238,000.00		\$383,493.75		386,932.50

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 5247860 **Counties:** DISTRICT2
Letting Date: April 10, 2018 02:00 PM **District(s):** 2
Contract Time: 10/15/18 COMPLETION DATE

Contract Description: 2018 RPMs on Primary & Secondary Routes - District 2 **PCN(s):** P037175

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AA003	A & A SAFETY, INC.	\$238,000.00	100.00%
2	1PE002	PEEK PAVEMENT MARKING, LLC	\$383,493.75	161.13%
3	1AK001	AKCA, INCORPORATED	\$386,932.50	162.58%

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: 5247930

Counties: DISTRICT2

Letting Date: April 10, 2018

District(s): 2

Call Order: 150

Project(s): P032297

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032297		Cat Alt Set:		Cat Alt Member:	
0010	1031030	20.000	1.00000	20.00	1.00000	20.00	
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)		EA					
0020	1032010	(1)	1.00000	1.00	26,800.00000	26,800.00	
BONDS AND INSURANCE		LS					
0030	1071100	115.000	1,100.00000	126,500.00	1,750.00000	201,250.00	
TRAFFIC CONTROL		EA					
0040	8050010	200.000	1.00000	200.00	100.00000	20,000.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0050	8051151	2.000	3,500.00000	7,000.00	3,400.00000	6,800.00	
MT3 LEADING END TREATMENT TL3		EA					



Tabulation of Bids

Contract ID: 5247930

Counties: DISTRICT2

Letting Date: April 10, 2018

District(s): 2

Call Order: 150

Project(s): P032297

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032297		Cat Alt Set:		Cat Alt Member:	
0060	8051155	2.000	1.00000	2.00	1,500.00000	3,000.00	
MT2 LEADING END TREATMENT TL2		EA					
0070	8051190	10,000.000	12.90000	129,000.00	12.00000	120,000.00	
REMOVE AND REPLACE W BEAM GUARDRAIL		LF					
0080	8051320	1,400.000	14.00000	19,600.00	15.00000	21,000.00	
REMOVE AND REPLACE THRIE BEAM GUARDRAIL		LF					
0090	8051470	200.000	30.00000	6,000.00	40.00000	8,000.00	
REMOVE AND REPLACE CRITICAL OFFSET THRIE BEAM GUARDRAIL		LF					
0100	8051710	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	
MB TRAILING END TREATMENT		EA					



Tabulation of Bids

Contract ID: 5247930

Counties: DISTRICT2

Letting Date: April 10, 2018

District(s): 2

Call Order: 150

Project(s): P032297

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032297		Cat Alt Set:		Cat Alt Member:	
0110	8052100	100.000	15.00000	1,500.00	1,100.00000	110,000.00	
MGS3 GR STANDARD SHOULDER		LF					
0120	8052150	100.000	25.00000	2,500.00	1,500.00000	150,000.00	
MGS3CS GR COMPRESSED SHOULDER		LF					
0130	8052200	100.000	1.00000	100.00	3,700.00000	370,000.00	
MGS2C GR BEHIND CURB		LF					
0140	8052230	20.000	25.00000	500.00	25.00000	500.00	
REMOVE AND REPLACE END ANCHOR-TYPE B		EA					
0150	8052235	15.000	25.00000	375.00	25.00000	375.00	
REMOVE AND REPLACE END ANCHOR-TYPE B (THRIE)		EA					



Tabulation of Bids

Contract ID: 5247930

Counties: DISTRICT2

Letting Date: April 10, 2018

District(s): 2

Call Order: 150

Project(s): P032297

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032297		Cat Alt Set:		Cat Alt Member:	
0160	8052390	45.000	2,700.00000	121,500.00	2,250.00000	101,250.00	
	REMOVE AND REPLACE END TERMINAL - TYPE T	EA					
0170	8052610	20.000	100.00000	2,000.00	200.00000	4,000.00	
	REMOVE AND REPLACE THRIE BEAM G.R.BRIDGE CONN.	EA					
0180	8053253	2.000	2,500.00000	5,000.00	750.00000	1,500.00	
	MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA					
0190	8053255	2.000	100.00000	200.00	600.00000	1,200.00	
	MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2	EA					
0200	8055300	10.000	1.00000	10.00	25.00000	250.00	
	FLEXIBLE DELINEATOR POST WITH GROUND ANCHOR	EA					



Tabulation of Bids

Contract ID: 5247930

Counties: DISTRICT2

Letting Date: April 10, 2018

District(s): 2

Call Order: 150

Project(s): P032297

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032297		Cat Alt Set:		Cat Alt Member:	
0210 8056520	5.000	500.00000	2,500.00	300.00000	1,500.00		
REMOVE AND REPLACE END TREATMENT TYPE IA-1	EA						
0220 8057305	1.000	1.00000	1.00	22,000.00000	22,000.00		
2' CRASH CUSHION 2A	EA						
0230 8057310	1.000	1.00000	1.00	21,000.00000	21,000.00		
2' CRASH CUSHION 2B	EA						
0240 8057315	1.000	1.00000	1.00	14,500.00000	14,500.00		
2' CRASH CUSHION 2C	EA						
0250 8057325	1.000	1.00000	1.00	29,000.00000	29,000.00		
WIDE CRASH CUSHION 2A	EA						
0260 8057330	1.000	1.00000	1.00	23,500.00000	23,500.00		
WIDE CRASH CUSHION 2B	EA						



Tabulation of Bids

Contract ID: 5247930

Counties: DISTRICT2

Letting Date: April 10, 2018

District(s): 2

Call Order: 150

Project(s): P032297

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032297		Cat Alt Set:		Cat Alt Member:	
0270 8057335	1.000	1.00000	1.00	18,500.00000	18,500.00		
WIDE CRASH CUSHION 2C	EA						
0280 8057350	1.000	27,100.00000	27,100.00	28,500.00000	28,500.00		
2' CRASH CUSHION 3A	EA						
0290 8057355	1.000	13,549.50000	13,549.50	24,500.00000	24,500.00		
2' CRASH CUSHION 3B	EA						
0300 8057360	1.000	10,740.00000	10,740.00	21,000.00000	21,000.00		
2' CRASH CUSHION 3C	EA						
0310 8057370	1.000	30,200.00000	30,200.00	34,500.00000	34,500.00		
WIDE CRASH CUSHION 3A	EA						
0320 8057375	1.000	14,475.00000	14,475.00	28,000.00000	28,000.00		
WIDE CRASH CUSHION 3B	EA						



Tabulation of Bids

Contract ID: 5247930

Counties: DISTRICT2

Letting Date: April 10, 2018

District(s): 2

Call Order: 150

Project(s): P032297

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032297		Cat Alt Set:		Cat Alt Member:	
0330	8057380	1.000	14,343.00000	14,343.00	23,500.00000	23,500.00	
WIDE CRASH CUSHION 3C		EA					
Section Totals:			\$536,921.50		\$1,438,145.00		
Contract Totals			\$536,921.50		\$1,438,145.00		
Cost Plus Time Totals			\$536,921.50		\$1,438,145.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 5247930 **Counties:** DISTRICT2
Letting Date: April 10, 2018 02:00 PM **District(s):** 2
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2017-2018 Interstate Guardrail Program **PCN(s):** P032297

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA002 BAGWELL FENCE COMPANY, INC.	\$536,921.50	100.00%
2	1DE002 DEANGELO BROTHERS, LLC	\$1,438,145.00	267.85%

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: 5314300

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 160

Project(s): P032300

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Non-Interstate Guardrail Program District-3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032300		Cat Alt Set:		Cat Alt Member:	
0010	1031030	1.000	1.00000	1.00	250.00000	250.00	
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)		EA					
0020	1032010	(1)	1.00000	1.00	38,500.00000	38,500.00	
BONDS AND INSURANCE		LS					
0030	1071100	275.000	1,025.00000	281,875.00	1,750.00000	481,250.00	
TRAFFIC CONTROL		EA					
0040	2027801	100.000	1.00000	100.00	1.00000	100.00	
REMOVAL OF EXIST. GUARDRAIL		LF					
0050	8050010	200.000	1.00000	200.00	100.00000	20,000.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					



Tabulation of Bids

Contract ID: 5314300

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 160

Project(s): P032300

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Non-Interstate Guardrail Program District-3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032300		Cat Alt Set:		Cat Alt Member:	
0060	8051100	100.000	12.34000	1,234.00	15.00000	1,500.00	
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0070	8051151	2.000	3,500.00000	7,000.00	3,400.00000	6,800.00	
	MT3 LEADING END TREATMENT TL3	EA					
0080	8051155	2.000	3,000.00000	6,000.00	1,500.00000	3,000.00	
	MT2 LEADING END TREATMENT TL2	EA					
0090	8051190	15,000.000	12.34000	185,100.00	12.00000	180,000.00	
	REMOVE AND REPLACE W BEAM GUARDRAIL	LF					
0100	8051207	4.000	1.00000	4.00	25.00000	100.00	
	GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING	LF					



Tabulation of Bids

Contract ID: 5314300

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 160

Project(s): P032300

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Non-Interstate Guardrail Program District-3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032300		Cat Alt Set:		Cat Alt Member:	
0110	8051300	200.000	40.00000	8,000.00	15.00000	3,000.00	
STEEL BEAM GUARDRAIL (THRIE)		LF					
0120	8051320	210.000	40.00000	8,400.00	15.00000	3,150.00	
REMOVE AND REPLACE THRIE		LF					
BEAM GUARDRAIL							
0130	8051470	200.000	25.00000	5,000.00	40.00000	8,000.00	
REMOVE AND REPLACE CRITICAL		LF					
OFFSET THRIE BEAM GUARDRAIL							
0140	8051710	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	
MB TRAILING END TREATMENT		EA					
0150	8052100	100.000	15.00000	1,500.00	1,100.00000	110,000.00	
MGS3 GR STANDARD SHOULDER		LF					



Tabulation of Bids

Contract ID: 5314300

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 160

Project(s): P032300

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Non-Interstate Guardrail Program District-3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032300		Cat Alt Set:		Cat Alt Member:	
0160	8052150	100.000	25.00000	2,500.00	1,500.00000	150,000.00	
	MGS3CS GR COMPRESSED SHOULDER	LF					
0170	8052200	100.000	15.00000	1,500.00	3,700.00000	370,000.00	
	MGS2C GR BEHIND CURB	LF					
0180	8052210	10.000	25.00000	250.00	10.00000	100.00	
	END ANCHOR-TYPE B	EA					
0190	8052230	40.000	25.00000	1,000.00	25.00000	1,000.00	
	REMOVE AND REPLACE END ANCHOR-TYPE B	EA					
0200	8052235	1.000	25.00000	25.00	25.00000	25.00	
	REMOVE AND REPLACE END ANCHOR-TYPE B (THRIE)	EA					



Tabulation of Bids

Contract ID: 5314300

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 160

Project(s): P032300

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Non-Interstate Guardrail Program District-3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032300		Cat Alt Set:		Cat Alt Member:	
0210	8052300	10.000	2,261.05000	22,610.50	2,250.00000	22,500.00	
END TERMINAL - TYPE T		EA					
0220	8052390	158.000	2,261.05000	357,245.90	2,250.00000	355,500.00	
REMOVE AND REPLACE END TERMINAL - TYPE T		EA					
0230	8052600	4.000	100.00000	400.00	1,500.00000	6,000.00	
THRIE BEAM G.R.BRIDGE CONN.		EA					
0240	8052610	30.000	100.00000	3,000.00	200.00000	6,000.00	
REMOVE AND REPLACE THRIE BEAM G.R.BRIDGE CONN.		EA					
0250	8053000	200.000	6.00000	1,200.00	5.00000	1,000.00	
ADDITIONAL LENGTH GUARDRAIL POST		LF					



Tabulation of Bids

Contract ID: 5314300

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 160

Project(s): P032300

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Non-Interstate Guardrail Program District-3

Line No / Item ID Item Description			(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway - P032300		Cat Alt Set:		Cat Alt Member:	
0260	8053253	2.000	2,500.00000	5,000.00	750.00000	1,500.00		
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0270	8053255	2.000	2,000.00000	4,000.00	600.00000	1,200.00		
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		EA						
0280	8055300	10.000	1.00000	10.00	25.00000	250.00		
FLEXIBLE DELINEATOR POST WITH GROUND ANCHOR		EA						
0290	8056501	4.000	200.00000	800.00	400.00000	1,600.00		
END TREATMENT TYPE IA-1		EA						
0300	8056520	20.000	200.00000	4,000.00	300.00000	6,000.00		
REMOVE AND REPLACE END TREATMENT TYPE IA-1		EA						



Tabulation of Bids

Contract ID: 5314300

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 160

Project(s): P032300

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Non-Interstate Guardrail Program District-3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032300		Cat Alt Set:		Cat Alt Member:	
0310 8057201	1.000	1.00000	1.00	750.00000	750.00		
GUARDRAIL LEADING END IA-1 TEST LEVEL 3 UNIDIRECTION SYSTEM							
0320 8057202	1.000	1.00000	1.00	750.00000	750.00		
GUARDRAIL LEADING END IA-1 TEST LEVEL 3 BIDIRECTION SYSTEM							
0330 8057203	1.000	1.00000	1.00	750.00000	750.00		
GUARDRAIL LEADING END IA-2 TEST LEVEL 3 BRAKEMASTER							
0340 8057204	1.000	1.00000	1.00	5,125.00000	5,125.00		
GUARDRAIL LEADING END IA-3 TEST LEVEL 3 CAT							



Tabulation of Bids

Contract ID: 5314300

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 160

Project(s): P032300

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Non-Interstate Guardrail Program District-3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032300		Cat Alt Set:		Cat Alt Member:	
0350 8057305	1.000	22,600.00000	22,600.00	22,000.00000	22,000.00		
2' CRASH CUSHION 2A	EA						
0360 8057310	1.000	10,000.00000	10,000.00	21,000.00000	21,000.00		
2' CRASH CUSHION 2B	EA						
0370 8057315	1.000	7,091.00000	7,091.00	14,500.00000	14,500.00		
2' CRASH CUSHION 2C	EA						
0380 8057325	1.000	25,700.00000	25,700.00	29,000.00000	29,000.00		
WIDE CRASH CUSHION 2A	EA						
0390 8057330	1.000	10,000.00000	10,000.00	23,500.00000	23,500.00		
WIDE CRASH CUSHION 2B	EA						
0400 8057335	1.000	10,000.00000	10,000.00	18,500.00000	18,500.00		
WIDE CRASH CUSHION 2C	EA						



Tabulation of Bids

Contract ID: 5314300

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 160

Project(s): P032300

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Non-Interstate Guardrail Program District-3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032300		Cat Alt Set:		Cat Alt Member:	
0410 8057350	1.000	29,100.00000	29,100.00	28,500.00000	28,500.00		
2' CRASH CUSHION 3A	EA						
0420 8057355	1.000	10,000.00000	10,000.00	24,500.00000	24,500.00		
2' CRASH CUSHION 3B	EA						
0430 8057360	1.000	10,000.00000	10,000.00	21,000.00000	21,000.00		
2' CRASH CUSHION 3C	EA						
0440 8057370	1.000	32,200.00000	32,200.00	34,500.00000	34,500.00		
WIDE CRASH CUSHION 3A	EA						
0450 8057375	1.000	10,000.00000	10,000.00	28,000.00000	28,000.00		
WIDE CRASH CUSHION 3B	EA						
0460 8057380	1.000	10,000.00000	10,000.00	23,500.00000	23,500.00		
WIDE CRASH CUSHION 3C	EA						



Tabulation of Bids

Contract ID: 5314300

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 160

Project(s): P032300

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Non-Interstate Guardrail Program District-3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,096,651.40		\$2,076,400.00		
Contract Totals			\$1,096,651.40		\$2,076,400.00		
Cost Plus Time Totals			\$1,096,651.40		\$2,076,400.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 5314300 **Counties:** DISTRICT3
Letting Date: April 10, 2018 02:00 PM **District(s):** 3
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2017-2018 Non-Interstate Guardrail Program District-3 **PCN(s):** P032300

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA002 BAGWELL FENCE COMPANY, INC.	\$1,096,651.40	100.00%
2	1DE002 DEANGELO BROTHERS, LLC	\$2,076,400.00	189.34%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5314310

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 170

Project(s): P032302

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program District 3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032302		Cat Alt Set:		Cat Alt Member:	
0010	1031030	150.000	0.01000	1.50	250.00000	37,500.00	
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)		EA					
0020	1032010	(1)	1.00000	1.00	26,000.00000	26,000.00	
BONDS AND INSURANCE		LS					
0030	1071100	150.000	1,100.00000	165,000.00	1,750.00000	262,500.00	
TRAFFIC CONTROL		EA					
0040	2027801	100.000	1.00000	100.00	1.00000	100.00	
REMOVAL OF EXIST. GUARDRAIL		LF					
0050	8050010	200.000	1.00000	200.00	100.00000	20,000.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					



Tabulation of Bids

Contract ID: 5314310

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 170

Project(s): P032302

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program District 3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032302		Cat Alt Set:		Cat Alt Member:	
0060	8051100	100.000	16.95000	1,695.00	15.00000	1,500.00	
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0070	8051151	2.000	3,500.00000	7,000.00	3,400.00000	6,800.00	
	MT3 LEADING END TREATMENT TL3	EA					
0080	8051155	2.000	1.00000	2.00	1,500.00000	3,000.00	
	MT2 LEADING END TREATMENT TL2	EA					
0090	8051190	3,000.000	16.95000	50,850.00	12.00000	36,000.00	
	REMOVE AND REPLACE W BEAM GUARDRAIL	LF					
0100	8051207	100.000	32.00000	3,200.00	25.00000	2,500.00	
	GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING	LF					



Tabulation of Bids

Contract ID: 5314310

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 170

Project(s): P032302

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program District 3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032302		Cat Alt Set:		Cat Alt Member:	
0110	8051300	100.000	14.00000	1,400.00	15.00000	1,500.00	
STEEL BEAM GUARDRAIL (THRIE) LF							
0120	8051320	400.000	14.00000	5,600.00	15.00000	6,000.00	
REMOVE AND REPLACE THRIE LF BEAM GUARDRAIL							
0130	8051470	5.000	100.00000	500.00	40.00000	200.00	
REMOVE AND REPLACE CRITICAL LF OFFSET THRIE BEAM GUARDRAIL							
0140	8051710	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	
MB TRAILING END TREATMENT EA							
0150	8052100	100.000	20.00000	2,000.00	1,100.00000	110,000.00	
MGS3 GR STANDARD SHOULDER LF							



Tabulation of Bids

Contract ID: 5314310

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 170

Project(s): P032302

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program District 3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032302		Cat Alt Set:		Cat Alt Member:	
0160	8052150	100.000	25.00000	2,500.00	1,500.00000	150,000.00	
	MGS3CS GR COMPRESSED SHOULDER	LF					
0170	8052200	100.000	20.00000	2,000.00	3,700.00000	370,000.00	
	MGS2C GR BEHIND CURB	LF					
0180	8052210	1.000	25.00000	25.00	10.00000	10.00	
	END ANCHOR-TYPE B	EA					
0190	8052230	15.000	125.00000	1,875.00	25.00000	375.00	
	REMOVE AND REPLACE END ANCHOR-TYPE B	EA					
0200	8052235	1.000	125.00000	125.00	25.00000	25.00	
	REMOVE AND REPLACE END ANCHOR-TYPE B (THRIE)	EA					



Tabulation of Bids

Contract ID: 5314310

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 170

Project(s): P032302

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program District 3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032302		Cat Alt Set:		Cat Alt Member:	
0210	8052300	1.000	2,850.00000	2,850.00	2,250.00000	2,250.00	
END TERMINAL - TYPE T		EA					
0220	8052390	40.000	2,850.00000	114,000.00	2,250.00000	90,000.00	
REMOVE AND REPLACE END TERMINAL - TYPE T		EA					
0230	8052600	1.000	150.00000	150.00	1,500.00000	1,500.00	
THRIE BEAM G.R.BRIDGE CONN.		EA					
0240	8052610	10.000	150.00000	1,500.00	200.00000	2,000.00	
REMOVE AND REPLACE THRIE BEAM G.R.BRIDGE CONN.		EA					
0250	8053000	100.000	8.00000	800.00	5.00000	500.00	
ADDITIONAL LENGTH GUARDRAIL POST		LF					



Tabulation of Bids

Contract ID: 5314310

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 170

Project(s): P032302

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program District 3

Line No / Item ID Item Description			(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway - P032302		Cat Alt Set:		Cat Alt Member:	
0260	8053253	2.000	2,500.00000	5,000.00	750.00000	1,500.00		
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA						
0270	8053255	2.000	1.00000	2.00	600.00000	1,200.00		
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		EA						
0280	8055300	10.000	1.00000	10.00	25.00000	250.00		
FLEXIBLE DELINEATOR POST WITH GROUND ANCHOR		EA						
0290	8056501	1.000	400.00000	400.00	400.00000	400.00		
END TREATMENT TYPE IA-1		EA						
0300	8056520	12.000	400.00000	4,800.00	300.00000	3,600.00		
REMOVE AND REPLACE END TREATMENT TYPE IA-1		EA						



Tabulation of Bids

Contract ID: 5314310

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 170

Project(s): P032302

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program District 3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032302		Cat Alt Set:		Cat Alt Member:	
0310 8057201	1.000	1.00000	1.00	750.00000	750.00		
GUARDRAIL LEADING END IA-1 TEST LEVEL 3 UNIDIRECTION SYSTEM							
0320 8057202	1.000	1.00000	1.00	750.00000	750.00		
GUARDRAIL LEADING END IA-1 TEST LEVEL 3 BIDIRECTION SYSTEM							
0330 8057203	1.000	1.00000	1.00	750.00000	750.00		
GUARDRAIL LEADING END IA-2 TEST LEVEL 3 BRAKEMASTER							
0340 8057204	1.000	1.00000	1.00	5,125.00000	5,125.00		
GUARDRAIL LEADING END IA-3 TEST LEVEL 3 CAT							



Tabulation of Bids

Contract ID: 5314310

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 170

Project(s): P032302

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program District 3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032302		Cat Alt Set:		Cat Alt Member:	
0350 8057305	1.000	1.00000	1.00	22,000.00000	22,000.00		
2' CRASH CUSHION 2A	EA						
0360 8057310	1.000	1.00000	1.00	21,000.00000	21,000.00		
2' CRASH CUSHION 2B	EA						
0370 8057315	1.000	1.00000	1.00	14,500.00000	14,500.00		
2' CRASH CUSHION 2C	EA						
0380 8057325	1.000	1.00000	1.00	29,000.00000	29,000.00		
WIDE CRASH CUSHION 2A	EA						
0390 8057330	1.000	1.00000	1.00	23,500.00000	23,500.00		
WIDE CRASH CUSHION 2B	EA						
0400 8057335	1.000	1.00000	1.00	18,500.00000	18,500.00		
WIDE CRASH CUSHION 2C	EA						



Tabulation of Bids

Contract ID: 5314310

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 170

Project(s): P032302

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program District 3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway - P032302		Cat Alt Set:		Cat Alt Member:	
0410 8057350	1.000	29,100.00000	29,100.00	28,500.00000	28,500.00		
2' CRASH CUSHION 3A	EA						
0420 8057355	1.000	13,549.00000	13,549.00	24,500.00000	24,500.00		
2' CRASH CUSHION 3B	EA						
0430 8057360	1.000	10,740.00000	10,740.00	21,000.00000	21,000.00		
2' CRASH CUSHION 3C	EA						
0440 8057370	1.000	32,200.00000	32,200.00	34,500.00000	34,500.00		
WIDE CRASH CUSHION 3A	EA						
0450 8057375	1.000	14,475.00000	14,475.00	28,000.00000	28,000.00		
WIDE CRASH CUSHION 3B	EA						
0460 8057380	1.000	14,343.00000	14,343.00	23,500.00000	23,500.00		
WIDE CRASH CUSHION 3C	EA						



Tabulation of Bids

Contract ID: 5314310

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 170

Project(s): P032302

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program District 3

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$490,003.50		\$1,435,285.00		
Contract Totals			\$490,003.50		\$1,435,285.00		
Cost Plus Time Totals			\$490,003.50		\$1,435,285.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 5314310 **Counties:** DISTRICT3
Letting Date: April 10, 2018 02:00 PM **District(s):** 3
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2017-2018 Interstate Guardrail Program District 3 **PCN(s):** P032302

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA002	BAGWELL FENCE COMPANY, INC.	\$490,003.50	100.00%
2	1DE002	DEANGELO BROTHERS, LLC	\$1,435,285.00	292.91%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5347870

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 180

Project(s): P037176

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RPMs on Primary and Secondary Routes - District 3

Line No / Item ID Item Description			(1) A & A SAFETY, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) AKCA, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	District 3		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		15,500.00000	15,500.00	12,000.00000	12,000.00	15,000.00000	15,000.00
MOBILIZATION	LS							
0020 1032010	(1)		2,743.00000	2,743.00	7,500.00000	7,500.00	4,332.50000	4,332.50
BONDS AND INSURANCE	LS							
0030 1071000	(1)		15,500.00000	15,500.00	12,000.00000	12,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL	LS							
0040 6300005	22,525.000		2.30000	51,807.50	3.75000	84,468.75	3.75000	84,468.75
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA							
0050 6301005	14,440.000		2.30000	33,212.00	3.75000	54,150.00	3.75000	54,150.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA							



Tabulation of Bids

Contract ID: 5347870

Counties: DISTRICT3

Letting Date: April 10, 2018

District(s): 3

Call Order: 180

Project(s): P037176

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RPMs on Primary and Secondary Routes - District 3

Line No / Item ID Item Description			(1) A & A SAFETY, INC.		(2) PEEK PAVEMENT MARKING, LLC		(3) AKCA, INCORPORATED	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 3		Cat Alt Set:		Cat Alt Member:	
0060	6301100	86,625.000	2.30000	199,237.50	3.75000	324,843.75	3.75000	324,843.75
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
Section Totals:			\$318,000.00		\$494,962.50		\$497,795.00	
Contract Totals			\$318,000.00		\$494,962.50		\$497,795.00	
Cost Plus Time Totals			\$318,000.00		\$494,962.50		497,795.00	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 5347870 **Counties:** DISTRICT3
Letting Date: April 10, 2018 02:00 PM **District(s):** 3
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: 2018 RPMs on Primary and Secondary Routes - District 3 **PCN(s):** P037176

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AA003 A & A SAFETY, INC.	\$318,000.00	100.00%
2	1PE002 PEEK PAVEMENT MARKING, LLC	\$494,962.50	155.65%
3	1AK001 AKCA, INCORPORATED	\$497,795.00	156.54%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5414580

Counties: DISTRICT4

Letting Date: April 10, 2018

District(s): 4

Call Order: 190

Project(s): P032346

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replace of Interstate GR in District 4

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032346		Cat Alt Set:		Cat Alt Member:	
0010	1031030	30.000	1.00000	30.00	1.00000	30.00	
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)		EA					
0020	1032010	(1)	1.00000	1.00	19,500.00000	19,500.00	
BONDS AND INSURANCE		LS					
0030	1071100	75.000	1,625.00000	121,875.00	1,750.00000	131,250.00	
TRAFFIC CONTROL		EA					
0040	8050010	200.000	1.00000	200.00	100.00000	20,000.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0050	8051151	2.000	3,500.00000	7,000.00	3,400.00000	6,800.00	
MT3 LEADING END TREATMENT TL3		EA					



Tabulation of Bids

Contract ID: 5414580

Counties: DISTRICT4

Letting Date: April 10, 2018

District(s): 4

Call Order: 190

Project(s): P032346

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replace of Interstate GR in District 4

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032346		Cat Alt Set:		Cat Alt Member:	
0060	8051155 2.000 MT2 LEADING END TREATMENT EA TL2	1.00000	2.00	1,500.00000	3,000.00		
0070	8051190 10,000.000 REMOVE AND REPLACE W BEAM LF GUARDRAIL	12.00000	120,000.00	12.00000	120,000.00		
0080	8051320 800.000 REMOVE AND REPLACE THRIE LF BEAM GUARDRAIL	12.25000	9,800.00	15.00000	12,000.00		
0090	8051470 10.000 REMOVE AND REPLACE CRITICAL LF OFFSET THRIE BEAM GUARDRAIL	100.00000	1,000.00	40.00000	400.00		
0100	8051710 2.000 MB TRAILING END TREATMENT EA	1,000.00000	2,000.00	1,100.00000	2,200.00		



Tabulation of Bids

Contract ID: 5414580

Counties: DISTRICT4

Letting Date: April 10, 2018

District(s): 4

Call Order: 190

Project(s): P032346

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replace of Interstate GR in District 4

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032346		Cat Alt Set:		Cat Alt Member:	
0110	8052100	100.000	15.00000	1,500.00	1,225.00000	122,500.00	
MGS3 GR STANDARD SHOULDER		LF					
0120	8052150	100.000	25.00000	2,500.00	1,225.00000	122,500.00	
MGS3CS GR COMPRESSED SHOULDER		LF					
0130	8052200	100.000	1.00000	100.00	3,250.00000	325,000.00	
MGS2C GR BEHIND CURB		LF					
0140	8052230	10.000	10.00000	100.00	25.00000	250.00	
REMOVE AND REPLACE END ANCHOR-TYPE B		EA					
0150	8052235	10.000	10.00000	100.00	25.00000	250.00	
REMOVE AND REPLACE END ANCHOR-TYPE B (THRIE)		EA					



Tabulation of Bids

Contract ID: 5414580

Counties: DISTRICT4

Letting Date: April 10, 2018

District(s): 4

Call Order: 190

Project(s): P032346

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replace of Interstate GR in District 4

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032346		Cat Alt Set:		Cat Alt Member:	
0160	8052390	40.000	1,600.00000	64,000.00	2,225.00000	89,000.00	
	REMOVE AND REPLACE END TERMINAL - TYPE T	EA					
0170	8052600	10.000	50.00000	500.00	1,500.00000	15,000.00	
	THRIE BEAM G.R.BRIDGE CONN.	EA					
0180	8052610	10.000	50.00000	500.00	200.00000	2,000.00	
	REMOVE AND REPLACE THRIE BEAM G.R.BRIDGE CONN.	EA					
0190	8053253	2.000	2,500.00000	5,000.00	750.00000	1,500.00	
	MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA					
0200	8053255	2.000	1.00000	2.00	600.00000	1,200.00	
	MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2	EA					



Tabulation of Bids

Contract ID: 5414580

Counties: DISTRICT4

Letting Date: April 10, 2018

District(s): 4

Call Order: 190

Project(s): P032346

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replace of Interstate GR in District 4

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032346		Cat Alt Set:		Cat Alt Member:	
0210	8055300	10.000	1.00000	10.00	25.00000	250.00	
FLEXIBLE DELINEATOR POST WITH GROUND ANCHOR		EA					
0220	8056501	10.000	300.00000	3,000.00	400.00000	4,000.00	
END TREATMENT TYPE IA-1		EA					
Section Totals:			\$339,220.00		\$998,630.00		
Contract Totals			\$339,220.00		\$998,630.00		
Cost Plus Time Totals			\$339,220.00		\$998,630.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 5414580 **Counties:** DISTRICT4
Letting Date: April 10, 2018 02:00 PM **District(s):** 4
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Repair/Replace of Interstate GR in District 4 **PCN(s):** P032346

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA002 BAGWELL FENCE COMPANY, INC.	\$339,220.00	100.00%
2	1DE002 DEANGELO BROTHERS, LLC	\$998,630.00	294.39%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5414590

Counties: DISTRICT4

Letting Date: April 10, 2018

District(s): 4

Call Order: 200

Project(s): P032347

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replacement of Non-Interstate GR in District 4

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032347		Cat Alt Set:		Cat Alt Member:	
0010	1031030	100.000	1.00000	100.00	1.00000	100.00	
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)		EA					
0020	1032010	(1)	1.00000	1.00	24,000.00000	24,000.00	
BONDS AND INSURANCE		LS					
0030	1071100	100.000	1,287.00000	128,700.00	1,750.00000	175,000.00	
TRAFFIC CONTROL		EA					
0040	2027801	750.000	0.01000	7.50	1.00000	750.00	
REMOVAL OF EXIST. GUARDRAIL		LF					
0050	8050010	200.000	1.00000	200.00	100.00000	20,000.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					



Tabulation of Bids

Contract ID: 5414590

Counties: DISTRICT4

Letting Date: April 10, 2018

District(s): 4

Call Order: 200

Project(s): P032347

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replacement of Non-Interstate GR in District 4

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032347		Cat Alt Set:		Cat Alt Member:	
0060	8051100	6,000.000	13.00000	78,000.00	15.00000	90,000.00	
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0070	8051151	2.000	3,000.00000	6,000.00	3,400.00000	6,800.00	
MT3 LEADING END TREATMENT TL3		EA					
0080	8051155	2.000	2,000.00000	4,000.00	1,500.00000	3,000.00	
MT2 LEADING END TREATMENT TL2		EA					
0090	8051190	1,500.000	13.00000	19,500.00	12.00000	18,000.00	
REMOVE AND REPLACE W BEAM GUARDRAIL		LF					
0100	8051207	100.000	18.00000	1,800.00	25.00000	2,500.00	
GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING		LF					



Tabulation of Bids

Contract ID: 5414590

Counties: DISTRICT4

Letting Date: April 10, 2018

District(s): 4

Call Order: 200

Project(s): P032347

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replacement of Non-Interstate GR in District 4

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032347		Cat Alt Set:		Cat Alt Member:	
0110	8051300	2,000.000	18.00000	36,000.00	15.00000	30,000.00	
STEEL BEAM GUARDRAIL (THRIE) LF							
0120	8051320	300.000	18.00000	5,400.00	15.00000	4,500.00	
REMOVE AND REPLACE THRIE LF BEAM GUARDRAIL							
0130	8051470	100.000	35.00000	3,500.00	40.00000	4,000.00	
REMOVE AND REPLACE CRITICAL LF OFFSET THRIE BEAM GUARDRAIL							
0140	8051710	2.000	600.00000	1,200.00	1,100.00000	2,200.00	
MB TRAILING END TREATMENT EA							
0150	8052100	100.000	15.00000	1,500.00	1,200.00000	120,000.00	
MGS3 GR STANDARD SHOULDER LF							



Tabulation of Bids

Contract ID: 5414590

Counties: DISTRICT4

Letting Date: April 10, 2018

District(s): 4

Call Order: 200

Project(s): P032347

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replacement of Non-Interstate GR in District 4

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032347		Cat Alt Set:		Cat Alt Member:	
0160	8052150	100.000	25.00000	2,500.00	1,200.00000	120,000.00	
	MGS3CS GR COMPRESSED SHOULDER	LF					
0170	8052200	100.000	15.00000	1,500.00	3,200.00000	320,000.00	
	MGS2C GR BEHIND CURB	LF					
0180	8052210	4.000	10.00000	40.00	10.00000	40.00	
	END ANCHOR-TYPE B	EA					
0190	8052230	4.000	10.00000	40.00	25.00000	100.00	
	REMOVE AND REPLACE END ANCHOR-TYPE B	EA					
0200	8052235	4.000	10.00000	40.00	25.00000	100.00	
	REMOVE AND REPLACE END ANCHOR-TYPE B (THRIE)	EA					



Tabulation of Bids

Contract ID: 5414590

Counties: DISTRICT4

Letting Date: April 10, 2018

District(s): 4

Call Order: 200

Project(s): P032347

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replacement of Non-Interstate GR in District 4

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032347		Cat Alt Set:		Cat Alt Member:	
0210	8052300	60.000	1,667.00000	100,020.00	2,250.00000	135,000.00	
END TERMINAL - TYPE T		EA					
0220	8052390	60.000	2,000.00000	120,000.00	2,200.00000	132,000.00	
REMOVE AND REPLACE END TERMINAL - TYPE T		EA					
0230	8052600	4.000	750.00000	3,000.00	1,500.00000	6,000.00	
THRIE BEAM G.R.BRIDGE CONN.		EA					
0240	8052610	4.000	200.00000	800.00	200.00000	800.00	
REMOVE AND REPLACE THRIE BEAM G.R.BRIDGE CONN.		EA					
0250	8053000	700.000	4.00000	2,800.00	5.00000	3,500.00	
ADDITIONAL LENGTH GUARDRAIL POST		LF					



Tabulation of Bids

Contract ID: 5414590

Counties: DISTRICT4

Letting Date: April 10, 2018

District(s): 4

Call Order: 200

Project(s): P032347

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replacement of Non-Interstate GR in District 4

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032347		Cat Alt Set:		Cat Alt Member:	
0260	8053253	2.000	2,500.00000	5,000.00	750.00000	1,500.00	
	MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA					
0270	8053255	2.000	2,000.00000	4,000.00	600.00000	1,200.00	
	MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2	EA					
0280	8055300	10.000	1.00000	10.00	25.00000	250.00	
	FLEXIBLE DELINEATOR POST WITH GROUND ANCHOR	EA					
0290	8056501	1.000	400.00000	400.00	400.00000	400.00	
	END TREATMENT TYPE IA-1	EA					
0300	8057201	1.000	1.00000	1.00	750.00000	750.00	
	GUARDRAIL LEADING END IA-1 TEST LEVEL 3 UNIDIRECTION SYSTEM	EA					



Tabulation of Bids

Contract ID: 5414590

Counties: DISTRICT4

Letting Date: April 10, 2018

District(s): 4

Call Order: 200

Project(s): P032347

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replacement of Non-Interstate GR in District 4

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032347		Cat Alt Set:		Cat Alt Member:	
0310 8057202	1.000	1.00000	1.00	750.00000	750.00		
GUARDRAIL LEADING END IA-1 TEST LEVEL 3 BIDIRECTION SYSTEM		EA					
0320 8057203	1.000	1.00000	1.00	750.00000	750.00		
GUARDRAIL LEADING END IA-2 TEST LEVEL 3 BRAKEMASTER		EA					
0330 8057204	1.000	1.00000	1.00	5,125.00000	5,125.00		
GUARDRAIL LEADING END IA-3 TEST LEVEL 3 CAT		EA					
Section Totals:			\$526,062.50		\$1,229,115.00		
Contract Totals			\$526,062.50		\$1,229,115.00		
Cost Plus Time Totals			\$526,062.50		\$1,229,115.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 5414590 **Counties:** DISTRICT4
Letting Date: April 10, 2018 02:00 PM **District(s):** 4
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Repair/Replacement of Non-Interstate GR in District 4 **PCN(s):** P032347

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA002	BAGWELL FENCE COMPANY, INC.	\$526,062.50	100.00%
2	1DE002	DEANGELO BROTHERS, LLC	\$1,229,115.00	233.64%

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: 5425771

Counties: Cherokee, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 10, 2018

District(s): 4

Call Order: 210

Project(s): P032153

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FY17 Traffic Signal Rebuilds in District 4

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(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	001		Cat Alt Set:			Cat Alt Member:		
0010 1031000	(1)		7,500.00000	7,500.00	2,000.00000	2,000.00	35,000.00000	35,000.00
MOBILIZATION	LS							
0020 1032010	(1)		9,000.00000	9,000.00	11,062.00000	11,062.00	7,500.00000	7,500.00
BONDS AND INSURANCE	LS							
0030 1071000	(1)		7,500.00000	7,500.00	2,000.00000	2,000.00	13,200.00000	13,200.00
TRAFFIC CONTROL	LS							
0040 6271005	40.000		2.00000	80.00	6.25000	250.00	6.03000	241.20
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF							
0050 6271015	995.000		3.00000	2,985.00	8.75000	8,706.25	6.76000	6,726.20
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF							



Tabulation of Bids

Contract ID: 5425771

Counties: Cherokee, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 10, 2018

District(s): 4

Call Order: 210

Project(s): P032153

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FY17 Traffic Signal Rebuilds in District 4

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(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								



Tabulation of Bids

Contract ID: 5425771

Counties: Cherokee, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 10, 2018

District(s): 4

Call Order: 210

Project(s): P032153

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FY17 Traffic Signal Rebuilds in District 4

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(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								



Tabulation of Bids

Contract ID: 5425771

Counties: Cherokee, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 10, 2018

District(s): 4

Call Order: 210

Project(s): P032153

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FY17 Traffic Signal Rebuilds in District 4

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(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								



Tabulation of Bids

Contract ID: 5425771

Counties: Cherokee, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 10, 2018

District(s): 4

Call Order: 210

Project(s): P032153

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FY17 Traffic Signal Rebuilds in District 4

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(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								



Tabulation of Bids

Contract ID: 5425771

Counties: Cherokee, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 10, 2018

District(s): 4

Call Order: 210

Project(s): P032153

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FY17 Traffic Signal Rebuilds in District 4

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(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: 1001			Cat Alt Set:		Cat Alt Member:			
0230	6780495	2,125.000	6.10000	12,962.50	7.81000	16,596.25	6.75000	14,343.75
SAWCUT FOR LOOP DETECTOR		LF						
0240	6800499	8.000	725.00000	5,800.00	906.25000	7,250.00	1,369.13000	10,953.04
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0250	6800508	5.000	220.00000	1,100.00	406.25000	2,031.25	316.87000	1,584.35
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0260	6800518	12.000	380.00000	4,560.00	437.50000	5,250.00	594.36000	7,132.32
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						



Tabulation of Bids

Contract ID: 5425771

Counties: Cherokee, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 10, 2018

District(s): 4

Call Order: 210

Project(s): P032153

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FY17 Traffic Signal Rebuilds in District 4

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(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: 1001			Cat Alt Set:		Cat Alt Member:			
0270	680052C	13.000	420.00000	5,460.00	565.00000	7,345.00	731.22000	9,505.86
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0280	682505A	4.000	5,000.00000	20,000.00	6,800.00000	27,200.00	7,937.88000	31,751.52
FURNISH & INSTALL 13" X 26' STEEL STRAIN POLE AND FOUNDATION		EA						
0290	682505B	7.000	5,200.00000	36,400.00	6,800.00000	47,600.00	7,946.33000	55,624.31
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION		EA						
0300	6825092	1,785.000	5.20000	9,282.00	5.50000	9,817.50	4.44000	7,925.40
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF						



Tabulation of Bids

Contract ID: 5425771

Counties: Cherokee, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 10, 2018

District(s): 4

Call Order: 210

Project(s): P032153

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FY17 Traffic Signal Rebuilds in District 4

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(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	001	Cat Alt Set:		Cat Alt Member:			
0310 6825480	2.000	500.00000	1,000.00	781.25000	1,562.50	1,216.66000	2,433.32
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE	EA						
0320 6825484	9.000	820.00000	7,380.00	700.00000	6,300.00	2,092.51000	18,832.59
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA						
0330 6845511	8.000	11,300.00000	90,400.00	15,000.00000	120,000.00	12,898.20000	103,185.60
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA						
0340 6865720	4.000	680.00000	2,720.00	937.50000	3,750.00	887.43000	3,549.72
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						



Tabulation of Bids

Contract ID: 5425771

Counties: Cherokee, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 10, 2018

District(s): 4

Call Order: 210

Project(s): P032153

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FY17 Traffic Signal Rebuilds in District 4

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(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	001	Cat Alt Set:		Cat Alt Member:			
0350 6865723	61.000	560.00000	34,160.00	700.00000	42,700.00	652.99000	39,832.39
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA						
0360 6865781	48.000	550.00000	26,400.00	600.00000	28,800.00	575.87000	27,641.76
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						
0370 6865790	2.000	250.00000	500.00	200.00000	400.00	219.97000	439.94
FURNISH & INSTALL PEDESTRIAN PUSH BUTTON AND SIGN (R-10-4B)	EA						
0380 6865794	40.000	250.00000	10,000.00	200.00000	8,000.00	257.49000	10,299.60
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA						



Tabulation of Bids

Contract ID: 5425771

Counties: Cherokee, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 10, 2018

District(s): 4

Call Order: 210

Project(s): P032153

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FY17 Traffic Signal Rebuilds in District 4

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(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	001	Cat Alt Set:		Cat Alt Member:			
0390 6865834	65.000 EA	150.00000	9,750.00	181.25000	11,781.25	101.36000	6,588.40
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.							
0400 6885990	(1) LS	6,000.00000	6,000.00	2,500.00000	2,500.00	13,419.54000	13,419.54
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							
0410 6885992	(1) LS	3,000.00000	3,000.00	2,500.00000	2,500.00	8,914.75000	8,914.75
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT							
0420 6886040	2.000 EA	250.00000	500.00	7,750.00000	15,500.00	8,232.36000	16,464.72
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN							



Tabulation of Bids

Contract ID: 5425771

Counties: Cherokee, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 10, 2018

District(s): 4

Call Order: 210

Project(s): P032153

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FY17 Traffic Signal Rebuilds in District 4

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(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								



Tabulation of Bids

Contract ID: 5425771

Counties: Cherokee, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 10, 2018

District(s): 4

Call Order: 210

Project(s): P032153

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: FY17 Traffic Signal Rebuilds in District 4

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) W. M. ROEBUCK, INCORPORATED		(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		Cat Alt Set:		Cat Alt Member:			
0480	7209100 200.000	40.00000	8,000.00	45.00000	9,000.00	77.13000	15,426.00
SURFACE APPLIED DETECTABLE WARNING SF							
Section Totals:			\$444,957.60		\$564,185.40		\$609,833.08
Contract Totals			\$444,957.60		\$564,185.40		\$609,833.08
Cost Plus Time Totals			\$444,957.60		\$564,185.40		609,833.08

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 5425771 **Counties:** Cherokee, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 10, 2018 02:00 PM **District(s):** 4

Contract Time: 10/31/19 COMPLETION DATE

Contract Description: FY17 Traffic Signal Rebuilds in District 4 **PCN(s):** P032153

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LI029	LITTLE MOUNTAIN CONTRACTING, LLC	\$444,957.60	100.00%
2	1WM002	W. M. ROEBUCK, INCORPORATED	\$564,185.40	126.80%
3	1AL001	ALS OF NORTH CAROLINA, LLC.	\$609,833.08	137.05%
	1GR002	GRANT ELECTRICAL CONTRACTING, LLC	\$571,647.61	

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5446760

Counties: Cherokee, York

Letting Date: April 10, 2018

District(s): 4

Call Order: 220

Project(s): P036896, P036906

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Drainage Repair and Replacement

Line No / Item ID Item Description		(1) EVERGREEN LANDSCAPING, LLC		(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		PayItems For ProjectId: P036896		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	6,000.00000	6,000.00	9,800.00000	9,800.00	
MOBILIZATION		LS					
0020	1032010	(1)	4,800.00000	4,800.00	3,900.00000	3,900.00	
BONDS AND INSURANCE		LS					
0030	1071000	(1)	10,000.00000	10,000.00	36,000.00000	36,000.00	
TRAFFIC CONTROL		LS					
0040	2021010	1.000	1,500.00000	1,500.00	800.00000	800.00	
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA					
0050	2024100	100.000	15.00000	1,500.00	10.00000	1,000.00	
REMOVAL & DISPOSAL OF EXISTING CURB		LF					



Tabulation of Bids

Contract ID: 5446760

Counties: Cherokee, York

Letting Date: April 10, 2018

District(s): 4

Call Order: 220

Project(s): P036896, P036906

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Drainage Repair and Replacement

Line No / Item ID Item Description		(1) EVERGREEN LANDSCAPING, LLC		(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		PayItems For ProjectId: P036896		Cat Alt Set:		Cat Alt Member:	
0060	2031200 (1) SITE EXCAVATION LS	12,750.00000	12,750.00	30,700.00000	30,700.00		
0070	2034548 100.000 48" DIAMETER PIPE ADDITIONAL FOUNDATION WORK LF	45.00000	4,500.00	118.50000	11,850.00		
0080	7143636 16.000 36" SMOOTH WALL PIPE LF	200.00000	3,200.00	170.00000	2,720.00		
0090	7143642 24.000 42" SMOOTH WALL PIPE LF	200.00000	4,800.00	220.00000	5,280.00		
0100	7143648 100.000 48" SMOOTH WALL PIPE LF	155.00000	15,500.00	265.00000	26,500.00		
0110	7191625 1.000 CATCH BASIN -TYPE 17 EA	6,500.00000	6,500.00	7,300.00000	7,300.00		



Tabulation of Bids

Contract ID: 5446760

Counties: Cherokee, York

Letting Date: April 10, 2018

District(s): 4

Call Order: 220

Project(s): P036896, P036906

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Drainage Repair and Replacement

Line No / Item ID Item Description			(1) EVERGREEN LANDSCAPING, LLC		(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			PayItems For ProjectId: P036896		Cat Alt Set:		Cat Alt Member:	
0120	7192109	1.000	8,000.00000	8,000.00	6,500.00000	6,500.00		
	MANHOLE WITH STANDARD 6' X 6' BOX	EA						
0130	7197054	2.000	4,000.00000	8,000.00	5,000.00000	10,000.00		
	CONCRETE COLLAR FOR UP TO 48" PIPE	EA						
0140	7197110	1.000	3,450.00000	3,450.00	5,000.00000	5,000.00		
	ADJUST CATCH BASIN	EA						
0150	7203110	100.000	38.00000	3,800.00	60.00000	6,000.00		
	CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						
0160	7203210	85.000	45.00000	3,825.00	65.00000	5,525.00		
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF						



Tabulation of Bids

Contract ID: 5446760

Counties: Cherokee, York

Letting Date: April 10, 2018

District(s): 4

Call Order: 220

Project(s): P036896, P036906

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Drainage Repair and Replacement

Line No / Item ID Item Description			(1) EVERGREEN LANDSCAPING, LLC		(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			PayItems For ProjectId: P036896		Cat Alt Set:		Cat Alt Member:	
0170	7207001	50.000	63.00000	3,150.00	200.00000	10,000.00		
CONCRETE FLUME		LF						
0180	8041020	125.000	60.00000	7,500.00	63.50000	7,937.50		
RIP-RAP (CLASS B)		TON						
0190	8048100	125.000	5.00000	625.00	8.00000	1,000.00		
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A		SY						
0200	8100101	0.125	35,000.00000	4,375.00	17,700.00000	2,212.50		
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0210	8151111	0.242	2,500.00000	605.00	5,000.00000	1,210.00		
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY						



Tabulation of Bids

Contract ID: 5446760

Counties: Cherokee, York

Letting Date: April 10, 2018

District(s): 4

Call Order: 220

Project(s): P036896, P036906

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Drainage Repair and Replacement

Line No / Item ID Item Description		(1) EVERGREEN LANDSCAPING, LLC		(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		PayItems For ProjectId: P036896		Cat Alt Set:		Cat Alt Member:	
0220	8153000	300.000	7.00000	2,100.00	7.50000	2,250.00	
SILT FENCE		LF					
0230	8156490	200.000	20.00000	4,000.00	19.00000	3,800.00	
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$120,480.00		\$197,285.00		
Contract Totals			\$120,480.00		\$197,285.00		
Cost Plus Time Totals			\$120,480.00		\$197,285.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 5446760 **Counties:** Cherokee, York
Letting Date: April 10, 2018 02:00 PM **District(s):** 4
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: Drainage Repair and Replacement **PCN(s):** P036896, P036906

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EV007 EVERGREEN LANDSCAPING, LLC	\$120,480.00	100.00%
2	1EA001 EAGLE CONSTRUCTION COMPANY	\$197,285.00	163.75%

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: 5447880

Counties: DISTRICT4

Letting Date: April 10, 2018

District(s): 4

Call Order: 230

Project(s): P037177

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RPMs on Primary and Secondary Routes

Line No / Item ID Item Description		(1) A & A SAFETY, INC.		(2) AKCA, INCORPORATED		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	10,445.00000	10,445.00	8,000.00000	8,000.00	8,250.00000	8,250.00
MOBILIZATION LS							
0020	1032010 (1)	1,616.50000	1,616.50	3,727.50000	3,727.50	5,000.00000	5,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	10,445.00000	10,445.00	8,000.00000	8,000.00	8,250.00000	8,250.00
TRAFFIC CONTROL LS							
0040	6300005 11,780.000	2.35000	27,683.00	3.75000	44,175.00	3.75000	44,175.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0050	6301005 7,160.000	2.35000	16,826.00	3.75000	26,850.00	3.75000	26,850.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							



Tabulation of Bids

Contract ID: 5447880

Counties: DISTRICT4

Letting Date: April 10, 2018

District(s): 4

Call Order: 230

Project(s): P037177

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RPMs on Primary and Secondary Routes

Line No / Item ID Item Description		(1) A & A SAFETY, INC.		(2) AKCA, INCORPORATED		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 4		Cat Alt Set:		Cat Alt Member:	
0060	6301100 66,990.000	2.35000	157,426.50	3.75000	251,212.50	3.75000	251,212.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$224,442.00		\$341,965.00		\$343,737.50
Contract Totals			\$224,442.00		\$341,965.00		\$343,737.50
Cost Plus Time Totals			\$224,442.00		\$341,965.00		343,737.50

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 5447880 **Counties:** DISTRICT4
Letting Date: April 10, 2018 02:00 PM **District(s):** 4
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: 2018 RPMs on Primary and Secondary Routes **PCN(s):** P037177

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AA003	A & A SAFETY, INC.	\$224,442.00	100.00%
2	1AK001	AKCA, INCORPORATED	\$341,965.00	152.36%
3	1PE002	PEEK PAVEMENT MARKING, LLC	\$343,737.50	153.15%

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: 5514630

Counties: DISTRICT5

Letting Date: April 10, 2018

District(s): 5

Call Order: 240

Project(s): P032348

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Non-Int Repair/Replacement of Guardrail & Attenuators

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032348 Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031030	25.000	1.00000	25.00	3,000.00000	75,000.00	
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)		EA					
0020	1032010	(1)	1.00000	1.00	26,000.00000	26,000.00	
BONDS AND INSURANCE		LS					
0030	1071100	40.000	1,985.00000	79,400.00	3,000.00000	120,000.00	
TRAFFIC CONTROL		EA					
0040	8050010	200.000	1.00000	200.00	100.00000	20,000.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0050	8051100	3,400.000	12.85000	43,690.00	15.00000	51,000.00	
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					



Tabulation of Bids

Contract ID: 5514630

Counties: DISTRICT5

Letting Date: April 10, 2018

District(s): 5

Call Order: 240

Project(s): P032348

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Non-Int Repair/Replacement of Guardrail & Attenuators

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032348 Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	8051151	2.000	3,500.00000	7,000.00	3,400.00000	6,800.00	
MT3 LEADING END TREATMENT TL3		EA					
0070	8051155	2.000	3,000.00000	6,000.00	1,500.00000	3,000.00	
MT2 LEADING END TREATMENT TL2		EA					
0080	8051190	12,500.000	12.85000	160,625.00	15.00000	187,500.00	
REMOVE AND REPLACE W BEAM GUARDRAIL		LF					
0090	8051207	300.000	25.00000	7,500.00	25.00000	7,500.00	
GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING		LF					
0100	8051300	400.000	12.00000	4,800.00	15.00000	6,000.00	
STEEL BEAM GUARDRAIL (THRIE)		LF					



Tabulation of Bids

Contract ID: 5514630

Counties: DISTRICT5

Letting Date: April 10, 2018

District(s): 5

Call Order: 240

Project(s): P032348

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Non-Int Repair/Replacement of Guardrail & Attenuators

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032348 Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110 8051320	800.000	12.00000	9,600.00	15.00000	12,000.00		
REMOVE AND REPLACE THRIE BEAM GUARDRAIL							
0120 8051710	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00		
MB TRAILING END TREATMENT							
0130 8052100	100.000	15.00000	1,500.00	1,100.00000	110,000.00		
MGS3 GR STANDARD SHOULDER							
0140 8052150	100.000	25.00000	2,500.00	1,500.00000	150,000.00		
MGS3CS GR COMPRESSED SHOULDER							
0150 8052200	100.000	15.00000	1,500.00	3,700.00000	370,000.00		
MGS2C GR BEHIND CURB							



Tabulation of Bids

Contract ID: 5514630

Counties: DISTRICT5

Letting Date: April 10, 2018

District(s): 5

Call Order: 240

Project(s): P032348

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Non-Int Repair/Replacement of Guardrail & Attenuators

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032348 Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	8052210	8.000	25.00000	200.00	10.00000	80.00	
	END ANCHOR-TYPE B	EA					
0170	8052230	8.000	25.00000	200.00	25.00000	200.00	
	REMOVE AND REPLACE END ANCHOR-TYPE B	EA					
0180	8052235	8.000	25.00000	200.00	25.00000	200.00	
	REMOVE AND REPLACE END ANCHOR-TYPE B (THRIE)	EA					
0190	8052300	24.000	2,300.00000	55,200.00	2,250.00000	54,000.00	
	END TERMINAL - TYPE T	EA					
0200	8052390	36.000	2,300.00000	82,800.00	2,250.00000	81,000.00	
	REMOVE AND REPLACE END TERMINAL - TYPE T	EA					



Tabulation of Bids

Contract ID: 5514630

Counties: DISTRICT5

Letting Date: April 10, 2018

District(s): 5

Call Order: 240

Project(s): P032348

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Non-Int Repair/Replacement of Guardrail & Attenuators

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032348 Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210	8052600	10.000	100.00000	1,000.00	1,500.00000	15,000.00	
THRIE BEAM G.R.BRIDGE CONN.		EA					
0220	8052610	16.000	100.00000	1,600.00	200.00000	3,200.00	
REMOVE AND REPLACE THRIE BEAM G.R.BRIDGE CONN.		EA					
0230	8053253	2.000	2,500.00000	5,000.00	750.00000	1,500.00	
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA					
0240	8053255	2.000	2,000.00000	4,000.00	600.00000	1,200.00	
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		EA					
0250	8055300	10.000	1.00000	10.00	25.00000	250.00	
FLEXIBLE DELINEATOR POST WITH GROUND ANCHOR		EA					



Tabulation of Bids

Contract ID: 5514630

Counties: DISTRICT5

Letting Date: April 10, 2018

District(s): 5

Call Order: 240

Project(s): P032348

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Non-Int Repair/Replacement of Guardrail & Attenuators

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032348 Roadway Items		Cat Alt Set:		Cat Alt Member:	
0260	8057305	1.000	27,600.00000	27,600.00	22,000.00000	22,000.00	
	2' CRASH CUSHION 2A	EA					
0270	8057310	1.000	10,815.00000	10,815.00	21,000.00000	21,000.00	
	2' CRASH CUSHION 2B	EA					
0280	8057315	1.000	7,091.00000	7,091.00	14,500.00000	14,500.00	
	2' CRASH CUSHION 2C	EA					
0290	8057325	1.000	30,700.00000	30,700.00	29,000.00000	29,000.00	
	WIDE CRASH CUSHION 2A	EA					
0300	8057330	1.000	14,737.50000	14,737.50	23,500.00000	23,500.00	
	WIDE CRASH CUSHION 2B	EA					
0310	8057335	1.000	10,522.50000	10,522.50	18,500.00000	18,500.00	
	WIDE CRASH CUSHION 2C	EA					



Tabulation of Bids

Contract ID: 5514630

Counties: DISTRICT5

Letting Date: April 10, 2018

District(s): 5

Call Order: 240

Project(s): P032348

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Non-Int Repair/Replacement of Guardrail & Attenuators

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032348 Roadway Items		Cat Alt Set:		Cat Alt Member:	
0320	8057350	1.000	29,100.00000	29,100.00	28,500.00000	28,500.00	
	2' CRASH CUSHION 3A	EA					
0330	8057355	1.000	13,549.50000	13,549.50	24,500.00000	24,500.00	
	2' CRASH CUSHION 3B	EA					
0340	8057360	1.000	10,740.00000	10,740.00	21,000.00000	21,000.00	
	2' CRASH CUSHION 3C	EA					
0350	8057370	1.000	32,200.00000	32,200.00	34,500.00000	34,500.00	
	WIDE CRASH CUSHION 3A	EA					
0360	8057375	1.000	14,475.00000	14,475.00	28,000.00000	28,000.00	
	WIDE CRASH CUSHION 3B	EA					
0370	8057380	1.000	14,343.00000	14,343.00	23,500.00000	23,500.00	
	WIDE CRASH CUSHION 3C	EA					



Tabulation of Bids

Contract ID: 5514630

Counties: DISTRICT5

Letting Date: April 10, 2018

District(s): 5

Call Order: 240

Project(s): P032348

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Non-Int Repair/Replacement of Guardrail & Attenuators

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$692,424.50		\$1,592,130.00		
Contract Totals			\$692,424.50		\$1,592,130.00		
Cost Plus Time Totals			\$692,424.50		\$1,592,130.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 5514630 **Counties:** DISTRICT5
Letting Date: April 10, 2018 02:00 PM **District(s):** 5
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Non-Int Repair/Replacement of Guardrail & Attenuators **PCN(s):** P032348

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA002	BAGWELL FENCE COMPANY, INC.	\$692,424.50	100.00%
2	1DE002	DEANGELO BROTHERS, LLC	\$1,592,130.00	229.94%

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: 5514680

Counties: DISTRICT5

Letting Date: April 10, 2018

District(s): 5

Call Order: 250

Project(s): P032345

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replacement of Guardrail and Attenuators Int

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032345 Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031030	20.000	1.00000	20.00	3,000.00000	60,000.00	
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)		EA					
0020	1032010	(1)	1.00000	1.00	9,600.00000	9,600.00	
BONDS AND INSURANCE		LS					
0030	1071100	30.000	1,985.00000	59,550.00	3,000.00000	90,000.00	
TRAFFIC CONTROL		EA					
0040	8050010	200.000	1.00000	200.00	100.00000	20,000.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0050	8051100	200.000	13.00000	2,600.00	15.00000	3,000.00	
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					



Tabulation of Bids

Contract ID: 5514680

Counties: DISTRICT5

Letting Date: April 10, 2018

District(s): 5

Call Order: 250

Project(s): P032345

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replacement of Guardrail and Attenuators Int

Line No / Item ID Item Description			(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P032345 Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	8051151	2.000	3,500.00000	7,000.00	3,400.00000	6,800.00		
	MT3 LEADING END TREATMENT TL3	EA						
0070	8051155	2.000	1.00000	2.00	1,500.00000	3,000.00		
	MT2 LEADING END TREATMENT TL2	EA						
0080	8051190	3,200.000	14.00000	44,800.00	15.00000	48,000.00		
	REMOVE AND REPLACE W BEAM GUARDRAIL	LF						
0090	8051300	200.000	15.00000	3,000.00	15.00000	3,000.00		
	STEEL BEAM GUARDRAIL (THRIE)	LF						
0100	8051320	800.000	15.00000	12,000.00	15.00000	12,000.00		
	REMOVE AND REPLACE THRIE BEAM GUARDRAIL	LF						



Tabulation of Bids

Contract ID: 5514680

Counties: DISTRICT5

Letting Date: April 10, 2018

District(s): 5

Call Order: 250

Project(s): P032345

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replacement of Guardrail and Attenuators Int

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032345 Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	8051710	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	
MB TRAILING END TREATMENT		EA					
0120	8052100	100.000	20.00000	2,000.00	1,100.00000	110,000.00	
MGS3 GR STANDARD SHOULDER		LF					
0130	8052150	100.000	25.00000	2,500.00	1,500.00000	150,000.00	
MGS3CS GR COMPRESSED SHOULDER		LF					
0140	8052200	100.000	1.00000	100.00	3,700.00000	370,000.00	
MGS2C GR BEHIND CURB		LF					
0150	8052230	16.000	10.00000	160.00	25.00000	400.00	
REMOVE AND REPLACE END ANCHOR-TYPE B		EA					



Tabulation of Bids

Contract ID: 5514680

Counties: DISTRICT5

Letting Date: April 10, 2018

District(s): 5

Call Order: 250

Project(s): P032345

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replacement of Guardrail and Attenuators Int

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032345 Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	8052235	12.000	10.00000	120.00	25.00000	300.00	
REMOVE AND REPLACE END ANCHOR-TYPE B (THRIE)		EA					
0170	8052300	8.000	1,580.55000	12,644.40	2,250.00000	18,000.00	
END TERMINAL - TYPE T		EA					
0180	8052390	28.000	1,580.55000	44,255.40	2,250.00000	63,000.00	
REMOVE AND REPLACE END TERMINAL - TYPE T		EA					
0190	8052610	16.000	100.00000	1,600.00	200.00000	3,200.00	
REMOVE AND REPLACE THRIE BEAM G.R.BRIDGE CONN.		EA					
0200	8053253	2.000	2,500.00000	5,000.00	750.00000	1,500.00	
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA					



Tabulation of Bids

Contract ID: 5514680

Counties: DISTRICT5

Letting Date: April 10, 2018

District(s): 5

Call Order: 250

Project(s): P032345

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replacement of Guardrail and Attenuators Int

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032345 Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210 8053255	2.000	1.00000	2.00	600.00000	1,200.00		
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2	EA						
0220 8055300	10.000	1.00000	10.00	25.00000	250.00		
FLEXIBLE DELINEATOR POST WITH GROUND ANCHOR	EA						
0230 8056520	8.000	500.00000	4,000.00	300.00000	2,400.00		
REMOVE AND REPLACE END TREATMENT TYPE IA-1	EA						
0240 8057305	1.000	1.00000	1.00	22,000.00000	22,000.00		
2' CRASH CUSHION 2A	EA						
0250 8057310	1.000	1.00000	1.00	21,000.00000	21,000.00		
2' CRASH CUSHION 2B	EA						



Tabulation of Bids

Contract ID: 5514680

Counties: DISTRICT5

Letting Date: April 10, 2018

District(s): 5

Call Order: 250

Project(s): P032345

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replacement of Guardrail and Attenuators Int

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032345 Roadway Items		Cat Alt Set:		Cat Alt Member:	
0260	8057315	1.000	1.00000	1.00	14,500.00000	14,500.00	
	2' CRASH CUSHION 2C	EA					
0270	8057325	1.000	1.00000	1.00	29,000.00000	29,000.00	
	WIDE CRASH CUSHION 2A	EA					
0280	8057330	1.000	1.00000	1.00	23,500.00000	23,500.00	
	WIDE CRASH CUSHION 2B	EA					
0290	8057335	1.000	1.00000	1.00	18,500.00000	18,500.00	
	WIDE CRASH CUSHION 2C	EA					
0300	8057350	1.000	29,100.00000	29,100.00	28,500.00000	28,500.00	
	2' CRASH CUSHION 3A	EA					
0310	8057355	1.000	13,549.00000	13,549.00	24,500.00000	24,500.00	
	2' CRASH CUSHION 3B	EA					



Tabulation of Bids

Contract ID: 5514680

Counties: DISTRICT5

Letting Date: April 10, 2018

District(s): 5

Call Order: 250

Project(s): P032345

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Repair/Replacement of Guardrail and Attenuators Int

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032345 Roadway Items		Cat Alt Set:		Cat Alt Member:	
0320	8057360	1.000	10,740.00000	10,740.00	21,000.00000	21,000.00	
2' CRASH CUSHION 3C		EA					
0330	8057370	1.000	32,200.00000	32,200.00	34,500.00000	34,500.00	
WIDE CRASH CUSHION 3A		EA					
0340	8057375	1.000	14,475.00000	14,475.00	28,000.00000	28,000.00	
WIDE CRASH CUSHION 3B		EA					
0350	8057380	1.000	14,343.00000	14,343.00	23,500.00000	23,500.00	
WIDE CRASH CUSHION 3C		EA					
Section Totals:			\$317,977.80		\$1,266,350.00		
Contract Totals			\$317,977.80		\$1,266,350.00		
Cost Plus Time Totals			\$317,977.80		\$1,266,350.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5514680 **Counties:** DISTRICT5
Letting Date: April 10, 2018 02:00 PM **District(s):** 5
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Repair/Replacement of Guardrail and Attenuators Int **PCN(s):** P032345

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA002 BAGWELL FENCE COMPANY, INC.	\$317,977.80	100.00%
2	1DE002 DEANGELO BROTHERS, LLC	\$1,266,350.00	398.25%

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: 5614750

Counties: DISTRICT6

Letting Date: April 10, 2018

District(s): 6

Call Order: 260

Project(s): P032384

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail in District Six

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
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	1031030	60.000	0.01000	0.60	3,000.00000	180,000.00	
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)		EA					
0020	1032010	(1)	1.00000	1.00	25,000.00000	25,000.00	
BONDS AND INSURANCE		LS					
0030	1071100	60.000	1,985.00000	119,100.00	3,000.00000	180,000.00	
TRAFFIC CONTROL		EA					
0040	8050010	200.000	1.00000	200.00	100.00000	20,000.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0050	8051151	2.000	3,500.00000	7,000.00	3,400.00000	6,800.00	
MT3 LEADING END TREATMENT TL3		EA					



Tabulation of Bids

Contract ID: 5614750

Counties: DISTRICT6

Letting Date: April 10, 2018

District(s): 6

Call Order: 260

Project(s): P032384

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail in District Six

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
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	8051155	2.000	1.00000	2.00	1,500.00000	3,000.00	
MT2 LEADING END TREATMENT TL2		EA					
0070	8051190	3,000.000	17.00000	51,000.00	15.00000	45,000.00	
REMOVE AND REPLACE W BEAM GUARDRAIL		LF					
0080	8051320	150.000	18.00000	2,700.00	15.00000	2,250.00	
REMOVE AND REPLACE THRIE BEAM GUARDRAIL		LF					
0090	8051470	100.000	50.00000	5,000.00	40.00000	4,000.00	
REMOVE AND REPLACE CRITICAL OFFSET THRIE BEAM GUARDRAIL		LF					
0100	8051710	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	
MB TRAILING END TREATMENT		EA					



Tabulation of Bids

Contract ID: 5614750

Counties: DISTRICT6

Letting Date: April 10, 2018

District(s): 6

Call Order: 260

Project(s): P032384

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail in District Six

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
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	8052100	100.000	20.00000	2,000.00	1,100.00000	110,000.00	
MGS3 GR STANDARD SHOULDER		LF					
0120	8052150	100.000	25.00000	2,500.00	1,500.00000	150,000.00	
MGS3CS GR COMPRESSED SHOULDER		LF					
0130	8052200	100.000	1.00000	100.00	3,700.00000	370,000.00	
MGS2C GR BEHIND CURB		LF					
0140	8052230	4.000	100.00000	400.00	25.00000	100.00	
REMOVE AND REPLACE END ANCHOR-TYPE B		EA					
0150	8052235	2.000	100.00000	200.00	25.00000	50.00	
REMOVE AND REPLACE END ANCHOR-TYPE B (THRIE)		EA					



Tabulation of Bids

Contract ID: 5614750

Counties: DISTRICT6

Letting Date: April 10, 2018

District(s): 6

Call Order: 260

Project(s): P032384

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail in District Six

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
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	8052390	50.000	2,200.00000	110,000.00	2,250.00000	112,500.00	
	REMOVE AND REPLACE END TERMINAL - TYPE T	EA					
0170	8052610	4.000	150.00000	600.00	200.00000	800.00	
	REMOVE AND REPLACE THRIE BEAM G.R.BRIDGE CONN.	EA					
0180	8053253	2.000	2,500.00000	5,000.00	750.00000	1,500.00	
	MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA					
0190	8053255	2.000	1.00000	2.00	600.00000	1,200.00	
	MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2	EA					
0200	8055300	10.000	1.00000	10.00	25.00000	250.00	
	FLEXIBLE DELINEATOR POST WITH GROUND ANCHOR	EA					



Tabulation of Bids

Contract ID: 5614750

Counties: DISTRICT6

Letting Date: April 10, 2018

District(s): 6

Call Order: 260

Project(s): P032384

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail in District Six

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
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	8056501	1.000	5,000.00000	5,000.00	400.00000	400.00	
END TREATMENT TYPE IA-1		EA					
0220	8057000	400.000	15.00000	6,000.00	15.00000	6,000.00	
POWDER COATING OF GUARDRAIL COMPONENTS		LF					
0230	8057305	1.000	1.00000	1.00	22,000.00000	22,000.00	
2' CRASH CUSHION 2A		EA					
0240	8057310	1.000	1.00000	1.00	21,000.00000	21,000.00	
2' CRASH CUSHION 2B		EA					
0250	8057315	1.000	1.00000	1.00	14,500.00000	14,500.00	
2' CRASH CUSHION 2C		EA					
0260	8057325	1.000	1.00000	1.00	29,000.00000	29,000.00	
WIDE CRASH CUSHION 2A		EA					



Tabulation of Bids

Contract ID: 5614750

Counties: DISTRICT6

Letting Date: April 10, 2018

District(s): 6

Call Order: 260

Project(s): P032384

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail in District Six

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
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 8057330	1.000	1.00000	1.00	23,500.00000	23,500.00		
WIDE CRASH CUSHION 2B	EA						
0280 8057335	1.000	1.00000	1.00	18,500.00000	18,500.00		
WIDE CRASH CUSHION 2C	EA						
0290 8057350	1.000	29,100.00000	29,100.00	28,500.00000	28,500.00		
2' CRASH CUSHION 3A	EA						
0300 8057355	1.000	13,549.00000	13,549.00	24,500.00000	24,500.00		
2' CRASH CUSHION 3B	EA						
0310 8057360	1.000	10,740.00000	10,740.00	21,000.00000	21,000.00		
2' CRASH CUSHION 3C	EA						
0320 8057370	1.000	32,200.00000	32,200.00	34,500.00000	34,500.00		
WIDE CRASH CUSHION 3A	EA						



Tabulation of Bids

Contract ID: 5614750

Counties: DISTRICT6

Letting Date: April 10, 2018

District(s): 6

Call Order: 260

Project(s): P032384

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Interstate Guardrail in District Six

Line No / Item ID Item Description			(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
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	8057375	1.000	14,475.00000	14,475.00	28,000.00000	28,000.00		
WIDE CRASH CUSHION 3B		EA						
0340	8057380	1.000	14,343.00000	14,343.00	23,500.00000	23,500.00		
WIDE CRASH CUSHION 3C		EA						
Section Totals:			\$433,228.60		\$1,509,550.00			
Contract Totals			\$433,228.60		\$1,509,550.00			
Cost Plus Time Totals			\$433,228.60		\$1,509,550.00			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 260 **Contract ID:** 5614750 **Counties:** DISTRICT6
Letting Date: April 10, 2018 02:00 PM **District(s):** 6
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: On Call Interstate Guardrail in District Six **PCN(s):** P032384

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA002 BAGWELL FENCE COMPANY, INC.	\$433,228.60	100.00%
2	1DE002 DEANGELO BROTHERS, LLC	\$1,509,550.00	348.44%

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: 5614760

Counties: DISTRICT6

Letting Date: April 10, 2018

District(s): 6

Call Order: 270

Project(s): P032385

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Guardrail District Six

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
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	1031030	50.000	1.00000	50.00	3,000.00000	150,000.00	
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)		EA					
0020	1032010	(1)	1.00000	1.00	25,000.00000	25,000.00	
BONDS AND INSURANCE		LS					
0030	1071100	50.000	1,985.00000	99,250.00	3,000.00000	150,000.00	
TRAFFIC CONTROL		EA					
0040	8050010	200.000	1.00000	200.00	100.00000	20,000.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0050	8051151	2.000	3,500.00000	7,000.00	3,400.00000	6,800.00	
MT3 LEADING END TREATMENT TL3		EA					



Tabulation of Bids

Contract ID: 5614760

Counties: DISTRICT6

Letting Date: April 10, 2018

District(s): 6

Call Order: 270

Project(s): P032385

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Guardrail District Six

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
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	8051155	2.000	3,000.00000	6,000.00	1,500.00000	3,000.00	
MT2 LEADING END TREATMENT TL2		EA					
0070	8051190	1,500.000	16.95000	25,425.00	15.00000	22,500.00	
REMOVE AND REPLACE W BEAM GUARDRAIL		LF					
0080	8051320	100.000	52.00000	5,200.00	15.00000	1,500.00	
REMOVE AND REPLACE THRIE BEAM GUARDRAIL		LF					
0090	8051470	50.000	100.00000	5,000.00	40.00000	2,000.00	
REMOVE AND REPLACE CRITICAL OFFSET THRIE BEAM GUARDRAIL		LF					
0100	8051710	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	
MB TRAILING END TREATMENT		EA					



Tabulation of Bids

Contract ID: 5614760

Counties: DISTRICT6

Letting Date: April 10, 2018

District(s): 6

Call Order: 270

Project(s): P032385

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Guardrail District Six

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
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	8052100	100.000	20.00000	2,000.00	1,100.00000	110,000.00	
MGS3 GR STANDARD SHOULDER		LF					
0120	8052150	100.000	25.00000	2,500.00	1,500.00000	150,000.00	
MGS3CS GR COMPRESSED SHOULDER		LF					
0130	8052200	100.000	20.00000	2,000.00	3,700.00000	370,000.00	
MGS2C GR BEHIND CURB		LF					
0140	8052230	4.000	25.00000	100.00	25.00000	100.00	
REMOVE AND REPLACE END ANCHOR-TYPE B		EA					
0150	8052235	2.000	25.00000	50.00	25.00000	50.00	
REMOVE AND REPLACE END ANCHOR-TYPE B (THRIE)		EA					



Tabulation of Bids

Contract ID: 5614760

Counties: DISTRICT6

Letting Date: April 10, 2018

District(s): 6

Call Order: 270

Project(s): P032385

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Guardrail District Six

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
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	8052390	49.000	2,100.00000	102,900.00	2,250.00000	110,250.00	
	REMOVE AND REPLACE END TERMINAL - TYPE T	EA					
0170	8052610	4.000	1,500.00000	6,000.00	200.00000	800.00	
	REMOVE AND REPLACE THRIE BEAM G.R.BRIDGE CONN.	EA					
0180	8053253	2.000	2,500.00000	5,000.00	750.00000	1,500.00	
	MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3	EA					
0190	8053255	2.000	2,000.00000	4,000.00	600.00000	1,200.00	
	MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2	EA					
0200	8055300	10.000	1.00000	10.00	25.00000	250.00	
	FLEXIBLE DELINEATOR POST WITH GROUND ANCHOR	EA					



Tabulation of Bids

Contract ID: 5614760

Counties: DISTRICT6

Letting Date: April 10, 2018

District(s): 6

Call Order: 270

Project(s): P032385

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Guardrail District Six

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
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	8056501	1.000	500.00000	500.00	400.00000	400.00	
END TREATMENT TYPE IA-1		EA					
0220	8056750	1.000	3,500.00000	3,500.00	1,800.00000	1,800.00	
THRIE BEAM GUARDRAIL BRACKET CONNECTION		EA					
0230	8057000	200.000	15.00000	3,000.00	15.00000	3,000.00	
POWDER COATING OF GUARDRAIL COMPONENTS		LF					
0240	8057305	1.000	27,600.00000	27,600.00	22,000.00000	22,000.00	
2' CRASH CUSHION 2A		EA					
0250	8057310	1.000	10,815.00000	10,815.00	21,000.00000	21,000.00	
2' CRASH CUSHION 2B		EA					



Tabulation of Bids

Contract ID: 5614760

Counties: DISTRICT6

Letting Date: April 10, 2018

District(s): 6

Call Order: 270

Project(s): P032385

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Guardrail District Six

Line No / Item ID Item Description			(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
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	8057315	1.000	7,091.00000	7,091.00	14,500.00000	14,500.00		
2' CRASH CUSHION 2C		EA						
0270	8057325	1.000	30,700.00000	30,700.00	29,000.00000	29,000.00		
WIDE CRASH CUSHION 2A		EA						
0280	8057330	1.000	14,737.50000	14,737.50	23,500.00000	23,500.00		
WIDE CRASH CUSHION 2B		EA						
0290	8057335	1.000	10,522.50000	10,522.50	18,500.00000	18,500.00		
WIDE CRASH CUSHION 2C		EA						
0300	8057350	1.000	29,100.00000	29,100.00	28,500.00000	28,500.00		
2' CRASH CUSHION 3A		EA						
0310	8057355	1.000	13,549.50000	13,549.50	24,500.00000	24,500.00		
2' CRASH CUSHION 3B		EA						



Tabulation of Bids

Contract ID: 5614760

Counties: DISTRICT6

Letting Date: April 10, 2018

District(s): 6

Call Order: 270

Project(s): P032385

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: On Call Guardrail District Six

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items		Cat Alt Set:		Cat Alt Member:			
0320 8057360	1.000	10,740.00000	10,740.00	21,000.00000	21,000.00		
2' CRASH CUSHION 3C	EA						
0330 8057370	1.000	32,200.00000	32,200.00	34,500.00000	34,500.00		
WIDE CRASH CUSHION 3A	EA						
0340 8057375	1.000	14,475.00000	14,475.00	28,000.00000	28,000.00		
WIDE CRASH CUSHION 3B	EA						
Section Totals:		\$483,216.50		\$1,397,350.00			
Contract Totals		\$483,216.50		\$1,397,350.00			
Cost Plus Time Totals		\$483,216.50		\$1,397,350.00			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 270 **Contract ID:** 5614760 **Counties:** DISTRICT6
Letting Date: April 10, 2018 02:00 PM **District(s):** 6
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: On Call Guardrail District Six **PCN(s):** P032385

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA002 BAGWELL FENCE COMPANY, INC.	\$483,216.50	100.00%
2	1DE002 DEANGELO BROTHERS, LLC	\$1,397,350.00	289.18%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5625521

Counties: Beaufort, Berkeley, Charleston, Colleton, Dorchester, Jasper

Letting Date: April 10, 2018

District(s): 6

Call Order: 280

Project(s): P028006

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 6

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	12,000.00000	12,000.00	40,000.00000	40,000.00	30,535.00000	30,535.00
MOBILIZATION LS							
0020	1032010 (1)	12,000.00000	12,000.00	17,000.00000	17,000.00	20,000.00000	20,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	12,000.00000	12,000.00	31,000.00000	31,000.00	30,300.00000	30,300.00
TRAFFIC CONTROL LS							
0040	4019000 212.290	520.00000	110,390.80	535.00000	113,575.15	565.00000	119,943.85
MILLED-IN RUMBLE STRIP MI							
0050	6250010 1,253,551.000	0.05000	62,677.55	0.05000	62,677.55	0.05000	62,677.55
4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5625521

Counties: Beaufort, Berkeley, Charleston, Colleton, Dorchester, Jasper

Letting Date: April 10, 2018

District(s): 6

Call Order: 280

Project(s): P028006

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 6

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	6250105 92,606.000	0.07000	6,482.42	0.06000	5,556.36	0.08000	7,408.48
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0070	6250110 685,171.000	0.05000	34,258.55	0.05000	34,258.55	0.05000	34,258.55
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0080	6271005 9,946.000	0.35000	3,481.10	0.34000	3,381.64	0.53000	5,271.38
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0090	6271010 1,119,120.000	0.35000	391,692.00	0.32000	358,118.40	0.30000	335,736.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



Tabulation of Bids

Contract ID: 5625521

Counties: Beaufort, Berkeley, Charleston, Colleton, Dorchester, Jasper

Letting Date: April 10, 2018

District(s): 6

Call Order: 280

Project(s): P028006

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 6

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) 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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0100	6271064	92,606.000	0.35000	32,412.10	0.33000	30,559.98	0.45000	41,672.70
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0110	6271074	683,376.000	0.35000	239,181.60	0.32000	218,680.32	0.30000	205,012.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0120	6300005	130.000	2.65000	344.50	2.60000	338.00	3.60000	468.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0130	6301005	11.000	2.65000	29.15	2.60000	28.60	3.60000	39.60
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						



Tabulation of Bids

Contract ID: 5625521

Counties: Beaufort, Berkeley, Charleston, Colleton, Dorchester, Jasper

Letting Date: April 10, 2018

District(s): 6

Call Order: 280

Project(s): P028006

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 6

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) 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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0140	6301100	7,995.000	2.65000	21,186.75	2.60000	20,787.00	3.60000	28,782.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0150	6319505	1,905,047.000	0.06000	114,302.82	0.08000	152,403.76	0.08000	152,403.76
REMOVAL OF PAVEMENT MARKINGS		LF						
0160	6320001	(1)	10,000.00000	10,000.00	12,100.00000	12,100.00	12,750.00000	12,750.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS						
0170	6351510	134,431.000	0.45000	60,493.95	0.34000	45,706.54	0.64000	86,035.84
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO. PROFILE		LF						
Section Totals:				\$1,122,933.29	\$1,146,171.85		\$1,173,295.51	



Tabulation of Bids

Contract ID: 5625521

Counties: Beaufort, Berkeley, Charleston, Colleton, Dorchester, Jasper

Letting Date: April 10, 2018

District(s): 6

Call Order: 280

Project(s): P028006

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 6

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) ROADS SAFE TRAFFIC SYSTEMS, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 2

No Category

Cat Alt Set:

Cat Alt Member:

Section Totals:

Contract Totals	\$1,122,933.29	\$1,146,171.85	\$1,173,295.51
Cost Plus Time Totals	\$1,122,933.29	\$1,146,171.85	1,173,295.51

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5625521

Counties: Beaufort, Berkeley, Charleston, Colleton, Dorchester, Jasper

Letting Date: April 10, 2018

District(s): 6

Call Order: 280

Project(s): P028006

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 6

Line No / Item ID Item Description			(4) ROADSIDE SPECIALTIES, LLC		(5) OGLESBY CONSTRUCTION, 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)	9,500.00000	9,500.00	12,000.00000	12,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	9,500.00000	9,500.00	23,000.00000	23,000.00		
TRAFFIC CONTROL		LS						
0040	4019000	212.290	495.00000	105,083.55	530.00000	112,513.70		
MILLED-IN RUMBLE STRIP		MI						
0050	6250010	1,253,551.000	0.05500	68,945.31	0.06000	75,213.06		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5625521

Counties: Beaufort, Berkeley, Charleston, Colleton, Dorchester, Jasper

Letting Date: April 10, 2018

District(s): 6

Call Order: 280

Project(s): P028006

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 6

Line No / Item ID Item Description		(4) ROADSIDE SPECIALTIES, LLC		(5) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	6250105 92,606.000	0.07000	6,482.42	0.06000	5,556.36		
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0070	6250110 685,171.000	0.05500	37,684.41	0.06000	41,110.26		
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0080	6271005 9,946.000	0.38000	3,779.48	0.54000	5,370.84		
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0090	6271010 1,119,120.000	0.37000	414,074.40	0.39000	436,456.80		
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 5625521

Counties: Beaufort, Berkeley, Charleston, Colleton, Dorchester, Jasper

Letting Date: April 10, 2018

District(s): 6

Call Order: 280

Project(s): P028006

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 6

Line No / Item ID Item Description		(4) ROADSIDE SPECIALTIES, LLC		(5) OGLESBY CONSTRUCTION, 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	6271064	92,606.000	0.35000	32,412.10	0.39000	36,116.34	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0110	6271074	683,376.000	0.35000	239,181.60	0.39000	266,516.64	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0120	6300005	130.000	3.00000	390.00	3.50000	455.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0130	6301005	11.000	3.00000	33.00	3.50000	38.50	
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					



Tabulation of Bids

Contract ID: 5625521

Counties: Beaufort, Berkeley, Charleston, Colleton, Dorchester, Jasper

Letting Date: April 10, 2018

District(s): 6

Call Order: 280

Project(s): P028006

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 6

Line No / Item ID Item Description		(4) ROADSIDE SPECIALTIES, LLC		(5) OGLESBY CONSTRUCTION, 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:	
0140	6301100	7,995.000	3.00000	23,985.00	3.50000	27,982.50	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0150	6319505	1,905,047.000	0.10000	190,504.70	0.07500	142,878.53	
REMOVAL OF PAVEMENT MARKINGS		LF					
0160	6320001	(1)	9,570.00000	9,570.00	13,000.00000	13,000.00	
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
0170	6351510	134,431.000	0.50000	67,215.50	0.77000	103,511.87	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO. PROFILE		LF					
Section Totals:			\$1,228,341.47		\$1,311,720.40		



Tabulation of Bids

Contract ID: 5625521

Counties: Beaufort, Berkeley, Charleston, Colleton, Dorchester, Jasper

Letting Date: April 10, 2018

District(s): 6

Call Order: 280

Project(s): P028006

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 6

Line No / Item ID Item Description		(4) ROADSIDE SPECIALTIES, LLC		(5) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2		No Category		Cat Alt Set:		Cat Alt Member:	
Section Totals:							
Contract Totals		\$1,228,341.47		\$1,311,720.40			
Cost Plus Time Totals		\$1,228,341.47		\$1,311,720.40			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 280 **Contract ID:** 5625521 **Counties:** Beaufort, Berkeley, Charleston, Colleton, Dorchester, Jasper

Letting Date: April 10, 2018 02:00 PM **District(s):** 6

Contract Time: 05/31/19 COMPLETION DATE

Contract Description: 2017 Rumble Stripes District 6 **PCN(s):** P028006

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,122,933.29	100.00%
2	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,146,171.85	102.07%
3	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,173,295.51	104.48%
4	1RO049	ROADSIDE SPECIALTIES, LLC	\$1,228,341.47	109.39%
5	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,311,720.40	116.81%

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: 5714550

Counties: DISTRICT7

Letting Date: April 10, 2018

District(s): 7

Call Order: 290

Project(s): P032339

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program - District 7

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032339		Cat Alt Set:		Cat Alt Member:	
0010	1031030	20.000	0.01000	0.20	3,000.00000	60,000.00	
MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)		EA					
0020	1032010	(1)	1.00000	1.00	20,500.00000	20,500.00	
BONDS AND INSURANCE		LS					
0030	1071100	75.000	1,885.00000	141,375.00	3,000.00000	225,000.00	
TRAFFIC CONTROL		EA					
0040	8050010	200.000	1.00000	200.00	100.00000	20,000.00	
REMOVE & DISPOSE SEMI-RIGID GR DEVICE		LF					
0050	8051120	160.000	30.00000	4,800.00	40.00000	6,400.00	
GUARDRAIL POST		EA					



Tabulation of Bids

Contract ID: 5714550

Counties: DISTRICT7

Letting Date: April 10, 2018

District(s): 7

Call Order: 290

Project(s): P032339

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program - District 7

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032339		Cat Alt Set:		Cat Alt Member:	
0060	8051151	2.000	3,500.00000	7,000.00	3,400.00000	6,800.00	
MT3 LEADING END TREATMENT TL3		EA					
0070	8051155	2.000	1.00000	2.00	1,500.00000	3,000.00	
MT2 LEADING END TREATMENT TL2		EA					
0080	8051190	5,650.000	16.00000	90,400.00	15.00000	84,750.00	
REMOVE AND REPLACE W BEAM GUARDRAIL		LF					
0090	8051320	480.000	15.00000	7,200.00	15.00000	7,200.00	
REMOVE AND REPLACE THRIE BEAM GUARDRAIL		LF					
0100	8051470	230.000	25.00000	5,750.00	40.00000	9,200.00	
REMOVE AND REPLACE CRITICAL OFFSET THRIE BEAM GUARDRAIL		LF					



Tabulation of Bids

Contract ID: 5714550

Counties: DISTRICT7

Letting Date: April 10, 2018

District(s): 7

Call Order: 290

Project(s): P032339

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program - District 7

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032339		Cat Alt Set:		Cat Alt Member:	
0110 8051710	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00		
MB TRAILING END TREATMENT EA							
0120 8051900	358.000	5.00000	1,790.00	8.00000	2,864.00		
RESET GUARDRAIL LF							
0130 8052100	100.000	20.00000	2,000.00	1,100.00000	110,000.00		
MGS3 GR STANDARD SHOULDER LF							
0140 8052150	100.000	25.00000	2,500.00	1,500.00000	150,000.00		
MGS3CS GR COMPRESSED SHOULDER LF							
0150 8052200	100.000	20.00000	2,000.00	3,700.00000	370,000.00		
MGS2C GR BEHIND CURB LF							



Tabulation of Bids

Contract ID: 5714550

Counties: DISTRICT7

Letting Date: April 10, 2018

District(s): 7

Call Order: 290

Project(s): P032339

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program - District 7

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032339		Cat Alt Set:		Cat Alt Member:	
0160	8052230	15.000	25.00000	375.00	25.00000	375.00	
REMOVE AND REPLACE END ANCHOR-TYPE B		EA					
0170	8052235	15.000	25.00000	375.00	25.00000	375.00	
REMOVE AND REPLACE END ANCHOR-TYPE B (THRIE)		EA					
0180	8052390	60.000	1,550.00000	93,000.00	2,250.00000	135,000.00	
REMOVE AND REPLACE END TERMINAL - TYPE T		EA					
0190	8052610	8.000	150.00000	1,200.00	200.00000	1,600.00	
REMOVE AND REPLACE THRIE BEAM G.R.BRIDGE CONN.		EA					
0200	8053253	2.000	2,500.00000	5,000.00	750.00000	1,500.00	
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3		EA					



Tabulation of Bids

Contract ID: 5714550

Counties: DISTRICT7

Letting Date: April 10, 2018

District(s): 7

Call Order: 290

Project(s): P032339

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program - District 7

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032339		Cat Alt Set:		Cat Alt Member:	
0210	8053255	2.000	1.00000	2.00	600.00000	1,200.00	
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2		EA					
0220	8055300	10.000	1.00000	10.00	25.00000	250.00	
FLEXIBLE DELINEATOR POST WITH GROUND ANCHOR		EA					
0230	8056501	8.000	500.00000	4,000.00	400.00000	3,200.00	
END TREATMENT TYPE IA-1		EA					
0240	8057350	1.000	29,100.00000	29,100.00	28,500.00000	28,500.00	
2' CRASH CUSHION 3A		EA					
0250	8057370	1.000	32,200.00000	32,200.00	34,500.00000	34,500.00	
WIDE CRASH CUSHION 3A		EA					
Section Totals:			\$432,280.20		\$1,284,414.00		



Tabulation of Bids

Contract ID: 5714550

Counties: DISTRICT7

Letting Date: April 10, 2018

District(s): 7

Call Order: 290

Project(s): P032339

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017-2018 Interstate Guardrail Program - District 7

Contract Totals

\$432,280.20

\$1,284,414.00

Cost Plus Time Totals

\$432,280.20

\$1,284,414.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 290 **Contract ID:** 5714550 **Counties:** DISTRICT7
Letting Date: April 10, 2018 02:00 PM **District(s):** 7
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2017-2018 Interstate Guardrail Program - District 7 **PCN(s):** P032339

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA002 BAGWELL FENCE COMPANY, INC.	\$432,280.20	100.00%
2	1DE002 DEANGELO BROTHERS, LLC	\$1,284,414.00	297.13%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5714560

Counties: DISTRICT7

Letting Date: April 10, 2018

District(s): 7

Call Order: 300

Project(s): P032340

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 - 2018 Non-Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032340		Cat Alt Set:		Cat Alt Member:	
0010	1031030	15.000	0.01000	0.15	3,000.00000	45,000.00	
	MOBILIZATION (SEVERE DAMAGE TO GUARDRAIL)	EA					
0020	1032010	(1)	1.00000	1.00	16,000.00000	16,000.00	
	BONDS AND INSURANCE	LS					
0030	1071100	25.000	1,985.00000	49,625.00	3,000.00000	75,000.00	
	TRAFFIC CONTROL	EA					
0040	8050010	200.000	1.00000	200.00	100.00000	20,000.00	
	REMOVE & DISPOSE SEMI-RIGID GR DEVICE	LF					
0050	8051120	100.000	30.00000	3,000.00	40.00000	4,000.00	
	GUARDRAIL POST	EA					



Tabulation of Bids

Contract ID: 5714560

Counties: DISTRICT7

Letting Date: April 10, 2018

District(s): 7

Call Order: 300

Project(s): P032340

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 - 2018 Non-Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032340		Cat Alt Set:		Cat Alt Member:	
0060	8051151	2.000	3,500.00000	7,000.00	3,400.00000	6,800.00	
MT3 LEADING END TREATMENT TL3		EA					
0070	8051155	2.000	3,000.00000	6,000.00	1,500.00000	3,000.00	
MT2 LEADING END TREATMENT TL2		EA					
0080	8051190	1,810.000	16.50000	29,865.00	15.00000	27,150.00	
REMOVE AND REPLACE W BEAM GUARDRAIL		LF					
0090	8051320	404.000	16.00000	6,464.00	15.00000	6,060.00	
REMOVE AND REPLACE THRIE BEAM GUARDRAIL		LF					
0100	8051470	70.000	40.00000	2,800.00	40.00000	2,800.00	
REMOVE AND REPLACE CRITICAL OFFSET THRIE BEAM GUARDRAIL		LF					



Tabulation of Bids

Contract ID: 5714560

Counties: DISTRICT7

Letting Date: April 10, 2018

District(s): 7

Call Order: 300

Project(s): P032340

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 - 2018 Non-Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032340		Cat Alt Set:		Cat Alt Member:	
0110	8051500 300.000	35.00000	10,500.00	35.00000	10,500.00		
STEEL BEAM GUARDRAIL BRIDGE RAIL LF							
0120	8051710 2.000	1,000.00000	2,000.00	1,100.00000	2,200.00		
MB TRAILING END TREATMENT EA							
0130	8051900 140.000	8.00000	1,120.00	8.00000	1,120.00		
RESET GUARDRAIL LF							
0140	8052100 100.000	20.00000	2,000.00	1,100.00000	110,000.00		
MGS3 GR STANDARD SHOULDER LF							
0150	8052150 100.000	25.00000	2,500.00	1,500.00000	150,000.00		
MGS3CS GR COMPRESSED SHOULDER LF							



Tabulation of Bids

Contract ID: 5714560

Counties: DISTRICT7

Letting Date: April 10, 2018

District(s): 7

Call Order: 300

Project(s): P032340

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 - 2018 Non-Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032340		Cat Alt Set:		Cat Alt Member:	
0160	8052200	100.000	20.00000	2,000.00	3,700.00000	370,000.00	
	MGS2C GR BEHIND CURB	LF					
0170	8052230	10.000	25.00000	250.00	25.00000	250.00	
	REMOVE AND REPLACE END ANCHOR-TYPE B	EA					
0180	8052235	10.000	25.00000	250.00	25.00000	250.00	
	REMOVE AND REPLACE END ANCHOR-TYPE B (THRIE)	EA					
0190	8052390	30.000	2,200.00000	66,000.00	2,250.00000	67,500.00	
	REMOVE AND REPLACE END TERMINAL - TYPE T	EA					
0200	8052610	10.000	250.00000	2,500.00	200.00000	2,000.00	
	REMOVE AND REPLACE THRIE BEAM G.R.BRIDGE CONN.	EA					



Tabulation of Bids

Contract ID: 5714560

Counties: DISTRICT7

Letting Date: April 10, 2018

District(s): 7

Call Order: 300

Project(s): P032340

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 - 2018 Non-Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items P032340		Cat Alt Set:		Cat Alt Member:	
0210 8053253	2.000	2,500.00000	5,000.00	750.00000	1,500.00		
MTBBC3 MASH THRIE-BEAM BARRIER CONNECTOR TL3							
0220 8053255	2.000	2,000.00000	4,000.00	600.00000	1,200.00		
MTBBC2 MASH THRIE-BEAM BARRIER CONNECTOR TL2							
0230 8055300	10.000	1.00000	10.00	25.00000	250.00		
FLEXIBLE DELINEATOR POST WITH GROUND ANCHOR							
0240 8057315	1.000	9,500.00000	9,500.00	14,500.00000	14,500.00		
2' CRASH CUSHION 2C							
0250 8057360	1.000	10,500.00000	10,500.00	21,000.00000	21,000.00		
2' CRASH CUSHION 3C							



Tabulation of Bids

Contract ID: 5714560

Counties: DISTRICT7

Letting Date: April 10, 2018

District(s): 7

Call Order: 300

Project(s): P032340

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 - 2018 Non-Interstate Guardrail Program

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.		(2) DEANGELO BROTHERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$223,085.15		\$958,080.00		
Contract Totals			\$223,085.15		\$958,080.00		
Cost Plus Time Totals			\$223,085.15		\$958,080.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 300 **Contract ID:** 5714560 **Counties:** DISTRICT7
Letting Date: April 10, 2018 02:00 PM **District(s):** 7
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2017 - 2018 Non-Interstate Guardrail Program **PCN(s):** P032340

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA002 BAGWELL FENCE COMPANY, INC.	\$223,085.15	100.00%
2	1DE002 DEANGELO BROTHERS, LLC	\$958,080.00	429.47%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5725541

Counties: Aiken, Allendale, Barnwell, Calhoun, Clarendon, Hampton, Orangeburg

Letting Date: April 10, 2018

District(s): 7

Call Order: 310

Project(s): P028007

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 7

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, 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)	15,100.00000	15,100.00	12,000.00000	12,000.00	43,000.00000	43,000.00
MOBILIZATION LS							
0020	1032010 (1)	15,100.00000	15,100.00	12,000.00000	12,000.00	20,000.00000	20,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	15,100.00000	15,100.00	12,000.00000	12,000.00	38,000.00000	38,000.00
TRAFFIC CONTROL LS							
0040	4019000 261.610	499.00000	130,543.39	500.00000	130,805.00	515.00000	134,729.15
MILLED-IN RUMBLE STRIP MI							
0050	6250005 3,796.000	0.09000	341.64	0.08000	303.68	0.06000	227.76
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 5725541

Counties: Aiken, Allendale, Barnwell, Calhoun, Clarendon, Hampton, Orangeburg

Letting Date: April 10, 2018

District(s): 7

Call Order: 310

Project(s): P028007

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: 2017 Rumble Stripes District 7

Line No / Item ID Item Description			(1) PEEK PAVEMENT MARKING, LLC		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	6250010	1,357,762.000	0.06000	81,465.72	0.05000	67,888.10	0.05000	67,888.10
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0070	6250105	117,305.000	0.09000	10,557.45	0.07000	8,211.35	0.06000	7,038.30
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								
0080	6250110	767,300.000	0.06000	46,038.00	0.05000	38,365.00	0.05000	38,365.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0090	6271005	12,235.000	0.44000	5,383.40	0.37000	4,526.95	0.34000	4,159.90
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								



Tabulation of Bids

Contract ID: 5725541

Counties: Aiken, Allendale, Barnwell, Calhoun, Clarendon, Hampton, Orangeburg

Letting Date: April 10, 2018

District(s): 7

Call Order: 310

Project(s): P028007

Contract Time: 06/30/19 COMPLETION DATE

Min:

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Contract Description: 2017 Rumble Stripes District 7

Line No / Item ID Item Description			(1) PEEK PAVEMENT MARKING, LLC		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, 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	6271010	1,357,762.000	0.29000	393,750.98	0.34500	468,427.89	0.32000	434,483.84
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.								
0110	6271064	117,305.000	0.44000	51,614.20	0.37000	43,402.85	0.34000	39,883.70
4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.								
0120	6271074	728,980.000	0.29000	211,404.20	0.34500	251,498.10	0.32000	233,273.60
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0130	6300005	217.000	3.00000	651.00	2.65000	575.05	2.55000	553.35
PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 5725541

Counties: Aiken, Allendale, Barnwell, Calhoun, Clarendon, Hampton, Orangeburg

Letting Date: April 10, 2018

District(s): 7

Call Order: 310

Project(s): P028007

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 7

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) ROADS SAFE TRAFFIC SYSTEMS, 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:	
0140	6301005 150.000	3.00000	450.00	2.65000	397.50	2.55000	382.50
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA							
0150	6301100 8,659.000	3.00000	25,977.00	2.65000	22,946.35	2.55000	22,080.45
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0160	6319505 2,216,281.000	0.08000	177,302.48	0.06000	132,976.86	0.08000	177,302.48
REMOVAL OF PAVEMENT MARKINGS LF							
0170	6320001 (1)	13,150.00000	13,150.00	10,000.00000	10,000.00	13,800.00000	13,800.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS							
Section Totals:			\$1,193,929.46		\$1,216,324.68		\$1,275,168.13



Tabulation of Bids

Page 5 of 10

Contract ID: 5725541

Counties: Aiken, Allendale, Barnwell, Calhoun, Clarendon, Hampton, Orangeburg

Letting Date: April 10, 2018

District(s): 7

Call Order: 310

Project(s): P028007

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 7

Contract Totals

\$1,193,929.46

\$1,216,324.68

\$1,275,168.13

Cost Plus Time Totals

\$1,193,929.46

\$1,216,324.68

1,275,168.13

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5725541

Counties: Aiken, Allendale, Barnwell, Calhoun, Clarendon, Hampton, Orangeburg

Letting Date: April 10, 2018

District(s): 7

Call Order: 310

Project(s): P028007

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 7

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.		(5) ROADSIDE SPECIALTIES, LLC			
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)		10,000.00000	10,000.00	9,500.00000	9,500.00		
MOBILIZATION	LS							
0020 1032010	(1)		9,000.00000	9,000.00	10,000.00000	10,000.00		
BONDS AND INSURANCE	LS							
0030 1071000	(1)		9,385.00000	9,385.00	9,500.00000	9,500.00		
TRAFFIC CONTROL	LS							
0040 4019000	261.610		475.00000	124,264.75	495.00000	129,496.95		
MILLED-IN RUMBLE STRIP	MI							
0050 6250005	3,796.000		0.05000	189.80	0.09000	341.64		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF							



Tabulation of Bids

Contract ID: 5725541

Counties: Aiken, Allendale, Barnwell, Calhoun, Clarendon, Hampton, Orangeburg

Letting Date: April 10, 2018

District(s): 7

Call Order: 310

Project(s): P028007

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 7

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.		(5) ROADSIDE SPECIALTIES, LLC			
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	6250010	1,357,762.000	0.05000	67,888.10	0.05500	74,676.91		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0070	6250105	117,305.000	0.05000	5,865.25	0.07000	8,211.35		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0080	6250110	767,300.000	0.05000	38,365.00	0.05500	42,201.50		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0090	6271005	12,235.000	0.50000	6,117.50	0.38000	4,649.30		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 5725541

Counties: Aiken, Allendale, Barnwell, Calhoun, Clarendon, Hampton, Orangeburg

Letting Date: April 10, 2018

District(s): 7

Call Order: 310

Project(s): P028007

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 7

Line No / Item ID Item Description			(4) OGLESBY CONSTRUCTION, INC.		(5) ROADSIDE SPECIALTIES, LLC			
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	6271010	1,357,762.000	0.37000	502,371.94	0.37000	502,371.94		
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.								
0110	6271064	117,305.000	0.37000	43,402.85	0.35000	41,056.75		
4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.								
0120	6271074	728,980.000	0.37000	269,722.60	0.35000	255,143.00		
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0130	6300005	217.000	3.50000	759.50	3.00000	651.00		
PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 5725541

Counties: Aiken, Allendale, Barnwell, Calhoun, Clarendon, Hampton, Orangeburg

Letting Date: April 10, 2018

District(s): 7

Call Order: 310

Project(s): P028007

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 7

Line No / Item ID Item Description		(4) OGLESBY CONSTRUCTION, INC.		(5) ROADSIDE SPECIALTIES, LLC			
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	6301005 150.000	3.50000	525.00	3.00000	450.00		
	PERMANENT YELLOW PAVEMENT EA MARKERS MONO-DIR.- 4"X 4" PERM. YEL.						
0150	6301100 8,659.000	3.50000	30,306.50	3.00000	25,977.00		
	PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"						
0160	6319505 2,216,281.000	0.07500	166,221.08	0.10000	221,628.10		
	REMOVAL OF PAVEMENT LF MARKINGS						
0170	6320001 (1)	14,500.00000	14,500.00	9,570.00000	9,570.00		
	EVALUATION OF PAVEMENT LS MARKING RETROREFLECTIVITY						
Section Totals:			\$1,298,884.87		\$1,345,425.44		



Tabulation of Bids

Page 10 of 10

Contract ID: 5725541

Counties: Aiken, Allendale, Barnwell, Calhoun, Clarendon, Hampton, Orangeburg

Letting Date: April 10, 2018

District(s): 7

Call Order: 310

Project(s): P028007

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Rumble Stripes District 7

Contract Totals

\$1,298,884.87

\$1,345,425.44

Cost Plus Time Totals

\$1,298,884.87

\$1,345,425.44

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/11/2018

Vendor Ranking

Page: 1

Call Order: 310 **Contract ID:** 5725541 **Counties:** Aiken, Allendale, Barnwell, Calhoun, Clarendon, Hampton, Orangeburg

Letting Date: April 10, 2018 02:00 PM **District(s):** 7

Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2017 Rumble Stripes District 7 **PCN(s):** P028007

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PE002 PEEK PAVEMENT MARKING, LLC	\$1,193,929.46	100.00%
2	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,216,324.68	101.88%
3	1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$1,275,168.13	106.80%
4	1OG002 OGLESBY CONSTRUCTION, INC.	\$1,298,884.87	108.79%
5	1RO049 ROADSIDE SPECIALTIES, LLC	\$1,345,425.44	112.69%

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

Contract Administrator _____ Date _____

Brian Parnell