



Tabulation of Bids

Contract ID: 0812430

Counties: Berkeley

Letting Date: April 11, 2017

District(s): 6

Call Order: 010

Project(s): P029716

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley Sales Tax

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029716		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	250,000.00000	250,000.00	165,000.00000	165,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	70,000.00000	70,000.00	62,500.00000	62,500.00		
BONDS AND INSURANCE	LS						
0030 1050800	2.000	6,200.00000	12,400.00	6,000.00000	12,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	176,700.00000	176,700.00	135,000.00000	135,000.00		
TRAFFIC CONTROL	LS						
0050 1071401	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00		
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						



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SECTION: 1		PayItems For ProjectId: P029716		Cat Alt Set:		Cat Alt Member:	
0060	2027801 100.000 REMOVAL OF EXIST. GUARDRAIL LF	2.00000	200.00	2.30000	230.00		
0070	2033000 5,186.000 BORROW EXCAVATION CY	62.00000	321,532.00	60.00000	311,160.00		
0080	3059001 2,910.000 ADDITIONAL ROCK FOR FULL TON DEPTH RECLAMATION	58.75000	170,962.50	101.00000	293,910.00		
0090	3063470 114,900.000 CEMENT MODIFIED RECYCLED SY BASE (10" UNIFORM) CURING METHOD 4	4.80000	551,520.00	6.45000	741,105.00		



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SECTION: 1		PayItems For ProjectId: P029716		Cat Alt Set:		Cat Alt Member:	
0100	3064000	4,315.000	136.08000	587,185.20	140.00000	604,100.00	
	PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON					
0110	3069900	1.000	250.00000	250.00	1,000.00000	1,000.00	
	MAINTENANCE STONE	TON					
0120	4011004	1,693.193	450.00000	761,936.85	490.00000	829,664.57	
	LIQUID ASPHALT BINDER PG64-22	TON					
0130	4012060	100.000	100.00000	10,000.00	125.00000	12,500.00	
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					
0140	4013990	2,245.000	8.00000	17,960.00	8.00000	17,960.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					



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SECTION: 1		PayItems For ProjectId: P029716		Cat Alt Set:		Cat Alt Member:	
0150	4019000 22.980 MILLED-IN RUMBLE STRIP MI	320.00000	7,353.60	625.00000	14,362.50		
0160	4020330 11,448.213 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE C	65.75000	752,720.00	65.25000	746,995.90		
0170	4030340 19,061.326 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	62.00000	1,181,802.21	65.25000	1,243,751.52		
0180	6021120 472.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	7.00000	3,304.00	8.05000	3,799.60		



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SECTION: 1		PayItems For ProjectId: P029716		Cat Alt Set:		Cat Alt Member:	
0190 6241010	159,480.000	0.28000	44,654.40	0.32000	51,033.60		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0200 6241015	200.000	2.75000	550.00	3.16000	632.00		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0210 6241023	20.000	50.00000	1,000.00	57.50000	1,150.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							
0220 6241025	158.000	22.00000	3,476.00	25.30000	3,997.40		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029716		Cat Alt Set:		Cat Alt Member:	
0230	6241045 2.000 RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING EA	500.00000	1,000.00	575.00000	1,150.00		
0240	6241064 21,440.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.30000	6,432.00	0.35000	7,504.00		
0250	6241074 72,810.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.28000	20,386.80	0.32000	23,299.20		
0260	6250010 401,620.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10000	40,162.00	0.14000	56,226.80		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029716		Cat Alt Set:		Cat Alt Member:	
0270 6250015	400.000	1.00000	400.00	0.86000	344.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0280 6250025	256.000	3.00000	768.00	4.02000	1,029.12		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0290 6250045	4.000	250.00000	1,000.00	230.00000	920.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0300 6250105	53,080.000	0.15000	7,962.00	0.16000	8,492.80		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029716		Cat Alt Set:		Cat Alt Member:	
0310 6250110	259,970.000	0.12000	31,196.40	0.14000	36,395.80		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0320 6301100	1,000.000	5.75000	5,750.00	6.61000	6,610.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0330 8051100	300.000	19.00000	5,700.00	19.55000	5,865.00		
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
0340 8052300	2.000	2,150.00000	4,300.00	2,760.00000	5,520.00		
END TERMINAL - TYPE T							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029716		Cat Alt Set:		Cat Alt Member:	
0350	8100101	10.990	2,950.00000	32,420.50	2,875.00000	31,596.25	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0360	8151111	0.444	2,000.00000	888.00	2,875.00000	1,276.50	
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY					
0370	8153000	400.000	3.00000	1,200.00	3.50000	1,400.00	
SILT FENCE		LF					
0380	8154050	300.000	6.00000	1,800.00	2.00000	600.00	
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
Section Totals:			\$5,106,872.46		\$5,465,081.56		
Contract Totals			\$5,106,872.46		\$5,465,081.56		



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Contract Time: 06/30/18 COMPLETION DATE

Min: **Max:**

Contract Description: Berkeley Sales Tax

Cost Plus Time Totals

\$5,106,872.46

\$5,465,081.56

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2017

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0812430 **Counties:** Berkeley
Letting Date: April 11, 2017 2:00 P.M. **District(s):** 6
Contract Time: 06/30/18 COMPLETION DATE
Contract Description: Berkeley Sales Tax **PCN(s):** P029716

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA007 BANKS CONSTRUCTION COMPANY	\$5,106,872.46	100.00%
2	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$5,465,081.56	107.01%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

5/15/2017

Tabulation of Bids

Page 1 of 47

Contract ID: 1683020

Counties: Darlington

Letting Date: April 11, 2017

District(s): 5

Call Order: 020

Project(s): SA16010

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 151 BS @ S-10 ROUNDABOUT

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) L & L CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)	105,000.00000	105,000.00	130,000.00000	130,000.00	140,000.00000	140,000.00
MOBILIZATION	LS						
0020 1032010	(1)	41,130.00000	41,130.00	52,000.00000	52,000.00	55,000.00000	55,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	25,000.00000	25,000.00	30,000.00000	30,000.00	10,000.00000	10,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	65,000.00000	65,000.00	150,000.00000	150,000.00	60,000.00000	60,000.00
TRAFFIC CONTROL	LS						
0050 1080300	(1)	7,000.00000	7,000.00	30,000.00000	30,000.00	4,500.00000	4,500.00
CPM PROGRESS SCHEDULE	LS						



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Project(s): SA16010

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Max:

Contract Description: SC 151 BS @ S-10 ROUNDABOUT

Line No / Item ID Item Description			(1) CHEROKEE, INC.		(2) L & L CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	2012000	(1)	75,000.00000	75,000.00	200,000.00000	200,000.00	77,750.00000	77,750.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0070	2021005	8.000	1,000.00000	8,000.00	800.00000	6,400.00	975.00000	7,800.00
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN		EA						
0080	2021010	3.000	1,000.00000	3,000.00	800.00000	2,400.00	975.00000	2,925.00
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA						
0090	2021020	1.000	1,000.00000	1,000.00	800.00000	800.00	975.00000	975.00
REMOVAL & DISPOSAL OF EXISTING JUNCTION BOX		EA						
0100	2023000	7,180.000	5.00000	35,900.00	10.00000	71,800.00	6.06000	43,510.80
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0110 2024100	3,630.000	3.00000	10,890.00	10.00000	36,300.00	11.46000	41,599.80
REMOVAL & DISPOSAL OF EXISTING CURB LF							
0120 2027000	180.000	75.00000	13,500.00	50.00000	9,000.00	92.41000	16,633.80
REMOVAL & DISPOSAL OF EXISTING CONCRETE CY							
0130 2031000	1,300.000	20.00000	26,000.00	50.00000	65,000.00	28.84000	37,492.00
UNCLASSIFIED EXCAVATION CY							
0140 2033000	2,660.000	20.00000	53,200.00	25.00000	66,500.00	36.19000	96,265.40
BORROW EXCAVATION CY							
0150 2034000	1,000.000	12.50000	12,500.00	25.00000	25,000.00	26.32000	26,320.00
MUCK 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:			
0160 2081001	7,320.000	5.00000	36,600.00	5.00000	36,600.00	8.37000	61,268.40
FINE GRADING	SY						
0170 2103000	47.000	150.00000	7,050.00	150.00000	7,050.00	185.58000	8,722.26
FLOWABLE FILL	CY						
0180 3069900	460.000	40.00000	18,400.00	40.00000	18,400.00	73.96000	34,021.60
MAINTENANCE STONE	TON						
0190 3100310	2,010.000	70.35000	141,403.50	67.00000	134,670.00	80.02000	160,840.20
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0200 4011004	200.000	525.00000	105,000.00	500.00000	100,000.00	500.00000	100,000.00
LIQUID ASPHALT BINDER PG64-22	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:			
0210 4013990	1,740.000	7.35000	12,789.00	7.00000	12,180.00	15.03000	26,152.20
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0220 4020320	600.000	78.75000	47,250.00	75.00000	45,000.00	91.54000	54,924.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0230 4030320	1,210.000	60.00000	72,600.00	57.00000	68,970.00	84.97000	102,813.70
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0240 5019010	370.000	147.00000	54,390.00	133.00000	49,210.00	126.00000	46,620.00
STAINED CONCRETE PAVEMENT (8" UNIFORM) SY							
0250 6021120	380.000	10.00000	3,800.00	7.00000	2,660.00	7.00000	2,660.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0260 609105A	1,360.000	0.33000	448.80	0.30000	408.00	0.30000	408.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES LF							
0270 609115A	7,880.000	0.28000	2,206.40	0.25000	1,970.00	0.25000	1,970.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES LF							
0280 609115B	28,040.000	0.22000	6,168.80	0.20000	5,608.00	0.20000	5,608.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES LF							
0290 609125A	2,200.000	0.83000	1,826.00	0.75000	1,650.00	0.75000	1,650.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES LF							



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Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) L & L CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0300 609130M	340.000	16.50000	5,610.00	15.00000	5,100.00	15.00000	5,100.00
PAVE. MARK. (TEMP-PAINT)12INX18IN WHITE TRIANGLE YIELD BAR							
	LF						
0310 609135B	300.000	2.75000	825.00	2.50000	750.00	2.50000	750.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"YELLOW SOLID LINES							
	LF						
0320 609160A	4.000	33.00000	132.00	30.00000	120.00	30.00000	120.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW							
	EA						
0330 609180A	2.000	50.00000	100.00	45.00000	90.00	45.00000	90.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY							
	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:			
0340 6092100	54.000	15.40000	831.60	14.00000	756.00	14.00000	756.00
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4" EA							
0350 6092155	156.000	15.40000	2,402.40	14.00000	2,184.00	14.00000	2,184.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0360 6250112	1,200.000	1.10000	1,320.00	1.00000	1,200.00	1.00000	1,200.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF							
0370 6271005	240.000	1.65000	396.00	1.50000	360.00	1.50000	360.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0380 6271010	480.000	1.10000	528.00	1.00000	480.00	1.00000	480.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



Tabulation of Bids

Contract ID: 1683020

Counties: Darlington

Letting Date: April 11, 2017

District(s): 5

Call Order: 020

Project(s): SA16010

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 151 BS @ S-10 ROUNDABOUT

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) L & L CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0390 6271015	550.000	3.30000	1,815.00	3.00000	1,650.00	3.00000	1,650.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0400 6271023	90.000	27.50000	2,475.00	25.00000	2,250.00	25.00000	2,250.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
0410 6271030	2.000	110.00000	220.00	100.00000	200.00	100.00000	200.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0420 6271035	2.000	175.00000	350.00	150.00000	300.00	150.00000	300.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							



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Contract Description: SC 151 BS @ S-10 ROUNDABOUT

Line No / Item ID Item Description			(1) CHEROKEE, INC.		(2) L & L CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0430	6271074	7,010.000	0.77000	5,397.70	0.70000	4,907.00	0.70000	4,907.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0440	6271080	80.000	33.00000	2,640.00	30.00000	2,400.00	30.00000	2,400.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.								
0450	6300005	24.000	15.40000	369.60	14.00000	336.00	14.00000	336.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0460	6301100	176.000	15.40000	2,710.40	14.00000	2,464.00	14.00000	2,464.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



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Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) L & L CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0470 6510105	165.750	25.00000	4,143.75	24.00000	3,978.00	24.00000	3,978.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
0480 6510109	83.750	30.00000	2,512.50	25.00000	2,093.75	25.00000	2,093.75
FLAT SHEET, TYPE-VIII, IX, OR XI, FLUOR FIXED SIZE & MSG.							
0490 6531210	545.000	9.35000	5,095.75	15.00000	8,175.00	15.00000	8,175.00
U-SECTION POST FOR SIGN SUPPORTS - 3P							
0500 6531500	288.000	14.50000	4,176.00	12.50000	3,600.00	12.50000	3,600.00
REFLECTIVE SIGN POST PANELS							
0510 6651000	(1)	27,500.00000	27,500.00	24,500.00000	24,500.00	24,500.00000	24,500.00
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 001							



Tabulation of Bids

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Contract Description: SC 151 BS @ S-10 ROUNDABOUT

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) L & L CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0520 6651145	13.000	6,400.00000	83,200.00	5,800.00000	75,400.00	5,800.00000	75,400.00
SGL.LIGHT STD.35'HT.AL. POLE-INCL TOP TENON MT.							
	EA						
0530 6750224	1,000.000	15.00000	15,000.00	15.00000	15,000.00	15.25000	15,250.00
4.0" SCHEDULE 40 PVC CONDUIT							
	LF						
0540 7143615	80.000	50.00000	4,000.00	100.00000	8,000.00	129.00000	10,320.00
15" SMOOTH WALL PIPE							
	LF						
0550 7143618	696.000	52.50000	36,540.00	115.00000	80,040.00	129.00000	89,784.00
18" SMOOTH WALL PIPE							
	LF						
0560 7143624	208.000	65.00000	13,520.00	125.00000	26,000.00	155.00000	32,240.00
24" SMOOTH WALL PIPE							
	LF						
0570 7143630	1,328.000	80.00000	106,240.00	135.00000	179,280.00	179.00000	237,712.00
30" SMOOTH WALL PIPE							
	LF						



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Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) L & L CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0580 7143636	1,184.000	90.00000	106,560.00	150.00000	177,600.00	214.00000	253,376.00
36" SMOOTH WALL PIPE	LF						
0590 7143648	76.000	150.00000	11,400.00	200.00000	15,200.00	292.00000	22,192.00
48" SMOOTH WALL PIPE	LF						
0600 7149999	3,500.000	27.50000	96,250.00	20.00000	70,000.00	6.00000	21,000.00
CLEANING EXISTING PIPE	LF						
0610 7191005	2.000	2,500.00000	5,000.00	4,500.00000	9,000.00	3,200.00000	6,400.00
CATCH BASIN -TYPE 1 CB - TYPE 1	EA						
0620 7191205	3.000	2,500.00000	7,500.00	4,500.00000	13,500.00	2,800.00000	8,400.00
CATCH BASIN -TYPE 9	EA						
0630 7191605	31.000	4,000.00000	124,000.00	5,000.00000	155,000.00	4,200.00000	130,200.00
CATCH BASIN -TYPE 16	EA						



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Contract Description: SC 151 BS @ S-10 ROUNDABOUT

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) L & L CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0640 7191625	3.000	6,000.00000	18,000.00	6,000.00000	18,000.00	5,500.00000	16,500.00
CATCH BASIN -TYPE 17	EA						
0650 7192020	10.000	2,200.00000	22,000.00	4,000.00000	40,000.00	2,600.00000	26,000.00
DROP INLET (24" X 36")	EA						
0660 7192105	5.000	2,000.00000	10,000.00	5,000.00000	25,000.00	3,800.00000	19,000.00
MANHOLE	EA						
0670 7192108	1.000	3,250.00000	3,250.00	5,500.00000	5,500.00	4,200.00000	4,200.00
MANHOLE WITH STANDARD 5' X 5' BOX	EA						
0680 7192109	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00	4,800.00000	4,800.00
MANHOLE WITH STANDARD 6' X 6' BOX	EA						



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Line No / Item ID Item Description			(1) CHEROKEE, INC.		(2) L & L CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0690	7192240	1.000	2,600.00000	2,600.00	5,000.00000	5,000.00	2,600.00000	2,600.00
36" X 36" JUNCTION BOX		EA						
0700	7196000	4.680	525.00000	2,457.00	500.00000	2,340.00	650.00000	3,042.00
EXTRA DEPTH OF BOX		LF						
0710	7197120	3.000	1,500.00000	4,500.00	1,200.00000	3,600.00	1,500.00000	4,500.00
ADJUST MANHOLE		EA						
0720	7198420	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00	3,600.00000	10,800.00
MANHOLE-CONVERT D.I. 24"X 36"		EA						
0730	7198596	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	2,600.00000	5,200.00
DROP INLET (24" X 36") - CONVERT JUNCTION BOX		EA						
0740	7201000	1,500.000	21.00000	31,500.00	17.00000	25,500.00	27.00000	40,500.00
CONCRETE CURB (9" X 15")		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:			
0750 7203130	480.000	22.00000	10,560.00	18.00000	8,640.00	40.50000	19,440.00
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF					
0760 7203210	4,150.000	21.00000	87,150.00	17.50000	72,625.00	26.35000	109,352.50
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0770 7204100	1,666.000	46.00000	76,636.00	40.00000	66,640.00	52.85000	88,048.10
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0780 7204900	104.000	44.00000	4,576.00	40.00000	4,160.00	25.00000	2,600.00
DETECTABLE WARNING MATERIAL		SF					
0790 7205000	468.000	55.00000	25,740.00	48.00000	22,464.00	39.00000	18,252.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY					



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Contract Description: SC 151 BS @ S-10 ROUNDABOUT

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) L & L CONTRACTORS, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0800 7206000	5.000	77.00000	385.00	70.00000	350.00	685.00000	3,425.00
CONCRETE MEDIAN SY							
0810 7209000	109.000	165.00000	17,985.00	148.00000	16,132.00	148.00000	16,132.00
PEDESTRIAN RAMP CONSTRUCTION SY							
0820 7209100	130.000	48.50000	6,305.00	44.00000	5,720.00	25.00000	3,250.00
SURFACE APPLIED DETECTABLE WARNING SF							
0830 8020100	1,400.000	31.50000	44,100.00	50.00000	70,000.00	35.00000	49,000.00
PLANTED MEDIAN SUBSURFACE DRAINAGE SY							
0840 8021251	1,500.000	25.00000	37,500.00	10.00000	15,000.00	50.00000	75,000.00
4" PERFORATED PIPE UNDERDRAIN WITH GEOTEXTILE LF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0850 8021906	75.000	30.00000	2,250.00	20.00000	1,500.00	51.50000	3,862.50
6" POLYVINYL CHLORIDE (PVC) PIPE UNDERDRAIN LF							
0860 8021910	150.000	40.00000	6,000.00	25.00000	3,750.00	84.25000	12,637.50
10" POLYVINYL CHLORIDE (PVC) PIPE UNDERDRAIN LF							
0870 8091010	27.000	175.00000	4,725.00	65.00000	1,755.00	65.00000	1,755.00
RIGHT OF WAY MARKER(REBAR AND CAP) EA							
0880 8091050	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	2,000.00000	2,000.00
RIGHT OF WAY PLAT LS							
0890 8100100	1.614	6,000.00000	9,684.00	1,500.00000	2,421.00	1,500.00000	2,421.00
PERMANENT COVER ACRE							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0900 8100200	1.607	2,500.00000	4,017.50	1,250.00000	2,008.75	1,250.00000	2,008.75
TEMPORARY COVER	ACRE						
0910 8101110	3.221	1,100.00000	3,543.10	1,250.00000	4,026.25	1,250.00000	4,026.25
STRAW OR HAY MULCH WITH TACKIFIER	ACRE						
0920 8104005	170.000	3.30000	561.00	2.00000	340.00	2.00000	340.00
FERTILIZER (NITROGEN)	LB						
0930 8104010	170.000	3.30000	561.00	2.00000	340.00	2.00000	340.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0940 8104015	170.000	3.30000	561.00	2.00000	340.00	2.00000	340.00
FERTILIZER (POTASH)	LB						
0950 8105005	3,230.000	0.55000	1,776.50	0.50000	1,615.00	0.50000	1,615.00
AGRICULTURAL GRANULAR LIME	LB						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0960 8109050	54,300.000	0.06000	3,258.00	0.15000	8,145.00	0.15000	8,145.00
SELECTIVE WATERING	GAL						
0970 8109901	6.500	550.00000	3,575.00	500.00000	3,250.00	500.00000	3,250.00
MOWING	ACRE						
0980 8151111	0.500	3,000.00000	1,500.00	2,500.00000	1,250.00	2,500.00000	1,250.00
TEMPORARY EROSION CONTROL BLANKET (CLASS A)	MSY						
0990 8152004	300.000	15.00000	4,500.00	10.00000	3,000.00	10.00000	3,000.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						
1000 8152006	300.000	10.00000	3,000.00	10.00000	3,000.00	10.00000	3,000.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
1010 8153000	4,770.000	3.25000	15,502.50	2.50000	11,925.00	2.50000	11,925.00
SILT FENCE	LF						
1020 8153090	1,200.000	6.00000	7,200.00	3.00000	3,600.00	3.00000	3,600.00
REPLACE/REPAIR SILT FENCE	LF						
1030 8154050	954.000	6.00000	5,724.00	5.00000	4,770.00	5.00000	4,770.00
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
1040 8156200	55.000	135.00000	7,425.00	150.00000	8,250.00	150.00000	8,250.00
CLEANING INLET STRUCTURE FILTERS	EA						
1050 8156210	18.000	350.00000	6,300.00	250.00000	4,500.00	250.00000	4,500.00
INLET STRUCTURE FILTER - TYPE B	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:	
1060	8156215	2.000	500.00000	1,000.00	500.00000	1,000.00	350.00000	700.00
INLET STRUCTURE FILTER - TYPE D2		EA						
1070	8156217	2.000	450.00000	900.00	350.00000	700.00	500.00000	1,000.00
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D2		EA						
1080	8156410	50.000	50.00000	2,500.00	50.00000	2,500.00	95.00000	4,750.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON						
1090	8156490	801.000	12.50000	10,012.50	18.00000	14,418.00	15.00000	12,015.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$2,202,633.30		\$2,765,064.75		\$2,821,740.51	
Contract Totals			\$2,202,633.30		\$2,765,064.75		\$2,821,740.51	



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Contract Description: SC 151 BS @ S-10 ROUNDABOUT

Cost Plus Time Totals

\$2,202,633.30

\$2,765,064.75

2,821,740.51

() indicates item is bid as Lump Sum



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Counties: Darlington

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Contract Description: SC 151 BS @ S-10 ROUNDABOUT

Line No / Item ID Item Description			(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) R. E. GOODSON CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	140,000.00000	140,000.00	250,000.00000	250,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	57,000.00000	57,000.00	21,000.00000	21,000.00		
BONDS AND INSURANCE		LS						
0030	1050800	1.000	43,000.00000	43,000.00	65,000.00000	65,000.00		
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	90,000.00000	90,000.00	78,000.00000	78,000.00		
TRAFFIC CONTROL		LS						
0050	1080300	(1)	5,700.00000	5,700.00	12,000.00000	12,000.00		
CPM PROGRESS SCHEDULE		LS						



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Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) R. E. GOODSON CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	2012000 (1)	90,000.00000	90,000.00	507,650.00000	507,650.00		
CLEARING & GRUBBING WITHIN ROADWAY							
0070	2021005 8.000	1,160.00000	9,280.00	1,500.00000	12,000.00		
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN							
0080	2021010 3.000	1,160.00000	3,480.00	1,500.00000	4,500.00		
REMOVAL & DISPOSAL OF EXISTING DROP INLET							
0090	2021020 1.000	1,160.00000	1,160.00	1,500.00000	1,500.00		
REMOVAL & DISPOSAL OF EXISTING JUNCTION BOX							



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Contract Description: SC 151 BS @ S-10 ROUNDABOUT

Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) R. E. GOODSON CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0100	2023000	7,180.000	21.70000	155,806.00	15.00000	107,700.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0110	2024100	3,630.000	14.00000	50,820.00	5.00000	18,150.00	
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0120	2027000	180.000	150.00000	27,000.00	50.00000	9,000.00	
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0130	2031000	1,300.000	30.00000	39,000.00	10.00000	13,000.00	
UNCLASSIFIED EXCAVATION		CY					
0140	2033000	2,660.000	30.00000	79,800.00	30.00000	79,800.00	
BORROW EXCAVATION		CY					



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Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) R. E. GOODSON CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0150 2034000	1,000.000	30.00000	30,000.00	10.00000	10,000.00		
MUCK EXCAVATION	CY						
0160 2081001	7,320.000	7.00000	51,240.00	3.00000	21,960.00		
FINE GRADING	SY						
0170 2103000	47.000	260.00000	12,220.00	200.00000	9,400.00		
FLOWABLE FILL	CY						
0180 3069900	460.000	49.00000	22,540.00	30.00000	13,800.00		
MAINTENANCE STONE	TON						
0190 3100310	2,010.000	71.00000	142,710.00	67.00000	134,670.00		
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						



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Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) R. E. GOODSON CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0200	4011004 200.000	530.00000	106,000.00	500.00000	100,000.00		
LIQUID ASPHALT BINDER PG64-22 TON							
0210	4013990 1,740.000	7.40000	12,876.00	7.00000	12,180.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0220	4020320 600.000	79.50000	47,700.00	75.00000	45,000.00		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0230	4030320 1,210.000	60.40000	73,084.00	57.00000	68,970.00		
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0240	5019010 370.000	212.00000	78,440.00	175.00000	64,750.00		
STAINED CONCRETE PAVEMENT (8" UNIFORM) SY							



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Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) R. E. GOODSON CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0250 6021120	380.000	8.00000	3,040.00	5.50000	2,090.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0260 609105A	1,360.000	0.33000	448.80	0.30000	408.00		
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES							
0270 609115A	7,880.000	0.28000	2,206.40	0.25000	1,970.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
0280 609115B	28,040.000	0.22000	6,168.80	0.20000	5,608.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							



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Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) R. E. GOODSON CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0290 609125A	2,200.000	0.83000	1,826.00	0.75000	1,650.00		
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES							
0300 609130M	340.000	16.50000	5,610.00	15.00000	5,100.00		
PAVE. MARK. LF (TEMP-PAINT)12INX18IN WHITE TRIANGLE YIELD BAR							
0310 609135B	300.000	2.75000	825.00	2.50000	750.00		
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 24"YELLOW SOLID LINES							
0320 609160A	4.000	33.00000	132.00	30.00000	120.00		
PAVEMENT EA MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0330	609180A	2.000	49.50000	99.00	45.00000	90.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY	EA					
0340	6092100	54.000	15.40000	831.60	14.00000	756.00	
	TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"	EA					
0350	6092155	156.000	15.40000	2,402.40	14.00000	2,184.00	
	TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0360	6250112	1,200.000	1.10000	1,320.00	1.00000	1,200.00	
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0370 6271005	240.000	1.65000	396.00	1.50000	360.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0380 6271010	480.000	1.10000	528.00	1.00000	480.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0390 6271015	550.000	3.30000	1,815.00	3.00000	1,650.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							
0400 6271023	90.000	27.50000	2,475.00	25.00000	2,250.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0410	6271030	2.000	110.00000	220.00	100.00000	200.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0420	6271035	2.000	165.00000	330.00	150.00000	300.00	
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0430	6271074	7,010.000	0.77000	5,397.70	0.70000	4,907.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0440	6271080	80.000	33.00000	2,640.00	30.00000	2,400.00	
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0450	6300005	24.000	15.40000	369.60	14.00000	336.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0460	6301100	176.000	15.40000	2,710.40	14.00000	2,464.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0470	6510105	165.750	27.00000	4,475.25	17.00000	2,817.75	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0480	6510109	83.750	27.00000	2,261.25	18.00000	1,507.50	
FLAT SHEET, TYPE-VIII, IX, OR XI, FLUOR FIXED SIZE & MSG.		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:	
0490	6531210	545.000	16.50000	8,992.50	7.00000	3,815.00	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0500	6531500	288.000	13.75000	3,960.00	8.00000	2,304.00	
REFLECTIVE SIGN POST PANELS		LF					
0510	6651000	(1)	26,950.00000	26,950.00	68,160.00000	68,160.00	
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 001		LS					
0520	6651145	13.000	6,380.00000	82,940.00	5,800.00000	75,400.00	
SGL.LIGHT STD.35'HT.AL. POLE-INCL TOP TENON MT.		EA					
0530	6750224	1,000.000	33.00000	33,000.00	18.00000	18,000.00	
4.0" SCHEDULE 40 PVC CONDUIT		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0540	7143615	80.000	49.00000	3,920.00	47.53000	3,802.40	
	15" SMOOTH WALL PIPE	LF					
0550	7143618	696.000	60.00000	41,760.00	51.99000	36,185.04	
	18" SMOOTH WALL PIPE	LF					
0560	7143624	208.000	86.00000	17,888.00	62.47000	12,993.76	
	24" SMOOTH WALL PIPE	LF					
0570	7143630	1,328.000	103.00000	136,784.00	164.20000	218,057.60	
	30" SMOOTH WALL PIPE	LF					
0580	7143636	1,184.000	150.00000	177,600.00	182.40000	215,961.60	
	36" SMOOTH WALL PIPE	LF					
0590	7143648	76.000	290.00000	22,040.00	216.36000	16,443.36	
	48" 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:	
0600	7149999	3,500.000	35.00000	122,500.00	15.00000	52,500.00	
CLEANING EXISTING PIPE		LF					
0610	7191005	2.000	3,000.00000	6,000.00	3,200.00000	6,400.00	
CATCH BASIN -TYPE 1 CB - TYPE 1		EA					
0620	7191205	3.000	2,600.00000	7,800.00	2,800.00000	8,400.00	
CATCH BASIN -TYPE 9		EA					
0630	7191605	31.000	4,000.00000	124,000.00	4,200.00000	130,200.00	
CATCH BASIN -TYPE 16		EA					
0640	7191625	3.000	5,400.00000	16,200.00	5,500.00000	16,500.00	
CATCH BASIN -TYPE 17		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:			
0650 7192020	10.000	3,000.00000	30,000.00	2,600.00000	26,000.00		
DROP INLET (24" X 36")	EA						
0660 7192105	5.000	3,000.00000	15,000.00	3,800.00000	19,000.00		
MANHOLE	EA						
0670 7192108	1.000	5,000.00000	5,000.00	4,200.00000	4,200.00		
MANHOLE WITH STANDARD 5' X 5' BOX	EA						
0680 7192109	1.000	6,300.00000	6,300.00	4,800.00000	4,800.00		
MANHOLE WITH STANDARD 6' X 6' BOX	EA						
0690 7192240	1.000	2,800.00000	2,800.00	2,600.00000	2,600.00		
36" X 36" JUNCTION BOX	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0700	7196000	4.680	500.00000	2,340.00	650.00000	3,042.00	
EXTRA DEPTH OF BOX		LF					
0710	7197120	3.000	1,400.00000	4,200.00	1,500.00000	4,500.00	
ADJUST MANHOLE		EA					
0720	7198420	3.000	2,700.00000	8,100.00	3,600.00000	10,800.00	
MANHOLE-CONVERT D.I. 24"X 36"		EA					
0730	7198596	2.000	3,000.00000	6,000.00	2,600.00000	5,200.00	
DROP INLET (24" X 36") - CONVERT JUNCTION BOX		EA					
0740	7201000	1,500.000	39.00000	58,500.00	20.00000	30,000.00	
CONCRETE CURB (9" X 15")		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:	
0750	7203130	480.000	42.00000	20,160.00	16.00000	7,680.00	
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF					
0760	7203210	4,150.000	37.00000	153,550.00	24.00000	99,600.00	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0770	7204100	1,666.000	58.00000	96,628.00	45.00000	74,970.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0780	7204900	104.000	106.00000	11,024.00	70.00000	7,280.00	
DETECTABLE WARNING MATERIAL		SF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0790	7205000	468.000	104.00000	48,672.00	96.00000	44,928.00	
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0800	7206000	5.000	212.00000	1,060.00	120.00000	600.00	
CONCRETE MEDIAN		SY					
0810	7209000	109.000	190.00000	20,710.00	200.00000	21,800.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0820	7209100	130.000	106.00000	13,780.00	70.00000	9,100.00	
SURFACE APPLIED DETECTABLE WARNING		SF					
0830	8020100	1,400.000	33.00000	46,200.00	20.00000	28,000.00	
PLANTED MEDIAN SUBSURFACE DRAINAGE		SY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0840	8021251	1,500.000	40.00000	60,000.00	3.00000	4,500.00	
4" PERFORATED PIPE UNDERDRAIN WITH GEOTEXTILE		LF					
0850	8021906	75.000	70.00000	5,250.00	6.50000	487.50	
6" POLYVINYL CHLORIDE (PVC) PIPE UNDERDRAIN		LF					
0860	8021910	150.000	84.00000	12,600.00	12.00000	1,800.00	
10" POLYVINYL CHLORIDE (PVC) PIPE UNDERDRAIN		LF					
0870	8091010	27.000	66.00000	1,782.00	100.00000	2,700.00	
RIGHT OF WAY MARKER(REBAR AND CAP)		EA					
0880	8091050	(1)	4,200.00000	4,200.00	4,500.00000	4,500.00	
RIGHT OF WAY PLAT		LS					



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Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) R. E. GOODSON CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0890	8100100	1.614	5,900.00000	9,522.60	5,400.00000	8,715.60	
PERMANENT COVER		ACRE					
0900	8100200	1.607	2,420.00000	3,888.94	2,200.00000	3,535.40	
TEMPORARY COVER		ACRE					
0910	8101110	3.221	1,094.00000	3,523.77	995.00000	3,204.90	
STRAW OR HAY MULCH WITH TACKIFIER		ACRE					
0920	8104005	170.000	3.30000	561.00	3.00000	510.00	
FERTILIZER (NITROGEN)		LB					
0930	8104010	170.000	3.30000	561.00	3.00000	510.00	
FERTILIZER (PHOSPHORIC ACID)		LB					



Tabulation of Bids

Contract ID: 1683020

Counties: Darlington

Letting Date: April 11, 2017

District(s): 5

Call Order: 020

Project(s): SA16010

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 151 BS @ S-10 ROUNDABOUT

Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) R. E. GOODSON CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0940	8104015	170.000	3.30000	561.00	3.00000	510.00	
FERTILIZER (POTASH)		LB					
0950	8105005	3,230.000	0.55000	1,776.50	0.50000	1,615.00	
AGRICULTURAL GRANULAR LIME		LB					
0960	8109050	54,300.000	0.02000	1,086.00	0.12000	6,516.00	
SELECTIVE WATERING		GAL					
0970	8109901	6.500	544.00000	3,536.00	495.00000	3,217.50	
MOWING		ACRE					
0980	8151111	0.500	2,915.00000	1,457.50	2,650.00000	1,325.00	
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY					



Tabulation of Bids

Contract ID: 1683020

Counties: Darlington

Letting Date: April 11, 2017

District(s): 5

Call Order: 020

Project(s): SA16010

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 151 BS @ S-10 ROUNDABOUT

Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) R. E. GOODSON CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0990 8152004	300.000	12.00000	3,600.00	11.50000	3,450.00		
INLET STRUCTURE FILTER - TYPE F (WEIGHTED) LF							
1000 8152006	300.000	12.00000	3,600.00	7.50000	2,250.00		
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED) LF							
1010 8153000	4,770.000	3.25000	15,502.50	2.95000	14,071.50		
SILT FENCE LF							
1020 8153090	1,200.000	4.40000	5,280.00	4.00000	4,800.00		
REPLACE/REPAIR SILT FENCE LF							
1030 8154050	954.000	12.50000	11,925.00	5.00000	4,770.00		
REMOVAL OF SILT RETAINED BY SILT FENCE LF							



Tabulation of Bids

Contract ID: 1683020

Counties: Darlington

Letting Date: April 11, 2017

District(s): 5

Call Order: 020

Project(s): SA16010

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 151 BS @ S-10 ROUNDABOUT

Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) R. E. GOODSON CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1040	8156200 55.000 CLEANING INLET STRUCTURE FILTERS EA	130.00000	7,150.00	150.00000	8,250.00		
1050	8156210 18.000 INLET STRUCTURE FILTER - TYPE B EA	350.00000	6,300.00	500.00000	9,000.00		
1060	8156215 2.000 INLET STRUCTURE FILTER - TYPE D2 EA	350.00000	700.00	750.00000	1,500.00		
1070	8156217 2.000 FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D2 EA	350.00000	700.00	150.00000	300.00		



Tabulation of Bids

Contract ID: 1683020

Counties: Darlington

Letting Date: April 11, 2017

District(s): 5

Call Order: 020

Project(s): SA16010

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 151 BS @ S-10 ROUNDABOUT

Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) R. E. GOODSON CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
1080	8156410 50.000	52.00000	2,600.00	75.00000	3,750.00		
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL TON							
1090	8156490 801.000	14.75000	11,814.75	15.00000	12,015.00		
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$2,979,221.26		\$3,098,654.41		
Contract Totals			\$2,979,221.26		\$3,098,654.41		
Cost Plus Time Totals			\$2,979,221.26		\$3,098,654.41		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2017

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 1683020 **Counties:** Darlington
Letting Date: April 11, 2017 2:00 P.M. **District(s):** 5
Contract Time: 04/30/18 COMPLETION DATE

Contract Description: SC 151 BS @ S-10 ROUNDABOUT **PCN(s):** SA16010

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CH005 CHEROKEE, INC.	\$2,202,633.30	100.00%
2	1LL003 L & L CONTRACTORS, INC.	\$2,765,064.75	125.53%
3	1PA005 PALMETTO CORP. OF CONWAY	\$2,821,740.51	128.11%
4	1CR002 C. RAY MILES CONSTRUCTION COMPANY, INC.	\$2,979,221.26	135.26%
5	1RE001 R. E. GOODSON CONSTRUCTION CO., INC.	\$3,098,654.41	140.68%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

5/15/2017

Tabulation of Bids

Page 1 of 12

Contract ID: 2209441

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 030

Project(s): P028395, P028398

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Georgetown County Sales tax project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:			Cat Alt Member:		
0010	1031000	(1)	200,000.00000	200,000.00	300,000.00000	300,000.00		
	MOBILIZATION	LS						
0020	1032010	(1)	90,000.00000	90,000.00	117,180.00000	117,180.00		
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	54,500.00000	54,500.00	175,950.00000	175,950.00		
	TRAFFIC CONTROL	LS						
0040	2021005	6.000	600.00000	3,600.00	2,500.00000	15,000.00		
	REMOVAL & DISPOSAL OF EXISTING CATCH BASIN	EA						
0050	2023000	8,362.000	9.00000	75,258.00	25.30000	211,558.60		
	REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 2209441

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 030

Project(s): P028395, P028398

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Georgetown County Sales tax project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0060	2024100	6,956.000	12.00000	83,472.00	16.10000	111,991.60	
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0070	2033000	2,378.000	34.00000	80,852.00	43.00000	102,254.00	
BORROW EXCAVATION		CY					
0080	3059001	50.000	99.50000	4,975.00	57.50000	2,875.00	
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION		TON					
0090	3063472	34,930.000	5.30000	185,129.00	5.17000	180,588.10	
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY					



Tabulation of Bids

Contract ID: 2209441

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 030

Project(s): P028395, P028398

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Georgetown County Sales tax project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0100	3064000	1,118.000					
	PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON	145.00000	162,110.00	175.37000	196,063.66	
0110	3069900	146.100					
	MAINTENANCE STONE	TON	29.00000	4,236.90	45.00000	6,574.50	
0120	4011004	1,245.824					
	LIQUID ASPHALT BINDER PG64-22	TON	450.00000	560,620.80	466.75000	581,488.35	
0130	4012080	14,610.000					
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY	56.00000	818,160.00	62.25000	909,472.50	
0140	4013150	24,700.000					
	MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY	1.76000	43,472.00	3.50000	86,450.00	



Tabulation of Bids

Contract ID: 2209441

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 030

Project(s): P028395, P028398

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Georgetown County Sales tax project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0150	4013990	51,100.000	1.83000	93,513.00	4.50000	229,950.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0160	4019000	4.600	900.00000	4,140.00	1,035.00000	4,761.00	
MILLED-IN RUMBLE STRIP		MI					
0170	4030340	6,321.027	68.00000	429,829.84	78.50000	496,200.62	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0180	4030350	16,216.757	73.42000	1,190,634.30	90.50000	1,467,616.51	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0190	6021120	5,171.000	5.00000	25,855.00	8.05000	41,626.55	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 2209441

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 030

Project(s): P028395, P028398

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Georgetown County Sales tax project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0200	6250005	9,900.000	0.20000	1,980.00	0.23000	2,277.00	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0210	6250010	97,100.000	0.14000	13,594.00	0.16000	15,536.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0220	6250025	270.000	4.50000	1,215.00	5.17000	1,395.90	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0230	6250030	11.000	30.00000	330.00	34.50000	379.50	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					



Tabulation of Bids

Contract ID: 2209441

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 030

Project(s): P028395, P028398

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Georgetown County Sales tax project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0240	6250040	3.000	45.00000	135.00	51.75000	155.25	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0250	6250105	15,600.000	0.20000	3,120.00	0.23000	3,588.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0260	6250110	65,340.000	0.14000	9,147.60	0.16000	10,454.40	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0270	6271005	4,400.000	0.50000	2,200.00	0.57000	2,508.00	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 2209441

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 030

Project(s): P028395, P028398

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Georgetown County Sales tax project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0280	6271010	32,290.000		0.45000	14,530.50	0.52000	16,790.80
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0290	6271025	450.000		25.00000	11,250.00	28.75000	12,937.50
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0300	6271030	11.000		150.00000	1,650.00	172.50000	1,897.50
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0310	6271040	3.000		250.00000	750.00	287.50000	862.50
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					



Tabulation of Bids

Contract ID: 2209441

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 030

Project(s): P028395, P028398

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Georgetown County Sales tax project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0320	6271064	7,320.000					
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF	0.50000	3,660.00	0.57000	4,172.40	
0330	6271074	22,190.000					
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF	0.45000	9,985.50	0.52000	11,538.80	
0340	6300005	70.000					
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA	13.00000	910.00	14.95000	1,046.50	
0350	6301100	1,108.000					
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA	13.00000	14,404.00	14.95000	16,564.60	



Tabulation of Bids

Contract ID: 2209441

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 030

Project(s): P028395, P028398

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Georgetown County Sales tax project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0360	6750275	600.000	10.00000	6,000.00	11.50000	6,900.00	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0370	6770413	300.000	0.56000	168.00	0.64000	192.00	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0380	6780495	600.000	7.81000	4,686.00	9.00000	5,400.00	
	SAWCUT FOR LOOP DETECTOR	LF					
0390	7191005	2.000	4,700.00000	9,400.00	5,500.00000	11,000.00	
	CATCH BASIN -TYPE 1 CB - TYPE 1	EA					
0400	7197110	3.000	900.00000	2,700.00	2,500.00000	7,500.00	
	ADJUST CATCH BASIN	EA					



Tabulation of Bids

Contract ID: 2209441

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 030

Project(s): P028395, P028398

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Georgetown County Sales tax project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0410	7203130	500.000	19.87000	9,935.00	18.40000	9,200.00	
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF					
0420	7203230	420.000	24.03000	10,092.60	23.00000	9,660.00	
CONCRETE CURB AND GUTTER (2'-0") OGEE		LF					
0430	7203240	6,036.000	25.78000	155,608.08	25.30000	152,710.80	
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE		LF					
0440	7204100	2,572.000	38.60000	99,279.20	49.20000	126,542.40	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0450	7204900	922.000	28.80000	26,553.60	34.50000	31,809.00	
DETECTABLE WARNING MATERIAL		SF					



Tabulation of Bids

Contract ID: 2209441

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 030

Project(s): P028395, P028398

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Georgetown County Sales tax project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0460	7205000	3,150.000	62.81000	197,851.50	62.10000	195,615.00	
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0470	7209000	2,050.000	88.88000	182,204.00	63.25000	129,662.50	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0480	7209100	220.000	37.56000	8,263.20	34.50000	7,590.00	
SURFACE APPLIED DETECTABLE WARNING		SF					
0490	8100101	9.766	3,250.00000	31,739.50	3,450.00000	33,692.70	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$4,943,700.12		\$6,067,180.04		
Contract Totals			\$4,943,700.12		\$6,067,180.04		



Tabulation of Bids

Page 12 of 12

Contract ID: 2209441

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 030

Project(s): P028395, P028398

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Georgetown County Sales tax project

Cost Plus Time Totals

\$4,943,700.12

\$6,067,180.04

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2017

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 2209441 **Counties:** Georgetown
Letting Date: April 11, 2017 2:00 P.M. **District(s):** 5
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: Georgetown County Sales tax project **PCN(s):** P028395, P028398

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$4,943,700.12	100.00%
2	1SO006 SOUTHERN ASPHALT, INC.	\$6,067,180.04	122.73%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2209581

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 040

Project(s): P029697, P029704, P030589

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CTC projects in Georgetown county

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	1031000 (1)	280,000.00000	280,000.00	288,000.00000	288,000.00	315,000.00000	315,000.00
MOBILIZATION LS							
0020	1032010 (1)	110,000.00000	110,000.00	86,000.00000	86,000.00	113,205.00000	113,205.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	111,000.00000	111,000.00	177,000.00000	177,000.00	103,250.00000	103,250.00
TRAFFIC CONTROL LS							
0040	2023000 500.000	7.80000	3,900.00	21.00000	10,500.00	25.30000	12,650.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2024100 100.000	14.54000	1,454.00	36.00000	3,600.00	17.25000	1,725.00
REMOVAL & DISPOSAL OF EXISTING CURB LF							



Tabulation of Bids

Contract ID: 2209581

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 040

Project(s): P029697, P029704, P030589

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CTC projects in Georgetown county

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0060	2031000	26.000	124.96000	3,248.96	165.00000	4,290.00	300.00000	7,800.00
UNCLASSIFIED EXCAVATION		CY						
0070	2033000	3,576.000	27.00000	96,552.00	38.00000	135,888.00	35.50000	126,948.00
BORROW EXCAVATION		CY						
0080	2035100	539.000	6.00000	3,234.00	25.00000	13,475.00	25.00000	13,475.00
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	539.000	4.00000	2,156.00	28.00000	15,092.00	30.00000	16,170.00
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3059001	200.000	87.00000	17,400.00	130.00000	26,000.00	57.50000	11,500.00
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION		TON						



Tabulation of Bids

Contract ID: 2209581

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 040

Project(s): P029697, P029704, P030589

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CTC projects in Georgetown county

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0110	3063468	235,664.000	4.88000	1,150,040.32	4.49000	1,058,131.36	4.99000	1,175,963.36
CEMENT MODIFIED RECYCLED BASE (8" UNIFORM) CURING METHOD 4		SY						
0120	3064000	7,541.240	140.00000	1,055,773.60	152.00000	1,146,268.48	174.80000	1,318,208.75
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0130	3069900	6.500	28.00000	182.00	150.00000	975.00	45.00000	292.50
MAINTENANCE STONE		TON						
0140	3100310	330.692	97.12000	32,116.81	67.80000	22,420.92	110.00000	36,376.12
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0150	4011004	1,390.962	475.00000	660,706.95	395.00000	549,429.99	466.75000	649,231.51
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 2209581

Counties: Georgetown

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Contract Description: CTC projects in Georgetown county

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0160	4011008	17.131	700.00000	11,991.70	600.00000	10,278.60	790.00000	13,533.49
LIQUID ASPHALT BINDER PG76-22 TON								
0170	4012080	650.000	60.45000	39,292.50	67.00000	43,550.00	73.00000	47,450.00
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF								
0180	4013150	4,500.000	3.10000	13,950.00	2.35000	10,575.00	4.00000	18,000.00
MILLING EXISTING ASPHALT SY PAVEMENT 1.5"								
0190	4013990	300.000	17.55000	5,265.00	30.00000	9,000.00	22.00000	6,600.00
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)								
0200	4019000	30.860	375.00000	11,572.50	975.00000	30,088.50	435.00000	13,424.10
MILLED-IN RUMBLE STRIP MI								



Tabulation of Bids

Contract ID: 2209581

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

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Project(s): P029697, P029704, P030589

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: CTC projects in Georgetown county

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0210	4020320	82.673	135.84000	11,230.30	86.50000	7,151.21	130.00000	10,747.49
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B								
0220	4030310	311.473	89.67000	27,929.78	65.00000	20,245.75	101.00000	31,458.77
HOT MIX ASPHALT SURFACE TON COURSE TYPE A								
0230	4030340	25,303.607	65.92000	1,668,013.77	72.50000	1,834,511.51	78.25000	1,980,007.25
HOT MIX ASPHALT SURFACE TON COURSE TYPE C								
0240	6021120	3,004.000	6.00000	18,024.00	8.00000	24,032.00	8.05000	24,182.20
PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)								
0250	6250005	1,450.000	0.30000	435.00	0.13000	188.50	0.34000	493.00
4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 2209581

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

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Project(s): P029697, P029704, P030589

Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: CTC projects in Georgetown county

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0260	6250010	492,700.000	0.11000	54,197.00	0.13000	64,051.00	0.13000	64,051.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0270	6250025	940.000	3.50000	3,290.00	3.00000	2,820.00	4.02000	3,778.80
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0280	6250030	13.000	30.00000	390.00	65.00000	845.00	34.50000	448.50
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0290	6250035	2.000	45.00000	90.00	85.00000	170.00	51.75000	103.50
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 2209581

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

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Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: CTC projects in Georgetown county

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0300	6250105	104,100.000	0.12000	12,492.00	0.13000	13,533.00	0.14000	14,574.00
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT								
0310	6250110	201,000.000	0.11000	22,110.00	0.13000	26,130.00	0.13000	26,130.00
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0320	6271005	1,250.000	0.40000	500.00	1.00000	1,250.00	0.46000	575.00
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.								
0330	6271010	163,800.000	0.38000	62,244.00	0.42000	68,796.00	0.44000	72,072.00
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.								



Tabulation of Bids

Contract ID: 2209581

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 040

Project(s): P029697, P029704, P030589

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CTC projects in Georgetown county

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0340	6271025	940.000					
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL						
		11.00000	10,340.00	5.00000	4,700.00	12.65000	11,891.00
0350	6271030	13.000					
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.						
		100.00000	1,300.00	125.00000	1,625.00	115.00000	1,495.00
0360	6271035	2.000					
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.						
		150.00000	300.00	250.00000	500.00	172.50000	345.00
0370	6271064	34,700.000					
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.						
		0.40000	13,880.00	0.42000	14,574.00	0.46000	15,962.00



Tabulation of Bids

Contract ID: 2209581

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 040

Project(s): P029697, P029704, P030589

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CTC projects in Georgetown county

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0380	6271074	67,500.000	0.38000	25,650.00	0.42000	28,350.00	0.44000	29,700.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0390	6300005	50.000	5.25000	262.50	3.70000	185.00	6.05000	302.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0400	6301100	1,069.000	5.25000	5,612.25	3.70000	3,955.30	6.05000	6,467.45
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0410	7203210	100.000	33.10000	3,310.00	58.00000	5,800.00	25.30000	2,530.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE								



Tabulation of Bids

Contract ID: 2209581

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 040

Project(s): P029697, P029704, P030589

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CTC projects in Georgetown county

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0420	7204100	400.000	47.47000	18,988.00	49.00000	19,600.00	49.16000	19,664.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0430	7205000	100.000	86.24000	8,624.00	126.00000	12,600.00	62.10000	6,210.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0440	7209100	75.000	35.00000	2,625.00	42.00000	3,150.00	34.50000	2,587.50
SURFACE APPLIED DETECTABLE WARNING		SF						
0450	8051300	220.000	17.00000	3,740.00	17.00000	3,740.00	34.50000	7,590.00
STEEL BEAM GUARDRAIL (THRIE)		LF						
0460	8052300	8.000	2,400.00000	19,200.00	2,400.00000	19,200.00	2,575.00000	20,600.00
END TERMINAL - TYPE T		EA						



Tabulation of Bids

Contract ID: 2209581

Counties: Georgetown

Letting Date: April 11, 2017

District(s): 5

Call Order: 040

Project(s): P029697, P029704, P030589

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CTC projects in Georgetown county

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0470	8100101	16.065	3,000.00000	48,195.00	4,000.00000	64,260.00	3,450.00000	55,424.25
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0480	8151111	1.000	1,250.00000	1,250.00	2,750.00000	2,750.00	3,165.00000	3,165.00
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY						
0490	8152007	200.000	8.00000	1,600.00	9.00000	1,800.00	10.35000	2,070.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
Section Totals:			\$5,655,658.94		\$5,891,076.12		\$6,415,428.04	
Contract Totals			\$5,655,658.94		\$5,891,076.12		\$6,415,428.04	
Cost Plus Time Totals			\$5,655,658.94		\$5,891,076.12		6,415,428.04	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2017

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 2209581 **Counties:** Georgetown
Letting Date: April 11, 2017 2:00 P.M. **District(s):** 5
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: CTC projects in Georgetown county **PCN(s):** P029697,
P029704, P030589

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$5,655,658.94	100.00%
2	1CR001	C. R. JACKSON, INC.	\$5,891,076.12	104.16%
3	1SO006	SOUTHERN ASPHALT, INC.	\$6,415,428.04	113.43%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

5/15/2017

Tabulation of Bids

Page 1 of 15

Contract ID: 2312660

Counties: Greenville

Letting Date: April 11, 2017

District(s): 3

Call Order: 050

Project(s): P031829

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031829		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	79,500.00000	79,500.00	55,000.00000	55,000.00	95,000.00000	95,000.00
MOBILIZATION			LS					
0020	1032010	(1)	18,500.00000	18,500.00	36,000.00000	36,000.00	40,000.00000	40,000.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	82,750.00000	82,750.00	62,500.00000	62,500.00	212,000.00000	212,000.00
TRAFFIC CONTROL			LS					
0040	2027801	150.000	2.10000	315.00	5.00000	750.00	4.00000	600.00
REMOVAL OF EXIST. GUARDRAIL			LF					
0050	2033000	474.000	67.35000	31,923.90	35.00000	16,590.00	42.00000	19,908.00
BORROW EXCAVATION			CY					
0060	2035100	466.384	73.15000	34,115.99	65.00000	30,314.96	85.00000	39,642.64
EXCAVATION FOR SHOULDER PAVING			STA					



Tabulation of Bids

Contract ID: 2312660

Counties: Greenville

Letting Date: April 11, 2017

District(s): 3

Call Order: 050

Project(s): P031829

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P031829 Cat Alt Set: Cat Alt Member:							
0070 2072000	466.384	66.85000	31,177.77	65.00000	30,314.96	60.00000	27,983.04
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						
0080 3069900	103.190	35.00000	3,611.65	37.50000	3,869.63	50.00000	5,159.50
MAINTENANCE STONE	TON						
0090 3104000	3,111.680	53.05000	165,074.62	45.50000	141,581.44	52.00000	161,807.36
HMA SHOULDER WIDENING COURSE	TON						
0100 4011004	675.155	455.00000	307,195.53	438.50000	296,055.47	442.00000	298,418.51
LIQUID ASPHALT BINDER PG64-22	TON						
0110 4012080	10,319.000	43.15000	445,264.85	47.00000	484,993.00	45.00000	464,355.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						



Tabulation of Bids

Contract ID: 2312660

Counties: Greenville

Letting Date: April 11, 2017

District(s): 3

Call Order: 050

Project(s): P031829

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P031829 Cat Alt Set: Cat Alt Member:							
0120 4013200	87,963.000	1.25000	109,953.75	2.30000	202,314.90	2.50000	219,907.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0130 4019000	9.480	445.00000	4,218.60	1,500.00000	14,220.00	1,300.00000	12,324.00
MILLED-IN RUMBLE STRIP	MI						
0140 4030320	8,413.241	41.50000	349,149.50	48.50000	408,042.19	53.00000	445,901.77
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0150 4030340	385.000	62.65000	24,120.25	69.50000	26,757.50	80.00000	30,800.00
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0160 4030360	778.000	46.30000	36,021.40	65.00000	50,570.00	75.00000	58,350.00
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						



Tabulation of Bids

Contract ID: 2312660

Counties: Greenville

Letting Date: April 11, 2017

District(s): 3

Call Order: 050

Project(s): P031829

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031829		Cat Alt Set:		Cat Alt Member:	
0170 6021120	533.000	6.60000	3,517.80	14.50000	7,728.50	13.15000	7,008.95
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0180 6250007	25,720.000	0.11000	2,829.20	0.12000	3,086.40	0.12000	3,086.40
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0190 6250012	50,054.000	0.11000	5,505.94	0.12000	6,006.48	0.12000	6,006.48
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0200 6250025	312.000	1.60000	499.20	3.00000	936.00	2.00000	624.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2312660

Counties: Greenville

Letting Date: April 11, 2017

District(s): 3

Call Order: 050

Project(s): P031829

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031829		Cat Alt Set:		Cat Alt Member:	
0210 6250111	50,054.000	0.11000	5,505.94	0.12000	6,006.48	0.12000	6,006.48
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0220 6271007	6,430.000	0.95000	6,108.50	1.00000	6,430.00	1.00000	6,430.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0230 6271012	25,027.000	0.53000	13,264.31	0.53000	13,264.31	0.55000	13,764.85
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0240 6271025	156.000	11.35000	1,770.60	14.00000	2,184.00	12.00000	1,872.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						



Tabulation of Bids

Contract ID: 2312660

Counties: Greenville

Letting Date: April 11, 2017

District(s): 3

Call Order: 050

Project(s): P031829

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P031829 Cat Alt Set: Cat Alt Member:							
0250 6271076	25,027.000	0.53000	13,264.31	0.53000	13,264.31	0.55000	13,764.85
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0260 6300005	296.000	4.25000	1,258.00	5.00000	1,480.00	4.50000	1,332.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0270 6301100	152.000	4.25000	646.00	5.00000	760.00	5.00000	760.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0280 7197130	1.000	2,000.00000	2,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
ADJUST DROP INLET ADJUST D. I.	EA						
0290 8051900	2,595.000	13.60000	35,292.00	16.90000	43,855.50	14.00000	36,330.00
RESET GUARDRAIL RESET GR.	LF						



Tabulation of Bids

Contract ID: 2312660

Counties: Greenville

Letting Date: April 11, 2017

District(s): 3

Call Order: 050

Project(s): P031829

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

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: P031829		Cat Alt Set:		Cat Alt Member:	
0300	8052300 6.000	2,610.00000	15,660.00	3,000.00000	18,000.00	2,700.00000	16,200.00
END TERMINAL - TYPE T EA							
0310	8100101 2.298	3,425.00000	7,870.65	4,000.00000	9,192.00	3,500.00000	8,043.00
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:			\$1,837,885.26		\$1,994,568.03		\$2,255,886.33
Contract Totals			\$1,837,885.26		\$1,994,568.03		\$2,255,886.33
Cost Plus Time Totals			\$1,837,885.26		\$1,994,568.03		2,255,886.33

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2312660

Counties: Greenville

Letting Date: April 11, 2017

District(s): 3

Call Order: 050

Project(s): P031829

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

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: P031829		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	35,700.00000	35,700.00				
MOBILIZATION LS							
0020	1032010 (1)	7,000.00000	7,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	185,000.00000	185,000.00				
TRAFFIC CONTROL LS							
0040	2027801 150.000	2.10000	315.00				
REMOVAL OF EXIST. GUARDRAIL LF							
0050	2033000 474.000	44.50000	21,093.00				
BORROW EXCAVATION CY							



Tabulation of Bids

Contract ID: 2312660

Counties: Greenville

Letting Date: April 11, 2017

District(s): 3

Call Order: 050

Project(s): P031829

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

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: P031829		Cat Alt Set:		Cat Alt Member:	
0060	2035100	466.384	85.30000	39,782.56				
EXCAVATION FOR SHOULDER PAVING		STA						
0070	2072000	466.384	53.00000	24,718.35				
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3069900	103.190	32.30000	3,333.04				
MAINTENANCE STONE		TON						
0090	3104000	3,111.680	50.50000	157,139.84				
HMA SHOULDER WIDENING COURSE		TON						
0100	4011004	675.155	420.00000	283,565.10				
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 2312660

Counties: Greenville

Letting Date: April 11, 2017

District(s): 3

Call Order: 050

Project(s): P031829

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

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: P031829		Cat Alt Set:		Cat Alt Member:	
0110	4012080	10,319.000	53.75000	554,646.25			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0120	4013200	87,963.000	2.05000	180,324.15			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0130	4019000	9.480	730.00000	6,920.40			
MILLED-IN RUMBLE STRIP		MI					
0140	4030320	8,413.241	62.00000	521,620.94			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0150	4030340	385.000	160.00000	61,600.00			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					



Tabulation of Bids

Contract ID: 2312660

Counties: Greenville

Letting Date: April 11, 2017

District(s): 3

Call Order: 050

Project(s): P031829

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

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: P031829		Cat Alt Set:		Cat Alt Member:	
0160	4030360	778.000	60.00000	46,680.00				
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON						
0170	6021120	533.000	6.50000	3,464.50				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0180	6250007	25,720.000	0.11000	2,829.20				
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0190	6250012	50,054.000	0.11000	5,505.94				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2312660

Counties: Greenville

Letting Date: April 11, 2017

District(s): 3

Call Order: 050

Project(s): P031829

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

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: P031829		Cat Alt Set:		Cat Alt Member:	
0200	6250025	312.000	1.60000	499.20				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0210	6250111	50,054.000	0.11000	5,505.94				
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0220	6271007	6,430.000	1.00000	6,430.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0230	6271012	25,027.000	0.55000	13,764.85				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 2312660

Counties: Greenville

Letting Date: April 11, 2017

District(s): 3

Call Order: 050

Project(s): P031829

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

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: P031829		Cat Alt Set:		Cat Alt Member:	
0240	6271025	156.000	12.05000	1,879.80				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0250	6271076	25,027.000	0.55000	13,764.85				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0260	6300005	296.000	4.50000	1,332.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0270	6301100	152.000	4.50000	684.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 2312660

Counties: Greenville

Letting Date: April 11, 2017

District(s): 3

Call Order: 050

Project(s): P031829

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

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: P031829		Cat Alt Set:		Cat Alt Member:	
0280 7197130	1.000	8,350.00000	8,350.00				
ADJUST DROP INLET ADJUST D. I. EA							
0290 8051900	2,595.000	15.75000	40,871.25				
RESET GUARDRAIL RESET GR. LF							
0300 8052300	6.000	2,190.00000	13,140.00				
END TERMINAL - TYPE T EA							
0310 8100101	2.298	4,160.00000	9,559.68				
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:		\$2,257,019.84					
Contract Totals		\$2,257,019.84					
Cost Plus Time Totals		\$2,257,019.84					



Tabulation of Bids

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Contract ID: 2312660

Counties: Greenville

Letting Date: April 11, 2017

District(s): 3

Call Order: 050

Project(s): P031829

Contract Time: 07/31/18 COMPLETION DATE

Min:

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Contract Description: 2018 Primary Improvement Program

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2017

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 2312660 **Counties:** Greenville
Letting Date: April 11, 2017 2:00 P.M. **District(s):** 3
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: 2018 Primary Improvement Program **PCN(s):** P031829

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$1,837,885.26	100.00%
2	1FR001 F & R ASPHALT, INC.	\$1,994,568.03	108.53%
3	1KI001 KING ASPHALT, INC.	\$2,255,886.33	122.74%
4	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,257,019.84	122.81%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2810000

Counties: Kershaw

Letting Date: April 11, 2017

District(s): 1

Call Order: 060

Project(s): P032085

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Town of Bethune Pedestrian Improvement Project

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032085		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	21,200.00000	21,200.00	23,750.00000	23,750.00		
MOBILIZATION LS							
0020	1032010 (1)	11,200.00000	11,200.00	9,500.00000	9,500.00		
BONDS AND INSURANCE LS							
0030	1050800 1.000	10,000.00000	10,000.00	5,000.00000	5,000.00		
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	15,000.00000	15,000.00	25,000.00000	25,000.00		
TRAFFIC CONTROL LS							
0050	1080300 (1)	2,500.00000	2,500.00	2,000.00000	2,000.00		
CPM PROGRESS SCHEDULE LS							



Tabulation of Bids

Contract ID: 2810000

Counties: Kershaw

Letting Date: April 11, 2017

District(s): 1

Call Order: 060

Project(s): P032085

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Town of Bethune Pedestrian Improvement Project

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032085		Cat Alt Set:		Cat Alt Member:	
0060	2011000 (1) CLEARING & GRUBBING WITHIN RIGHT OF WAY LS	30,000.00000	30,000.00	23,600.00000	23,600.00		
0070	2023000 986.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	15.00000	14,790.00	10.25000	10,106.50		
0080	2024100 630.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	6.00000	3,780.00	14.25000	8,977.50		
0090	2025000 104.000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY	25.00000	2,600.00	27.30000	2,839.20		
0100	2031200 (1) SITE EXCAVATION LS	50,000.00000	50,000.00	36,150.00000	36,150.00		



Tabulation of Bids

Contract ID: 2810000

Counties: Kershaw

Letting Date: April 11, 2017

District(s): 1

Call Order: 060

Project(s): P032085

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Town of Bethune Pedestrian Improvement Project

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032085		Cat Alt Set:		Cat Alt Member:	
0110 3069900	100.000	40.00000	4,000.00	75.00000	7,500.00		
MAINTENANCE STONE	TON						
0120 3100310	18.000	241.00000	4,338.00	221.00000	3,978.00		
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0130 4011004	19.000	525.00000	9,975.00	500.00000	9,500.00		
LIQUID ASPHALT BINDER PG64-22	TON						
0140 4013200	3,262.000	4.20000	13,700.40	4.75000	15,494.50		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4020320	5.000	330.00000	1,650.00	625.00000	3,125.00		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						



Tabulation of Bids

Contract ID: 2810000

Counties: Kershaw

Letting Date: April 11, 2017

District(s): 1

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Project(s): P032085

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Max:

Contract Description: Town of Bethune Pedestrian Improvement Project

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032085		Cat Alt Set:		Cat Alt Member:	
0160	4030320	334.000	80.00000	26,720.00	100.00000	33,400.00	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0170	6021120	304.000	10.00000	3,040.00	8.25000	2,508.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0180	6040010	485.000	1.10000	533.50	0.20000	97.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0190	6040105	60.000	5.50000	330.00	0.20000	12.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 2810000

Counties: Kershaw

Letting Date: April 11, 2017

District(s): 1

Call Order: 060

Project(s): P032085

Contract Time: 11/30/17 COMPLETION DATE

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Contract Description: Town of Bethune Pedestrian Improvement Project

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032085		Cat Alt Set:		Cat Alt Member:	
0200 6040110	821.000	1.10000	903.10	0.20000	164.20		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0210 6241025	55.000	11.00000	605.00	12.00000	660.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
	LF						
0220 6250015	395.000	2.70000	1,066.50	1.50000	592.50		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 2810000

Counties: Kershaw

Letting Date: April 11, 2017

District(s): 1

Call Order: 060

Project(s): P032085

Contract Time: 11/30/17 COMPLETION DATE

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Max:

Contract Description: Town of Bethune Pedestrian Improvement Project

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032085		Cat Alt Set:		Cat Alt Member:	
0230	6250025	779.000	5.50000	4,284.50	2.00000	1,558.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0240	6250115	208.000	5.50000	1,144.00	2.00000	416.00	
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF					
0250	6271010	485.000	3.30000	1,600.50	1.00000	485.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0260	6271015	395.000	5.50000	2,172.50	3.00000	1,185.00	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					



Tabulation of Bids

Contract ID: 2810000

Counties: Kershaw

Letting Date: April 11, 2017

District(s): 1

Call Order: 060

Project(s): P032085

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Town of Bethune Pedestrian Improvement Project

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032085		Cat Alt Set:		Cat Alt Member:	
0270	6271025	724.000					
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF	11.00000	7,964.00	12.00000	8,688.00	
0280	6271064	60.000					
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF	11.00000	660.00	1.25000	75.00	
0290	6271074	821.000					
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF	1.70000	1,395.70	1.00000	821.00	
0300	6271080	208.000					
	24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF	6.60000	1,372.80	8.00000	1,664.00	



Tabulation of Bids

Contract ID: 2810000

Counties: Kershaw

Letting Date: April 11, 2017

District(s): 1

Call Order: 060

Project(s): P032085

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Town of Bethune Pedestrian Improvement Project

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032085		Cat Alt Set:		Cat Alt Member:	
0310	6301100 14.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	110.00000	1,540.00	5.00000	70.00		
0320	6750275 469.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	6.95000	3,259.55	10.00000	4,690.00		
0330	6750278 232.000 FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF	7.80000	1,809.60	11.25000	2,610.00		
0340	675027C 69.000 FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT LF	14.00000	966.00	16.25000	1,121.25		



Tabulation of Bids

Contract ID: 2810000

Counties: Kershaw

Letting Date: April 11, 2017

District(s): 1

Call Order: 060

Project(s): P032085

Contract Time: 11/30/17 COMPLETION DATE

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Max:

Contract Description: Town of Bethune Pedestrian Improvement Project

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032085		Cat Alt Set:		Cat Alt Member:	
0350	6760055	70.000	18.00000	1,260.00	18.75000	1,312.50	
FURNISH & INSTALL 1" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					
0360	6770388	136.000	1.95000	265.20	2.50000	340.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					
0370	6770389	297.000	2.05000	608.85	2.50000	742.50	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					
0380	6770393	1,623.000	2.20000	3,570.60	2.81000	4,560.63	
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF					



Tabulation of Bids

Contract ID: 2810000

Counties: Kershaw

Letting Date: April 11, 2017

District(s): 1

Call Order: 060

Project(s): P032085

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Town of Bethune Pedestrian Improvement Project

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032085		Cat Alt Set:		Cat Alt Member:	
0390	6770394	810.000	2.27000	1,838.70	2.81000	2,276.10	
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					
0400	6770413	953.000	0.40000	381.20	0.56000	533.68	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0410	6770476	1.000	1,680.00000	1,680.00	1,875.00000	1,875.00	
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER		EA					
0420	6780495	344.000	6.10000	2,098.40	7.81000	2,686.64	
SAWCUT FOR LOOP DETECTOR		LF					



Tabulation of Bids

Contract ID: 2810000

Counties: Kershaw

Letting Date: April 11, 2017

District(s): 1

Call Order: 060

Project(s): P032085

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Town of Bethune Pedestrian Improvement Project

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032085		Cat Alt Set:		Cat Alt Member:	
0430 6800499	1.000	866.00000	866.00	906.25000	906.25		
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0440 6800518	1.000	365.00000	365.00	437.50000	437.50		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0450 680052C	1.000	330.00000	330.00	562.50000	562.50		
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0460 6825052	4.000	7,132.00000	28,528.00	7,375.00000	29,500.00		
F&I 13"X32' STEEL STRAIN POLE-POWDER COATED AND FOUNDATION	EA						



Tabulation of Bids

Contract ID: 2810000

Counties: Kershaw

Letting Date: April 11, 2017

District(s): 1

Call Order: 060

Project(s): P032085

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Town of Bethune Pedestrian Improvement Project

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032085		Cat Alt Set:		Cat Alt Member:	
0470	6825092	375.000	4.91000	1,841.25	6.56000	2,460.00	
FURNISH & INSTALL 3/8" LF GALVANIZED STEEL CABLE							
0480	6825484	4.000	758.75000	3,035.00	781.25000	3,125.00	
FURNISH & INSTALL 10' EA BREAK-AWAY ALUM PEDESTAL POLE AND BASE							
0490	6845511	1.000	13,281.64000	13,281.64	16,250.00000	16,250.00	
F&I - CONTR 332/336 CABINET EA ASSEMBLY - BASE MOUNTED 001							
0500	6865723	8.000	631.76000	5,054.08	750.00000	6,000.00	
FURNISH & INSTALL - 12" 3 EA SECTION SIGNAL HEAD 002							



Tabulation of Bids

Contract ID: 2810000

Counties: Kershaw

Letting Date: April 11, 2017

District(s): 1

Call Order: 060

Project(s): P032085

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Town of Bethune Pedestrian Improvement Project

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032085		Cat Alt Set:		Cat Alt Member:	
0510 6865781	8.000	564.88000	4,519.04	687.50000	5,500.00		
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						
0520 6865794	8.000	266.30000	2,130.40	375.00000	3,000.00		
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA						
0530 6865834	1.000	118.16000	118.16	181.25000	181.25		
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						
0540 6885990	(1)	1,620.00000	1,620.00	875.00000	875.00		
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS						



Tabulation of Bids

Contract ID: 2810000

Counties: Kershaw

Letting Date: April 11, 2017

District(s): 1

Call Order: 060

Project(s): P032085

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Town of Bethune Pedestrian Improvement Project

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032085		Cat Alt Set:		Cat Alt Member:	
0550	6887951	1.000	994.00000	994.00	1,000.00000	1,000.00	
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA					
0560	6888194	4.000	92.00000	368.00	125.00000	500.00	
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE		EA					
0570	7143615	12.000	100.00000	1,200.00	246.00000	2,952.00	
15" SMOOTH WALL PIPE		LF					
0580	7143618	8.000	100.00000	800.00	341.00000	2,728.00	
18" SMOOTH WALL PIPE		LF					
0590	7191005	1.000	4,000.00000	4,000.00	6,525.00000	6,525.00	
CATCH BASIN - TYPE 1 CB - TYPE 1		EA					



Tabulation of Bids

Contract ID: 2810000

Counties: Kershaw

Letting Date: April 11, 2017

District(s): 1

Call Order: 060

Project(s): P032085

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Town of Bethune Pedestrian Improvement Project

Line No / Item ID Item Description			(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P032085		Cat Alt Set:		Cat Alt Member:	
0600	7197130	2.000	1,000.00000	2,000.00	1,350.00000	2,700.00		
ADJUST DROP INLET ADJUST D. I.			EA					
0610	7201000	100.000	30.00000	3,000.00	39.50000	3,950.00		
CONCRETE CURB (9" X 15")			LF					
0620	7203310	673.000	25.00000	16,825.00	44.00000	29,612.00		
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE			LF					
0630	7204600	380.000	65.00000	24,700.00	79.30000	30,134.00		
CONCRETE SIDEWALK(6" UNIFORM)			SY					
0640	7204900	100.000	50.00000	5,000.00	30.75000	3,075.00		
DETECTABLE WARNING MATERIAL			SF					



Tabulation of Bids

Contract ID: 2810000

Counties: Kershaw

Letting Date: April 11, 2017

District(s): 1

Call Order: 060

Project(s): P032085

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Town of Bethune Pedestrian Improvement Project

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032085		Cat Alt Set:		Cat Alt Member:	
0650	7205000	275.000	75.00000	20,625.00	95.00000	26,125.00	
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0660	7209000	200.000	180.00000	36,000.00	123.50000	24,700.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0670	8100101	0.090	25,000.00000	2,250.00	15,000.00000	1,350.00	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0680	8152004	70.000	20.00000	1,400.00	12.50000	875.00	
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
0690	8152006	70.000	15.00000	1,050.00	12.50000	875.00	
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF					



Tabulation of Bids

Contract ID: 2810000

Counties: Kershaw

Letting Date: April 11, 2017

District(s): 1

Call Order: 060

Project(s): P032085

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Town of Bethune Pedestrian Improvement Project

Line No / Item ID Item Description		(1) CHEROKEE, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P032085		Cat Alt Set:		Cat Alt Member:	
0700	8153000	200.000	5.00000	1,000.00	6.75000	1,350.00	
SILT FENCE		LF					
0710	8156490	550.000	12.00000	6,600.00	12.50000	6,875.00	
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$457,304.17		\$475,788.20		
Contract Totals			\$457,304.17		\$475,788.20		
Cost Plus Time Totals			\$457,304.17		\$475,788.20		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2017

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 2810000 **Counties:** Kershaw
Letting Date: April 11, 2017 2:00 P.M. **District(s):** 1
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: Town of Bethune Pedestrian Improvement Project **PCN(s):** P032085

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CH005 CHEROKEE, INC.	\$457,304.17	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$475,788.20	104.04%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

5/15/2017

Tabulation of Bids

Page 1 of 10

Contract ID: 3712670

Counties: Oconee

Letting Date: April 11, 2017

District(s): 3

Call Order: 070

Project(s): P031954

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID			(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P031954 Cat Alt Set: Cat Alt Member:								
0010 1031000	(1)		40,000.00000	40,000.00	50,000.00000	50,000.00		
MOBILIZATION	LS							
0020 1032010	(1)		25,000.00000	25,000.00	21,850.00000	21,850.00		
BONDS AND INSURANCE	LS							
0030 1071000	(1)		81,000.00000	81,000.00	50,000.00000	50,000.00		
TRAFFIC CONTROL	LS							
0040 2033000	352.000		40.00000	14,080.00	37.50000	13,200.00		
BORROW EXCAVATION	CY							
0050 2035100	186.000		80.00000	14,880.00	100.00000	18,600.00		
EXCAVATION FOR SHOULDER PAVING	STA							
0060 2072000	186.000		55.00000	10,230.00	75.00000	13,950.00		
HAULING OF EXCAVATED SHOULDER MATERIAL	STA							



Tabulation of Bids

Contract ID: 3712670

Counties: Oconee

Letting Date: April 11, 2017

District(s): 3

Call Order: 070

Project(s): P031954

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031954		Cat Alt Set:		Cat Alt Member:	
0070 3069900	55.130	60.00000	3,307.80	55.00000	3,032.15		
MAINTENANCE STONE	TON						
0080 3104000	1,239.040	52.00000	64,430.08	46.50000	57,615.36		
HMA SHOULDER WIDENING COURSE	TON						
0090 4011004	290.127	442.00000	128,236.13	439.50000	127,510.82		
LIQUID ASPHALT BINDER PG64-22	TON						
0100 4012080	5,513.000	44.00000	242,572.00	49.50000	272,893.50		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0110 4013200	37,273.000	2.35000	87,591.55	2.50000	93,182.50		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						



Tabulation of Bids

Contract ID: 3712670

Counties: Oconee

Letting Date: April 11, 2017

District(s): 3

Call Order: 070

Project(s): P031954

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P031954 Cat Alt Set: Cat Alt Member:							
0120 4013990	300.000	7.00000	2,100.00	10.00000	3,000.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0130 4019000	3.080	3,400.00000	10,472.00	2,400.00000	7,392.00		
MILLED-IN RUMBLE STRIP	MI						
0140 4030320	3,447.253	52.00000	179,257.16	49.75000	171,500.84		
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0150 4030340	344.000	68.00000	23,392.00	69.75000	23,994.00		
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0160 4030360	382.000	65.00000	24,830.00	65.00000	24,830.00		
HOT MIX ASPHALT SURFACE COURSE TYPE E	TON						



Tabulation of Bids

Contract ID: 3712670

Counties: Oconee

Letting Date: April 11, 2017

District(s): 3

Call Order: 070

Project(s): P031954

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031954		Cat Alt Set:		Cat Alt Member:	
0170 6021120	509.000	13.50000	6,871.50	14.50000	7,380.50		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0180 6250005	1,080.000	0.18000	194.40	0.15000	162.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0190 6250010	42,760.000	0.12000	5,131.20	0.15000	6,414.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0200 6250015	668.000	2.50000	1,670.00	1.25000	835.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3712670

Counties: Oconee

Letting Date: April 11, 2017

District(s): 3

Call Order: 070

Project(s): P031954

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031954		Cat Alt Set:		Cat Alt Member:	
0210 6250025	570.000	1.65000	940.50	4.25000	2,422.50		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0220 6250030	12.000	40.00000	480.00	90.00000	1,080.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT EA							
0230 6250105	3,160.000	0.14000	442.40	0.18000	568.80		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0240 6250110	82,372.000	0.11000	9,060.92	0.15000	12,355.80		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 3712670

Counties: Oconee

Letting Date: April 11, 2017

District(s): 3

Call Order: 070

Project(s): P031954

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031954		Cat Alt Set:		Cat Alt Member:	
0250	6250115	160.000	1.65000	264.00	5.50000	880.00	
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF					
0260	6271005	270.000	2.00000	540.00	2.50000	675.00	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0270	6271010	21,380.000	0.52000	11,117.60	0.50000	10,690.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0280	6271015	334.000	5.00000	1,670.00	3.50000	1,169.00	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0290	6271025	285.000	13.25000	3,776.25	10.00000	2,850.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 3712670

Counties: Oconee

Letting Date: April 11, 2017

District(s): 3

Call Order: 070

Project(s): P031954

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031954		Cat Alt Set:		Cat Alt Member:	
0300	6271030	6.000	150.00000	900.00	150.00000	900.00		
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0310	6271037	2.000	300.00000	600.00	450.00000	900.00		
	WHITE WORD MESSAGE "SCHOOL" -THERMOPLASTIC - 125 MIL.	EA						
0320	6271064	790.000	1.45000	1,145.50	0.50000	395.00		
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF						
0330	6271074	20,593.000	0.54000	11,120.22	0.50000	10,296.50		
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						



Tabulation of Bids

Contract ID: 3712670

Counties: Oconee

Letting Date: April 11, 2017

District(s): 3

Call Order: 070

Project(s): P031954

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031954		Cat Alt Set:		Cat Alt Member:	
0340	6271080	80.000	14.00000	1,120.00	9.50000	760.00		
	24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.	LF						
0350	6300005	16.000	18.00000	288.00	10.00000	160.00		
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0360	6301100	182.000	18.00000	3,276.00	8.00000	1,456.00		
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0370	6750275	210.000	13.00000	2,730.00	10.00000	2,100.00		
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0380	6770413	3,770.000	0.62000	2,337.40	0.55000	2,073.50		
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						



Tabulation of Bids

Contract ID: 3712670

Counties: Oconee

Letting Date: April 11, 2017

District(s): 3

Call Order: 070

Project(s): P031954

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031954		Cat Alt Set:		Cat Alt Member:	
0390 6780495	1,370.000	7.50000	10,275.00	7.50000	10,275.00		
SAWCUT FOR LOOP DETECTOR LF							
0400 6800518	3.000	500.00000	1,500.00	575.00000	1,725.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA							
0410 8051900	3,885.000	12.00000	46,620.00	16.50000	64,102.50		
RESET GUARDRAIL RESET GR. LF							
0420 8052420	16.000	1,500.00000	24,000.00	1,750.00000	28,000.00		
RESET END TERMINAL-TYPE T EA							
0430 8100101	0.960	3,300.00000	3,168.00	7,500.00000	7,200.00		
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:			\$1,102,617.61		\$1,130,377.27		



Tabulation of Bids

Contract ID: 3712670

Counties: Oconee

Letting Date: April 11, 2017

District(s): 3

Call Order: 070

Project(s): P031954

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Contract Totals

\$1,102,617.61

\$1,130,377.27

Cost Plus Time Totals

\$1,102,617.61

\$1,130,377.27

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2017

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 3712670 **Counties:** Oconee
Letting Date: April 11, 2017 2:00 P.M. **District(s):** 3
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: 2018 Primary Improvement Program **PCN(s):** P031954

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$1,102,617.61	100.00%
2	1FR001 F & R ASPHALT, INC.	\$1,130,377.27	102.52%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 4212520

Counties: Spartanburg

Letting Date: April 11, 2017

District(s): 3

Call Order: 090

Project(s): P031841

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031841		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	53,500.00000	53,500.00	52,700.00000	52,700.00		
MOBILIZATION LS							
0020	1032010 (1)	35,000.00000	35,000.00	7,500.00000	7,500.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	75,000.00000	75,000.00	181,000.00000	181,000.00		
TRAFFIC CONTROL LS							
0040	2023000 240.000	28.00000	6,720.00	31.50000	7,560.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2027801 150.000	3.50000	525.00	2.20000	330.00		
REMOVAL OF EXIST. GUARDRAIL LF							



Tabulation of Bids

Contract ID: 4212520

Counties: Spartanburg

Letting Date: April 11, 2017

District(s): 3

Call Order: 090

Project(s): P031841

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031841		Cat Alt Set:		Cat Alt Member:	
0060	2033000	80.000	67.00000	5,360.00	81.00000	6,480.00	
BORROW EXCAVATION		CY					
0070	2035100	40.340	150.00000	6,051.00	260.00000	10,488.40	
EXCAVATION FOR SHOULDER PAVING		STA					
0080	2072000	40.340	150.00000	6,051.00	76.70000	3,094.08	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0090	3069900	122.780	35.00000	4,297.30	62.90000	7,722.86	
MAINTENANCE STONE		TON					
0100	3104000	267.520	95.00000	25,414.40	95.00000	25,414.40	
HMA SHOULDER WIDENING COURSE		TON					



Tabulation of Bids

Contract ID: 4212520

Counties: Spartanburg

Letting Date: April 11, 2017

District(s): 3

Call Order: 090

Project(s): P031841

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031841		Cat Alt Set:		Cat Alt Member:	
0110 4011004	509.239	438.00000	223,046.68	440.00000	224,065.16		
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012080	12,278.000	47.50000	583,205.00	55.50000	681,429.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0130 4013200	82,181.000	2.50000	205,452.50	3.35000	275,306.35		
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							
0140 4013990	510.000	8.00000	4,080.00	5.40000	2,754.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0150 4030320	8,067.227	48.75000	393,277.32	64.50000	520,336.14		
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							



Tabulation of Bids

Contract ID: 4212520

Counties: Spartanburg

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District(s): 3

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Contract Time: 07/31/18 COMPLETION DATE

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Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031841		Cat Alt Set:		Cat Alt Member:	
0160	4030340	250.000	69.75000	17,437.50	185.00000	46,250.00	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0170	4030360	820.000	65.00000	53,300.00	63.70000	52,234.00	
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0180	6021120	1,502.000	14.50000	21,779.00	6.55000	9,838.10	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0190	6250005	18,208.000	0.11000	2,002.88	0.11000	2,002.88	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4212520

Counties: Spartanburg

Letting Date: April 11, 2017

District(s): 3

Call Order: 090

Project(s): P031841

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Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031841		Cat Alt Set:		Cat Alt Member:	
0200 6250010	25,308.000	0.11000	2,783.88	0.11000	2,783.88		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0210 6250015	1,184.000	2.50000	2,960.00	2.20000	2,604.80		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
	LF						
0220 6250020	2,668.000	1.50000	4,002.00	1.09000	2,908.12		
12" WHITE SOLID LINES - FAST DRY PAINT							
	LF						
0230 6250025	2,400.000	2.00000	4,800.00	1.65000	3,960.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 4212520

Counties: Spartanburg

Letting Date: April 11, 2017

District(s): 3

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Contract Time: 07/31/18 COMPLETION DATE

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Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031841		Cat Alt Set:		Cat Alt Member:	
0240	6250030	32.000	55.00000	1,760.00	38.30000	1,225.60	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0250	6250040	4.000	110.00000	440.00	49.20000	196.80	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0260	6250105	3,440.000	0.15000	516.00	0.11000	378.40	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0270	6250110	104,336.000	0.11000	11,476.96	0.11000	11,476.96	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4212520

Counties: Spartanburg

Letting Date: April 11, 2017

District(s): 3

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Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031841		Cat Alt Set:		Cat Alt Member:	
0280	6271005	4,552.000	0.53000	2,412.56	0.62000	2,822.24	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0290	6271010	6,327.000	0.35000	2,214.45	0.39000	2,467.53	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0300	6271015	296.000	3.00000	888.00	2.50000	740.00	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0310	6271020	667.000	3.75000	2,501.25	3.75000	2,501.25	
	12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF					



Tabulation of Bids

Contract ID: 4212520

Counties: Spartanburg

Letting Date: April 11, 2017

District(s): 3

Call Order: 090

Project(s): P031841

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031841		Cat Alt Set:		Cat Alt Member:	
0320	6271023	167.000	26.50000	4,425.50	24.95000	4,166.65	
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0330	6271025	600.000	7.00000	4,200.00	7.50000	4,500.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0340	6271030	8.000	75.00000	600.00	81.00000	648.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0350	6271040	2.000	150.00000	300.00	93.50000	187.00	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					



Tabulation of Bids

Contract ID: 4212520

Counties: Spartanburg

Letting Date: April 11, 2017

District(s): 3

Call Order: 090

Project(s): P031841

Contract Time: 07/31/18 COMPLETION DATE

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Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031841		Cat Alt Set:		Cat Alt Member:	
0360	6271064 860.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	2.50000	2,150.00	1.25000	1,075.00		
0370	6271074 26,084.000 4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.	0.33000	8,607.72	0.39000	10,172.76		
0380	6300005 316.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	4.10000	1,295.60	3.75000	1,185.00		
0390	6301005 86.000 PERMANENT YELLOW PAVEMENT EA MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	5.50000	473.00	3.75000	322.50		



Tabulation of Bids

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Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031841		Cat Alt Set:		Cat Alt Member:	
0400	6301100 483.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	4.10000	1,980.30	3.75000	1,811.25		
0410	6750275 410.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	8.00000	3,280.00	6.55000	2,685.50		
0420	6770413 7,540.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.55000	4,147.00	0.33000	2,488.20		
0430	6780495 2,740.000 SAWCUT FOR LOOP DETECTOR LF	8.00000	21,920.00	6.00000	16,440.00		



Tabulation of Bids

Contract ID: 4212520

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District(s): 3

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Project(s): P031841

Contract Time: 07/31/18 COMPLETION DATE

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Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031841		Cat Alt Set:		Cat Alt Member:	
0440	6800518	6.000	575.00000	3,450.00	328.00000	1,968.00	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0450	7204900	50.000	68.00000	3,400.00	49.70000	2,485.00	
DETECTABLE WARNING MATERIAL		SF					
0460	7209000	100.000	200.00000	20,000.00	192.45000	19,245.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0470	7209100	20.000	68.00000	1,360.00	72.15000	1,443.00	
SURFACE APPLIED DETECTABLE WARNING		SF					



Tabulation of Bids

Contract ID: 4212520

Counties: Spartanburg

Letting Date: April 11, 2017

District(s): 3

Call Order: 090

Project(s): P031841

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) F & R ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031841		Cat Alt Set:		Cat Alt Member:	
0480	8051900 400.000	22.50000	9,000.00	41.45000	16,580.00		
	RESET GUARDRAIL RESET GR. LF						
0490	8052300 6.000	2,750.00000	16,500.00	2,405.00000	14,430.00		
	END TERMINAL - TYPE T EA						
0500	8100101 0.359	7,500.00000	2,692.50	7,730.00000	2,775.07		
	PERMANENT GRASSING FOR SMALL PROJECTS ACRE						

Section Totals:

\$1,868,036.30

\$2,255,178.88

Contract Totals

\$1,868,036.30

\$2,255,178.88

Cost Plus Time Totals

\$1,868,036.30

\$2,255,178.88

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 4212520 **Counties:** Spartanburg
Letting Date: April 11, 2017 2:00 P.M. **District(s):** 3
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: 2018 Primary Improvement Program **PCN(s):** P031841

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR001 F & R ASPHALT, INC.	\$1,868,036.30	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,255,178.88	120.72%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 4607872

Counties: York

Letting Date: April 11, 2017

District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description			(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	100,000.00000	100,000.00	524,221.74000	524,221.74		
MOBILIZATION		LS						
0020	1032010	(1)	40,000.00000	40,000.00	59,415.00000	59,415.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	350,000.00000	350,000.00	438,249.12000	438,249.12		
TRAFFIC CONTROL		LS						
0040	6510105	6,122.190	14.00000	85,710.66	22.51000	137,810.50		
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0050	6510106	1,928.000	18.00000	34,704.00	24.06000	46,387.68		
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG		SF						



Tabulation of Bids

Contract ID: 4607872

Counties: York

Letting Date: April 11, 2017

District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description			(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0060	6510108	463.250	21.00000	9,728.25	48.30000	22,374.98		
Flat Sheet, Type XI, Size Determined by MSG, Overhead		SF						
0070	6513010	10.000	500.00000	5,000.00	2,884.68000	28,846.80		
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON OVERHEAD SUPPORT		EA						
0080	6520200	5,518.550	23.00000	126,926.65	36.28000	200,212.99		
EXTRUDED PANEL SIGNS - GROUND MOUNTED EXTRUDED		SF						
0090	6520250	8,909.750	27.00000	240,563.25	39.67000	353,449.78		
EXTRUDED PANEL SIGNS- MOUNTED OVERHEAD		SF						



Tabulation of Bids

Contract ID: 4607872

Counties: York

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District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

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Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description		(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0100	6531205	460.000					
	U-SECTION POST FOR SIGN SUPPORTS - 2P	LF	9.50000	4,370.00	6.37000	2,930.20	
0110	6531210	11,375.000					
	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF	10.00000	113,750.00	6.93000	78,828.75	
0120	6531215	1,167.330					
	U-SECTION POST FOR SIGN BRACING - 2P	LF	9.50000	11,089.64	6.36000	7,424.22	
0130	6541005	4,457.000					
	BREAK-AWAY SIGN SUPPORTS	LB	16.00000	71,312.00	29.48000	131,392.36	
0140	6541007	136.000					
	REFURBISH BREAK-AWAY SIGN SUPPORTS	EA	300.00000	40,800.00	200.30000	27,240.80	



Tabulation of Bids

Contract ID: 4607872

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Project(s): P027350

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Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description		(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0150	6541015	9.000	1,950.00000	17,550.00	2,273.03000	20,457.27	
TUBULAR BREAKAWAY SIGN SUPPORTS		EA					
0160	6541405	68.000	700.00000	47,600.00	424.81000	28,887.08	
REMOVAL OF I-BEAM SUPPORTS		EA					
0170	6562105	836.000	60.00000	50,160.00	46.79000	39,116.44	
DELINEATORS, SINGLE, MONO., INCL. SUPPORTS		EA					
0180	6562107	18.000	300.00000	5,400.00	74.86000	1,347.48	
FLEXIBLE DELINEATOR POST, 4"X12", TYPE 4 SHEETING REFLECTOR		EA					
0190	6562110	536.000	70.00000	37,520.00	55.77000	29,892.72	
DELINEATORS, DOUBLE, MONO., INCL. SUPPORTS		EA					



Tabulation of Bids

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Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

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Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description			(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0200	6573100	1.000	41,600.00000	41,600.00	44,963.84000	44,963.84		
OVERHEAD SIGN STRUCTURE NO.(____) 001		EA						
0210	6573100	1.000	28,500.00000	28,500.00	19,820.69000	19,820.69		
OVERHEAD SIGN STRUCTURE NO.(____) 002		EA						
0220	6573100	1.000	48,500.00000	48,500.00	48,101.61000	48,101.61		
OVERHEAD SIGN STRUCTURE NO.(____) 003		EA						
0230	6573100	1.000	36,600.00000	36,600.00	40,704.93000	40,704.93		
OVERHEAD SIGN STRUCTURE NO.(____) 004		EA						
0240	6573100	1.000	31,500.00000	31,500.00	44,219.24000	44,219.24		
OVERHEAD SIGN STRUCTURE NO.(____) 005		EA						



Tabulation of Bids

Contract ID: 4607872

Counties: York

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District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description		(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0250 6573100	1.000	61,000.00000	61,000.00	57,030.00000	57,030.00		
OVERHEAD SIGN STRUCTURE NO.() 006							
0260 6573100	1.000	50,000.00000	50,000.00	49,896.39000	49,896.39		
OVERHEAD SIGN STRUCTURE NO.() 008							
0270 6573100	1.000	61,000.00000	61,000.00	58,977.74000	58,977.74		
OVERHEAD SIGN STRUCTURE NO.() 009							
0280 6573100	1.000	59,000.00000	59,000.00	58,303.58000	58,303.58		
OVERHEAD SIGN STRUCTURE NO.() 010							
0290 6573100	1.000	55,000.00000	55,000.00	54,648.90000	54,648.90		
OVERHEAD SIGN STRUCTURE NO.() 012							



Tabulation of Bids

Contract ID: 4607872

Counties: York

Letting Date: April 11, 2017

District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description			(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0300	6573100	1.000	50,000.00000	50,000.00	48,729.17000	48,729.17		
OVERHEAD SIGN STRUCTURE NO.(____) 013		EA						
0310	6573100	1.000	43,000.00000	43,000.00	46,846.50000	46,846.50		
OVERHEAD SIGN STRUCTURE NO.(____) 015		EA						
0320	6573100	1.000	50,000.00000	50,000.00	53,380.43000	53,380.43		
OVERHEAD SIGN STRUCTURE NO.(____) 017		EA						
0330	6573100	1.000	44,000.00000	44,000.00	46,758.61000	46,758.61		
OVERHEAD SIGN STRUCTURE NO.(____) 028		EA						
0340	6573100	1.000	44,000.00000	44,000.00	46,631.61000	46,631.61		
OVERHEAD SIGN STRUCTURE NO.(____) 038		EA						



Tabulation of Bids

Contract ID: 4607872

Counties: York

Letting Date: April 11, 2017

District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description		(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0350 6573100	1.000	59,000.00000	59,000.00	56,816.32000	56,816.32		
OVERHEAD SIGN STRUCTURE NO.() 039							
0360 6573100	1.000	54,000.00000	54,000.00	55,572.59000	55,572.59		
OVERHEAD SIGN STRUCTURE NO.() 040							
0370 6573100	1.000	43,000.00000	43,000.00	50,411.79000	50,411.79		
OVERHEAD SIGN STRUCTURE NO.() 041							
0380 6573100	1.000	44,000.00000	44,000.00	48,639.78000	48,639.78		
OVERHEAD SIGN STRUCTURE NO.() 042							
0390 6573100	1.000	59,000.00000	59,000.00	56,797.45000	56,797.45		
OVERHEAD SIGN STRUCTURE NO.() 043							



Tabulation of Bids

Contract ID: 4607872

Counties: York

Letting Date: April 11, 2017

District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description			(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway		Cat Alt Set:		Cat Alt Member:			
0400	6573100	1.000	56,000.00000	56,000.00	56,387.67000	56,387.67		
OVERHEAD SIGN STRUCTURE NO.() 044								
0410	6573100	1.000	51,000.00000	51,000.00	57,537.62000	57,537.62		
OVERHEAD SIGN STRUCTURE NO.() 048								
0420	6573100	1.000	44,000.00000	44,000.00	48,909.13000	48,909.13		
OVERHEAD SIGN STRUCTURE NO.() 049								
0430	6573100	1.000	61,000.00000	61,000.00	58,685.08000	58,685.08		
OVERHEAD SIGN STRUCTURE NO.() 050								
0440	6573100	1.000	61,000.00000	61,000.00	60,679.90000	60,679.90		
OVERHEAD SIGN STRUCTURE NO.() 053								



Tabulation of Bids

Contract ID: 4607872

Counties: York

Letting Date: April 11, 2017

District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description		(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0450 6573100	1.000	29,000.00000	29,000.00	20,459.16000	20,459.16		
OVERHEAD SIGN STRUCTURE NO.() 056							
0460 6573100	1.000	29,000.00000	29,000.00	20,873.89000	20,873.89		
OVERHEAD SIGN STRUCTURE NO.() 060							
0470 6573100	1.000	61,000.00000	61,000.00	61,204.73000	61,204.73		
OVERHEAD SIGN STRUCTURE NO.() 062							
0480 6573100	1.000	60,000.00000	60,000.00	59,480.35000	59,480.35		
OVERHEAD SIGN STRUCTURE NO.() 063							
0490 6573100	1.000	29,000.00000	29,000.00	20,786.58000	20,786.58		
OVERHEAD SIGN STRUCTURE NO.() 064							



Tabulation of Bids

Contract ID: 4607872

Counties: York

Letting Date: April 11, 2017

District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description			(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0500	6573100	1.000	53,000.00000	53,000.00	53,869.66000	53,869.66		
OVERHEAD SIGN STRUCTURE NO.(____) 072		EA						
0510	6573100	1.000	15,000.00000	15,000.00	42,352.49000	42,352.49		
OVERHEAD SIGN STRUCTURE NO.(____) 090		EA						
0520	6573100	1.000	15,000.00000	15,000.00	42,352.49000	42,352.49		
OVERHEAD SIGN STRUCTURE NO.(____) 091		EA						
0530	6573100	1.000	15,000.00000	15,000.00	42,352.49000	42,352.49		
OVERHEAD SIGN STRUCTURE NO.(____) 094		EA						
0540	6573100	1.000	15,000.00000	15,000.00	42,352.49000	42,352.49		
OVERHEAD SIGN STRUCTURE NO.(____) 095		EA						



Tabulation of Bids

Contract ID: 4607872

Counties: York

Letting Date: April 11, 2017

District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description			(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0550	6573105	1.000	6,000.00000	6,000.00	3,341.67000	3,341.67		
	MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 014	EA						
0560	6573105	1.000	6,000.00000	6,000.00	3,546.35000	3,546.35		
	MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 016	EA						
0570	6573105	1.000	6,000.00000	6,000.00	8,386.78000	8,386.78		
	MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 018	EA						
0580	6573105	1.000	6,000.00000	6,000.00	6,665.01000	6,665.01		
	MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 020	EA						
0590	6573105	1.000	6,000.00000	6,000.00	6,665.01000	6,665.01		
	MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 025	EA						



Tabulation of Bids

Contract ID: 4607872

Counties: York

Letting Date: April 11, 2017

District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description			(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0600	6573105	1.000	6,000.00000	6,000.00	8,324.26000	8,324.26		
MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 026		EA						
0610	6573105	1.000	6,000.00000	6,000.00	5,245.91000	5,245.91		
MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 030		EA						
0620	6573105	1.000	6,000.00000	6,000.00	6,823.82000	6,823.82		
MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 031		EA						
0630	6573105	1.000	6,000.00000	6,000.00	6,406.46000	6,406.46		
MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 034		EA						
0640	6573105	1.000	6,000.00000	6,000.00	5,483.58000	5,483.58		
MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 035		EA						



Tabulation of Bids

Contract ID: 4607872

Counties: York

Letting Date: April 11, 2017

District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description			(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0650	6573105	1.000	6,000.00000	6,000.00	9,892.73000	9,892.73		
	MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 036	EA						
0660	6573105	1.000	6,000.00000	6,000.00	6,344.50000	6,344.50		
	MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 037	EA						
0670	6573105	1.000	8,000.00000	8,000.00	12,627.61000	12,627.61		
	MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 051	EA						
0680	6573105	1.000	8,000.00000	8,000.00	8,252.53000	8,252.53		
	MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 052	EA						
0690	6573105	1.000	8,000.00000	8,000.00	10,786.07000	10,786.07		
	MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 054	EA						



Tabulation of Bids

Contract ID: 4607872

Counties: York

Letting Date: April 11, 2017

District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description			(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0700	6573105	1.000	8,000.00000	8,000.00	10,877.80000	10,877.80		
	MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 055	EA						
0710	6573105	1.000	6,000.00000	6,000.00	8,680.83000	8,680.83		
	MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 057	EA						
0720	6573105	1.000	6,000.00000	6,000.00	8,284.10000	8,284.10		
	MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 059	EA						
0730	6573105	1.000	5,000.00000	5,000.00	7,244.95000	7,244.95		
	MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 061	EA						
0740	6573105	1.000	8,000.00000	8,000.00	9,360.22000	9,360.22		
	MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.(____) 065	EA						



Tabulation of Bids

Contract ID: 4607872

Counties: York

Letting Date: April 11, 2017

District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description		(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0750	6573106	1.000	3,000.00000	3,000.00	2,397.58000	2,397.58	
REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 007		EA					
0760	6573106	1.000	3,000.00000	3,000.00	2,663.33000	2,663.33	
REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 011		EA					
0770	6573106	1.000	3,000.00000	3,000.00	3,863.32000	3,863.32	
REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 019		EA					
0780	6573106	1.000	3,000.00000	3,000.00	3,790.19000	3,790.19	
REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 021		EA					
0790	6573106	1.000	3,000.00000	3,000.00	3,790.19000	3,790.19	
REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 022		EA					



Tabulation of Bids

Contract ID: 4607872

Counties: York

Letting Date: April 11, 2017

District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description			(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0800	6573106	1.000	3,000.00000	3,000.00	4,585.82000	4,585.82		
REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 023		EA						
0810	6573106	1.000	3,000.00000	3,000.00	2,994.56000	2,994.56		
REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 024		EA						
0820	6573106	1.000	3,000.00000	3,000.00	4,585.82000	4,585.82		
REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 027		EA						
0830	6573106	1.000	3,000.00000	3,000.00	5,662.81000	5,662.81		
REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 029		EA						
0840	6573106	1.000	3,000.00000	3,000.00	3,790.19000	3,790.19		
REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 045		EA						



Tabulation of Bids

Contract ID: 4607872

Counties: York

Letting Date: April 11, 2017

District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description		(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway		Cat Alt Set:		Cat Alt Member:			
0850 6573106	1.000	3,000.00000	3,000.00	3,458.96000	3,458.96		
REFURBISH OVERHEAD SIGN STRUCTURE NO.() 046							
0860 6573106	1.000	3,000.00000	3,000.00	3,054.59000	3,054.59		
REFURBISH OVERHEAD SIGN STRUCTURE NO.() 047							
0870 6573106	1.000	3,000.00000	3,000.00	2,397.58000	2,397.58		
REFURBISH OVERHEAD SIGN STRUCTURE NO.() 058							
0880 6573106	1.000	3,000.00000	3,000.00	2,728.81000	2,728.81		
REFURBISH OVERHEAD SIGN STRUCTURE NO.() 067							
0890 6573106	1.000	3,000.00000	3,000.00	2,597.84000	2,597.84		
REFURBISH OVERHEAD SIGN STRUCTURE NO.() 069							



Tabulation of Bids

Contract ID: 4607872

Counties: York

Letting Date: April 11, 2017

District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description			(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0900	6573106	1.000	3,000.00000	3,000.00	2,397.58000	2,397.58		
REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 070		EA						
0910	6573106	1.000	3,000.00000	3,000.00	2,397.58000	2,397.58		
REFURBISH OVERHEAD SIGN STRUCTURE NO.(____) 071		EA						
0920	8051100	4,412.500	20.00000	88,250.00	18.43000	81,322.38		
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0930	8051300	62.500	30.00000	1,875.00	30.66000	1,916.25		
STEEL BEAM GUARDRAIL (THRIE)		LF						
0940	8052210	17.000	700.00000	11,900.00	655.67000	11,146.39		
END ANCHOR-TYPE B		EA						



Tabulation of Bids

Contract ID: 4607872

Counties: York

Letting Date: April 11, 2017

District(s): 4

Call Order: 120

Project(s): P027350

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: I-77 Resigning - York County

Line No / Item ID Item Description		(1) PREMIER CONSTRUCTORS, INC.		(2) ALS OF NORTH CAROLINA, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0950	8052300	19.000	3,000.00000	57,000.00	2,225.86000	42,291.34	
END TERMINAL - TYPE T		EA					
0960	8055800	25.000	50.00000	1,250.00	27.62000	690.50	
GUARDRAIL W-BEAM CURVED SYSTEM		LF					
Section Totals:			\$3,289,159.45		\$4,201,784.61		
Contract Totals			\$3,289,159.45		\$4,201,784.61		
Cost Plus Time Totals			\$3,289,159.45		\$4,201,784.61		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2017

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 4607872 **Counties:** York
Letting Date: April 11, 2017 2:00 P.M. **District(s):** 4
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: I-77 Resigning - York County **PCN(s):** P027350

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PR048 PREMIER CONSTRUCTORS, INC.	\$3,289,159.45	100.00%
2	1AL001 ALS OF NORTH CAROLINA, LLC.	\$4,201,784.61	127.75%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5108601

Counties: Lexington, Richland

Letting Date: April 11, 2017

District(s): 1

Call Order: 130

Project(s): P030226

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Traffic Signal Upgrade Project FY 2016

Line No / Item ID Item Description			(1) RED ELECTRICAL DESIGNS, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	23,712.00000	23,712.00	35,000.00000	35,000.00	10,000.00000	10,000.00
MOBILIZATION		LS						
0020	1032010	(1)	14,123.00000	14,123.00	20,000.00000	20,000.00	23,755.00000	23,755.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	35,067.00000	35,067.00	35,000.00000	35,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL		LS						
0040	2015010	(1)	1,750.00000	1,750.00	5,300.00000	5,300.00	937.50000	937.50
SELECTED CLEARING		LS						
0050	2023000	278.000	56.00000	15,568.00	38.00000	10,564.00	125.00000	34,750.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



Tabulation of Bids

Contract ID: 5108601

Counties: Lexington, Richland

Letting Date: April 11, 2017

District(s): 1

Call Order: 130

Project(s): P030226

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Traffic Signal Upgrade Project FY 2016

Line No / Item ID Item Description			(1) RED ELECTRICAL DESIGNS, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	6271005	155.000	3.50000	542.50	1.50000	232.50	6.25000	968.75
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0070	6271010	245.000	2.50000	612.50	1.25000	306.25	10.00000	2,450.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0080	6271015	710.000	4.95000	3,514.50	3.00000	2,130.00	8.75000	6,212.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0090	6271023	33.000	38.55000	1,272.15	25.00000	825.00	35.00000	1,155.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0100	6271024	30.000	55.10000	1,653.00	30.00000	900.00	50.00000	1,500.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						



Tabulation of Bids

Contract ID: 5108601

Counties: Lexington, Richland

Letting Date: April 11, 2017

District(s): 1

Call Order: 130

Project(s): P030226

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Traffic Signal Upgrade Project FY 2016

Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110 6271025	480.000	8.80000	4,224.00	11.00000	5,280.00	10.00000	4,800.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0120 6271030	13.000	121.00000	1,573.00	100.00000	1,300.00	300.00000	3,900.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0130 6271035	6.000	152.00000	912.00	166.00000	996.00	300.00000	1,800.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0140 6271040	3.000	174.60000	523.80	166.00000	498.00	350.00000	1,050.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							



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District(s): 1

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Project(s): P030226

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Traffic Signal Upgrade Project FY 2016

Line No / Item ID Item Description		(1) RED ELECTRICAL DESIGNS, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0150 6271074	135.000	4.65000	627.75	1.25000	168.75	6.25000	843.75
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0160 6319505	189.000	8.15000	1,540.35	1.25000	236.25	3.75000	708.75
REMOVAL OF PAVEMENT MARKINGS	LF						
0170 6510108	95.000	23.25000	2,208.75	38.50000	3,657.50	37.50000	3,562.50
Flat Sheet, Type XI, Size Determined by MSG, Overhead	SF						
0180 6531210	42.000	13.08000	549.36	23.00000	966.00	12.50000	525.00
U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						



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Line No / Item ID Item Description			(1) RED ELECTRICAL DESIGNS, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0190	6750275	2,643.000	6.78000	17,919.54	6.00000	15,858.00	8.00000	21,144.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT			LF					
0200	6750278	5,099.000	7.44000	37,936.56	6.50000	33,143.50	9.00000	45,891.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT			LF					
0210	675027C	308.000	13.40000	4,127.20	8.00000	2,464.00	13.00000	4,004.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT			LF					
0220	6760055	440.000	12.80000	5,632.00	16.00000	7,040.00	18.75000	8,250.00
FURNISH & INSTALL 1" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)			LF					



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Line No / Item ID Item Description			(1) RED ELECTRICAL DESIGNS, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0230	6760065	1,014.000	14.90000	15,108.60	16.00000	16,224.00	22.50000	22,815.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)								
0240	6770388	6,380.000	1.75000	11,165.00	1.90000	12,122.00	2.00000	12,760.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK								
0250	6770389	16,795.000	1.90000	31,910.50	2.00000	33,590.00	2.00000	33,590.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0260	6770393	10,765.000	2.18000	23,467.70	2.10000	22,606.50	2.50000	26,912.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								



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Line No / Item ID Item Description			(1) RED ELECTRICAL DESIGNS, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0270	6770394	5,385.000	2.25000	12,116.25	2.20000	11,847.00	2.50000	13,462.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0280	6770413	19,970.000	0.45000	8,986.50	0.40000	7,988.00	0.56000	11,183.20
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0290	677049A	2.000	6,780.00000	13,560.00	23,000.00000	46,000.00	28,000.00000	56,000.00
FURNISH & INSTALL WIRELESS DETECTION SYSTEM PER SIGNAL		EA						
0300	6780495	5,857.000	5.80000	33,970.60	5.00000	29,285.00	7.50000	43,927.50
SAWCUT FOR LOOP DETECTOR		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0310 6800499	10.000	835.00000	8,350.00	1,200.00000	12,000.00	906.25000	9,062.50
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0320 6800508	60.000	222.00000	13,320.00	180.00000	10,800.00	325.00000	19,500.00
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0330 6800518	34.000	351.00000	11,934.00	380.00000	12,920.00	375.00000	12,750.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0340 680052C	10.000	418.00000	4,180.00	525.00000	5,250.00	450.00000	4,500.00
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						



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Contract Description: District 1 Traffic Signal Upgrade Project FY 2016

Line No / Item ID Item Description			(1) RED ELECTRICAL DESIGNS, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0350	682505B	30.000	5,888.00000	176,640.00	4,800.00000	144,000.00	5,800.00000	174,000.00
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION		EA						
0360	682505C	2.000	6,872.00000	13,744.00	5,200.00000	10,400.00	6,800.00000	13,600.00
13" X 30' STEEL STRAIN POLE 13"X 30' STEEL STRAIN POLE		EA						
0370	682505D	1.000	7,480.00000	7,480.00	5,500.00000	5,500.00	6,400.00000	6,400.00
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA						
0380	6825090	465.000	2.72000	1,264.80	4.00000	1,860.00	3.00000	1,395.00
FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE		LF						



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Line No / Item ID Item Description			(1) RED ELECTRICAL DESIGNS, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0390	6825092	5,316.000	4.87000	25,888.92	5.00000	26,580.00	5.00000	26,580.00
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF						
0400	6825480	7.000	582.00000	4,074.00	850.00000	5,950.00	625.00000	4,375.00
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE		EA						
0410	6825484	17.000	835.60000	14,205.20	950.00000	16,150.00	650.00000	11,050.00
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA						
0420	6845511	10.000	12,381.63000	123,816.30	13,500.00000	135,000.00	13,000.00000	130,000.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA						



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Line No / Item ID Item Description			(1) RED ELECTRICAL DESIGNS, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0430	6865702	5.000	4,430.56000	22,152.80	12,000.00000	60,000.00	4,000.00000	20,000.00
FURNISH AND INSTALL SOLAR POWERED FLASHER ASSEMBLY		EA						
0440	6865720	7.000	783.76000	5,486.32	850.00000	5,950.00	750.00000	5,250.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						
0450	6865723	94.000	665.88000	62,592.72	660.00000	62,040.00	600.00000	56,400.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0460	6865781	44.000	561.12000	24,689.28	560.00000	24,640.00	600.00000	26,400.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA						



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Line No / Item ID Item Description			(1) RED ELECTRICAL DESIGNS, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0470	6865794	60.000	263.46000	15,807.60	250.00000	15,000.00	300.00000	18,000.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA						
0480	6865834	101.000	118.00000	11,918.00	180.00000	18,180.00	145.00000	14,645.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						
0490	6885990	(1)	7,120.00000	7,120.00	5,000.00000	5,000.00	7,000.00000	7,000.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0500	6885992	(1)	7,285.00000	7,285.00	5,000.00000	5,000.00	4,000.00000	4,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS						



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Line No / Item ID Item Description			(1) RED ELECTRICAL DESIGNS, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0510	6887951	10.000	881.00000	8,810.00	1,100.00000	11,000.00	1,000.00000	10,000.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						
0520	7203210	38.000	66.00000	2,508.00	100.00000	3,800.00	15.00000	570.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0530	7204100	65.000	105.00000	6,825.00	100.00000	6,500.00	95.00000	6,175.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0540	7204900	187.500	48.34000	9,063.75	30.00000	5,625.00	55.00000	10,312.50
DETECTABLE WARNING MATERIAL		SF						
0550	7209000	400.000	132.80000	53,120.00	140.00000	56,000.00	100.00000	40,000.00
PEDESTRIAN RAMP CONSTRUCTION		SY						



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Line No / Item ID Item Description			(1) RED ELECTRICAL DESIGNS, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0551	6886040	1.000	5,850.55000	5,850.55	9,900.00000	9,900.00	6,200.00000	6,200.00
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN		EA						
0560	7209100	150.000	56.80000	8,520.00	20.00000	3,000.00	55.00000	8,250.00
SURFACE APPLIED DETECTABLE WARNING		SF						
Section Totals:			\$982,520.35		\$1,039,573.25		\$1,055,273.45	
Contract Totals			\$982,520.35		\$1,039,573.25		\$1,055,273.45	
Cost Plus Time Totals			\$982,520.35		\$1,039,573.25		1,055,273.45	

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	45,248.51000	45,248.51				
MOBILIZATION LS							
0020	1032010 (1)	12,438.25000	12,438.25				
BONDS AND INSURANCE LS							
0030	1071000 (1)	18,872.33000	18,872.33				
TRAFFIC CONTROL LS							
0040	2015010 (1)	1,711.43000	1,711.43				
SELECTED CLEARING LS							
0050	2023000 278.000	42.83000	11,906.74				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



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Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	6271005	155.000	2.96000	458.80			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0070	6271010	245.000	1.74000	426.30			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0080	6271015	710.000	3.34000	2,371.40			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0090	6271023	33.000	21.73000	717.09			
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0100	6271024	30.000	32.41000	972.30			
	24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					



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Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	6271025	480.000	9.75000	4,680.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0120	6271030	13.000	114.16000	1,484.08			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0130	6271035	6.000	220.98000	1,325.88			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0140	6271040	3.000	151.59000	454.77			
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					



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Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0150 6271074	135.000	1.96000	264.60				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0160 6319505	189.000	5.70000	1,077.30				
REMOVAL OF PAVEMENT MARKINGS							
0170 6510108	95.000	63.98000	6,078.10				
Flat Sheet, Type XI, Size Determined by MSG, Overhead							
0180 6531210	42.000	14.65000	615.30				
U-SECTION POST FOR SIGN SUPPORTS - 3P							



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Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0190	6750275	2,643.000	5.02000	13,267.86			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0200	6750278	5,099.000	5.39000	27,483.61			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0210	675027C	308.000	7.03000	2,165.24			
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF					
0220	6760055	440.000	14.24000	6,265.60			
FURNISH & INSTALL 1" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					



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Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0230	6760065	1,014.000	15.30000	15,514.20			
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					
0240	6770388	6,380.000	2.02000	12,887.60			
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					
0250	6770389	16,795.000	1.81000	30,398.95			
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					
0260	6770393	10,765.000	2.32000	24,974.80			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF					



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Contract Description: District 1 Traffic Signal Upgrade Project FY 2016

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0270	6770394	5,385.000	2.34000	12,600.90			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					
0280	6770413	19,970.000	0.61000	12,181.70			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0290	677049A	2.000	16,223.94000	32,447.88			
FURNISH & INSTALL WIRELESS DETECTION SYSTEM PER SIGNAL		EA					
0300	6780495	5,857.000	4.94000	28,933.58			
SAWCUT FOR LOOP DETECTOR		LF					



Tabulation of Bids

Contract ID: 5108601

Counties: Lexington, Richland

Letting Date: April 11, 2017

District(s): 1

Call Order: 130

Project(s): P030226

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Traffic Signal Upgrade Project FY 2016

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0310	6800499	10.000	1,180.09000	11,800.90			
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					
0320	6800508	60.000	159.09000	9,545.40			
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0330	6800518	34.000	322.88000	10,977.92			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0340	680052C	10.000	500.47000	5,004.70			
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					



Tabulation of Bids

Contract ID: 5108601

Counties: Lexington, Richland

Letting Date: April 11, 2017

District(s): 1

Call Order: 130

Project(s): P030226

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Traffic Signal Upgrade Project FY 2016

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0350	682505B	30.000	6,280.13000	188,403.90			
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION		EA					
0360	682505C	2.000	8,774.87000	17,549.74			
13" X 30' STEEL STRAIN POLE 13"X 30' STEEL STRAIN POLE		EA					
0370	682505D	1.000	8,364.21000	8,364.21			
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA					
0380	6825090	465.000	3.54000	1,646.10			
FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE		LF					



Tabulation of Bids

Contract ID: 5108601

Counties: Lexington, Richland

Letting Date: April 11, 2017

District(s): 1

Call Order: 130

Project(s): P030226

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Traffic Signal Upgrade Project FY 2016

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0390	6825092	5,316.000	3.02000	16,054.32			
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					
0400	6825480	7.000	873.23000	6,112.61			
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE		EA					
0410	6825484	17.000	1,063.48000	18,079.16			
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA					
0420	6845511	10.000	13,385.46000	133,854.60			
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA					



Tabulation of Bids

Contract ID: 5108601

Counties: Lexington, Richland

Letting Date: April 11, 2017

District(s): 1

Call Order: 130

Project(s): P030226

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Traffic Signal Upgrade Project FY 2016

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0430	6865702	5.000	4,091.24000	20,456.20			
	FURNISH AND INSTALL SOLAR POWERED FLASHER ASSEMBLY	EA					
0440	6865720	7.000	811.15000	5,678.05			
	FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA					
0450	6865723	94.000	684.61000	64,353.34			
	FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA					
0460	6865781	44.000	558.87000	24,590.28			
	F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA					



Tabulation of Bids

Contract ID: 5108601

Counties: Lexington, Richland

Letting Date: April 11, 2017

District(s): 1

Call Order: 130

Project(s): P030226

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Traffic Signal Upgrade Project FY 2016

Line No / Item ID Item Description			(4) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0470	6865794	60.000	226.67000	13,600.20				
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA						
0480	6865834	101.000	107.20000	10,827.20				
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						
0490	6885990	(1)	28,193.86000	28,193.86				
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0500	6885992	(1)	762.81000	762.81				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS						



Tabulation of Bids

Contract ID: 5108601

Counties: Lexington, Richland

Letting Date: April 11, 2017

District(s): 1

Call Order: 130

Project(s): P030226

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Traffic Signal Upgrade Project FY 2016

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0510	6887951	10.000	855.88000	8,558.80			
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA					
0520	7203210	38.000	53.73000	2,041.74			
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0530	7204100	65.000	64.90000	4,218.50			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0540	7204900	187.500	92.65000	17,371.88			
DETECTABLE WARNING MATERIAL		SF					
0550	7209000	400.000	249.09000	99,636.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					



Tabulation of Bids

Contract ID: 5108601

Counties: Lexington, Richland

Letting Date: April 11, 2017

District(s): 1

Call Order: 130

Project(s): P030226

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: District 1 Traffic Signal Upgrade Project FY 2016

Line No / Item ID Item Description			(4) ALS OF NORTH CAROLINA, LLC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0551	6886040	1.000	10,578.80000	10,578.80				
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN		EA						
0560	7209100	150.000	87.56000	13,134.00				
SURFACE APPLIED DETECTABLE WARNING		SF						
Section Totals:			\$1,081,620.32					
Contract Totals			\$1,081,620.32					
Cost Plus Time Totals			\$1,081,620.32					

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 5108601 **Counties:** Lexington, Richland
Letting Date: April 11, 2017 2:00 P.M. **District(s):** 1
Contract Time: 04/30/18 COMPLETION DATE

Contract Description: District 1 Traffic Signal Upgrade Project FY 2016 **PCN(s):** P030226

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RE024	RED ELECTRICAL DESIGNS, LLC	\$982,520.35	100.00%
2	1PR048	PREMIER CONSTRUCTORS, INC.	\$1,039,573.25	105.81%
3	1WM002	W. M. ROEBUCK, INCORPORATED	\$1,055,273.45	107.40%
4	1AL001	ALS OF NORTH CAROLINA, LLC.	\$1,081,620.32	110.09%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5409021

Counties: Cherokee, Chester, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 11, 2017

District(s): 4

Call Order: 140

Project(s): P027991

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 4

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	12,000.00000	12,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
MOBILIZATION LS							
0020	1032010 (1)	35,000.00000	35,000.00	10,000.00000	10,000.00	40,000.00000	40,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	43,000.00000	43,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL LS							
0040	4019000 233.230	600.00000	139,938.00	560.00000	130,608.80	625.00000	145,768.75
MILLED-IN RUMBLE STRIP MI							
0050	6250010 1,231,455.000	0.06000	73,887.30	0.08000	98,516.40	0.07000	86,201.85
4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5409021

Counties: Cherokee, Chester, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 11, 2017

District(s): 4

Call Order: 140

Project(s): P027991

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 4

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1 Roadway		Cat Alt Set:		Cat Alt Member:				
0060	6271005	8,684.000	0.46000	3,994.64	0.50000	4,342.00	0.45000	3,907.80
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0070	6271010	1,231,455.000	0.38000	467,952.90	0.41000	504,896.55	0.40000	492,582.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0080	6271064	84,940.000	0.42000	35,674.80	0.42000	35,674.80	0.45000	38,223.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0090	6271074	821,603.000	0.38000	312,209.14	0.42000	345,073.26	0.40000	328,641.20
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 5409021

Counties: Cherokee, Chester, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 11, 2017

District(s): 4

Call Order: 140

Project(s): P027991

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 4

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) SOUTHERN STATES PAVEMENT MARKINGS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0100	6300005 76.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	3.00000	228.00	3.00000	228.00	3.00000	228.00
0110	6301100 7,854.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.20000	25,132.80	3.00000	23,562.00	3.00000	23,562.00
0120	6319505 2,146,683.000 REMOVAL OF PAVEMENT MARKINGS LF	0.07000	150,267.81	0.08500	182,468.06	0.08000	171,734.64
0130	6320001 (1) EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	20,000.00000	20,000.00	16,000.00000	16,000.00	12,000.00000	12,000.00
Section Totals:			\$1,319,285.39		\$1,406,369.87		\$1,422,849.24
Contract Totals			\$1,319,285.39		\$1,406,369.87		\$1,422,849.24



Tabulation of Bids

Page 4 of 8

Contract ID: 5409021

Letting Date: April 11, 2017

Call Order: 140

Contract Time: 11/30/17 COMPLETION DATE

Contract Description: 2016 Rumble Stripes District 4

Cost Plus Time Totals

Counties: Cherokee, Chester, Chesterfield, Fairfield, Lancaster, York

District(s): 4

Project(s): P027991

Min:

Max:

\$1,319,285.39

\$1,406,369.87

1,422,849.24

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5409021

Counties: Cherokee, Chester, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 11, 2017

District(s): 4

Call Order: 140

Project(s): P027991

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 4

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	49,500.00000	49,500.00				
MOBILIZATION		LS						
0020	1032010	(1)	29,500.00000	29,500.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	49,500.00000	49,500.00				
TRAFFIC CONTROL		LS						
0040	4019000	233.230	650.00000	151,599.50				
MILLED-IN RUMBLE STRIP		MI						
0050	6250010	1,231,455.000	0.06000	73,887.30				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5409021

Counties: Cherokee, Chester, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 11, 2017

District(s): 4

Call Order: 140

Project(s): P027991

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 4

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	6271005	8,684.000	0.65000	5,644.60			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0070	6271010	1,231,455.000	0.35000	431,009.25			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0080	6271064	84,940.000	0.55000	46,717.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0090	6271074	821,603.000	0.35000	287,561.05			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 5409021

Counties: Cherokee, Chester, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 11, 2017

District(s): 4

Call Order: 140

Project(s): P027991

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 4

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0100	6300005 76.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	4.00000	304.00				
0110	6301100 7,854.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	4.00000	31,416.00				
0120	6319505 2,146,683.000 REMOVAL OF PAVEMENT MARKINGS LF	0.16000	343,469.28				
0130	6320001 (1) EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	20,000.00000	20,000.00				
Section Totals:		\$1,520,107.98					
Contract Totals		\$1,520,107.98					



Tabulation of Bids

Page 8 of 8

Contract ID: 5409021

Letting Date: April 11, 2017

Call Order: 140

Contract Time: 11/30/17 COMPLETION DATE

Contract Description: 2016 Rumble Stripes District 4

Cost Plus Time Totals

Counties: Cherokee, Chester, Chesterfield, Fairfield, Lancaster, York

District(s): 4

Project(s): P027991

Min:

Max:

\$1,520,107.98

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2017

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 5409021 **Counties:** Cherokee, Chester, Chesterfield, Fairfield, Lancaster, York

Letting Date: April 11, 2017 2:00 P.M. **District(s):** 4

Contract Time: 11/30/17 COMPLETION DATE

Contract Description: 2016 Rumble Stripes District 4 **PCN(s):** P027991

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1RO038	ROADSAFE TRAFFIC SYSTEMS, INC.	\$1,319,285.39	100.00%
2	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,406,369.87	106.60%
3	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,422,849.24	107.85%
4	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,520,107.98	115.22%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5609041

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

Letting Date: April 11, 2017

District(s): 6

Call Order: 170

Project(s): P027993

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 6

Line No / Item ID Item Description		(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) 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)	15,000.00000	15,000.00	25,000.00000	25,000.00	22,000.00000	22,000.00
MOBILIZATION LS							
0020	1032010 (1)	40,000.00000	40,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	45,000.00000	45,000.00	25,000.00000	25,000.00	40,700.00000	40,700.00
TRAFFIC CONTROL LS							
0040	4019000 294.490	588.00000	173,160.12	595.00000	175,221.55	552.00000	162,558.48
MILLED-IN RUMBLE STRIP MI							
0050	6250010 1,324,130.000	0.06000	79,447.80	0.07000	92,689.10	0.07700	101,958.01
4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5609041

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

Letting Date: April 11, 2017

District(s): 6

Call Order: 170

Project(s): P027993

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 6

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) 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	6250110	235,488.000	0.06000	14,129.28	0.07000	16,484.16	0.07700	18,132.58
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0070	6271005	11,042.000	0.48000	5,300.16	0.45000	4,968.90	0.55000	6,073.10
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0080	6271010	1,324,130.000	0.38000	503,169.40	0.39000	516,410.70	0.43000	569,375.90
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0090	6271064	88,798.000	0.40000	35,519.20	0.40000	35,519.20	0.43000	38,183.14
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								



Tabulation of Bids

Contract ID: 5609041

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

Letting Date: April 11, 2017

District(s): 6

Call Order: 170

Project(s): P027993

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 6

Line No / Item ID Item Description			(1) ROADS SAFE TRAFFIC SYSTEMS, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) 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	6271074	490,170.000	0.39000	191,166.30	0.40000	196,068.00	0.43000	210,773.10
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0110	6300005	214.000	3.00000	642.00	3.00000	642.00	3.00000	642.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0120	6301005	1,472.000	3.10000	4,563.20	3.00000	4,416.00	3.00000	4,416.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0130	6301100	7,409.000	3.25000	24,079.25	3.00000	22,227.00	3.00000	22,227.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 5609041

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

Letting Date: April 11, 2017

District(s): 6

Call Order: 170

Project(s): P027993

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 6

Line No / Item ID Item Description			(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0140	6319505	1,914,137.000	0.07000	133,989.59	0.07000	133,989.59	0.08500	162,701.65
REMOVAL OF PAVEMENT MARKINGS		LF						
0150	6320001	(1)	20,000.00000	20,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS						
Section Totals:				\$1,285,166.30	\$1,285,636.20		\$1,384,740.96	
Contract Totals			\$1,285,166.30		\$1,285,636.20		\$1,384,740.96	
Cost Plus Time Totals			\$1,285,166.30		\$1,285,636.20		1,384,740.96	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5609041

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

Letting Date: April 11, 2017

District(s): 6

Call Order: 170

Project(s): P027993

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 6

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	30,000.00000	30,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	25,000.00000	25,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	30,000.00000	30,000.00				
0040	4019000 294.490 MILLED-IN RUMBLE STRIP MI	650.00000	191,418.50				
0050	6250010 1,324,130.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT	0.07000	92,689.10				



Tabulation of Bids

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Letting Date: April 11, 2017

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Project(s): P027993

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 6

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060 6250110	235,488.000	0.07000	16,484.16				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0070 6271005	11,042.000	0.65000	7,177.30				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0080 6271010	1,324,130.000	0.35000	463,445.50				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0090 6271064	88,798.000	0.55000	48,838.90				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							



Tabulation of Bids

Contract ID: 5609041

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

Letting Date: April 11, 2017

District(s): 6

Call Order: 170

Project(s): P027993

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 6

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0100 6271074	490,170.000	0.35000	171,559.50				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0110 6300005	214.000	4.50000	963.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0120 6301005	1,472.000	4.50000	6,624.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0130 6301100	7,409.000	4.50000	33,340.50				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5609041

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

Letting Date: April 11, 2017

District(s): 6

Call Order: 170

Project(s): P027993

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 6

Line No / Item ID Item Description		(4) PEEK PAVEMENT MARKING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0140	6319505	1,914,137.000	0.15000	287,120.55			
REMOVAL OF PAVEMENT MARKINGS		LF					
0150	6320001	(1)	18,000.00000	18,000.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
Section Totals:			\$1,422,661.01				
Contract Totals			\$1,422,661.01				
Cost Plus Time Totals			\$1,422,661.01				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

5/15/2017

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 5609041 **Counties:** Beaufort, Berkeley, Charleston, Colleton, Dorchester, Jasper

Letting Date: April 11, 2017 2:00 P.M. **District(s):** 6

Contract Time: 11/30/17 COMPLETION DATE

Contract Description: 2016 Rumble Stripes District 6 **PCN(s):** P027993

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO038 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$1,285,166.30	100.00%
2	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,285,636.20	100.04%
3	1OG002 OGLESBY CONSTRUCTION, INC.	\$1,384,740.96	107.75%
4	1PE002 PEEK PAVEMENT MARKING, LLC	\$1,422,661.01	110.70%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation