

Tabulation of Bids

Contract ID: 0456381

Counties: Anderson

Letting Date: April 09, 2024

District(s): District 2

Call Order: 040

Project(s): P030232

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Interchange Improvement along US 76 @ S-1125 and Local Rt.

Line No / Item ID Item Description			(1) THRIFT DEVELOPMENT CORPORATION		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			P030232 Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	87,475.00000	87,475.00	313,500.00000	313,500.00		
MOBILIZATION		LS						
0020	1031100	(1)	272,855.00000	272,855.00	285,570.00000	285,570.00		
MOBILIZATION - SUBCONTRACTOR		LS						
0030	1032010	(1)	30,968.00000	30,968.00	130,000.00000	130,000.00		
BONDS AND INSURANCE		LS						
0040	1050800	1.000	30,000.00000	30,000.00	90,000.00000	90,000.00		
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1052001	(1)	7,500.00000	7,500.00	12,000.00000	12,000.00		
UTILITY STAKING		LS						

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0060	1052100	1.000	397,927.75000	397,927.75	395,700.00000	395,700.00		
SMALL PUBLIC WATER RELOCATION NO. ____ 001		EA						
0070	1052210	1.000	962,029.20000	962,029.20	874,572.00000	874,572.00		
LARGE PUBLIC SEWER RELOCATION NO. ____ 002		EA						
0080	1071000	(1)	287,368.65000	287,368.65	810,000.00000	810,000.00		
TRAFFIC CONTROL		LS						
0090	1080300	(1)	8,600.00000	8,600.00	5,000.00000	5,000.00		
CPM PROGRESS SCHEDULE		LS						
0100	2011001	1.000	78,364.00000	78,364.00	182,040.00000	182,040.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY		ACRE						

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0110	2021005	2.000	3,000.00000	6,000.00	1,000.00000	2,000.00	
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN		EA					
0120	2021010	2.000	3,000.00000	6,000.00	1,000.00000	2,000.00	
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA					
0130	2023000	2,490.000	13.50000	33,615.00	13.00000	32,370.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0140	2027801	890.000	3.00000	2,670.00	4.00000	3,560.00	
REMOVAL OF EXIST. GUARDRAIL		LF					
0150	2031000	2,031.000	10.00000	20,310.00	95.00000	192,945.00	
UNCLASSIFIED EXCAVATION		CY					

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0160	2033000	1,681.000	25.00000	42,025.00	59.75000	100,439.75	
BORROW EXCAVATION		CY					
0170	2034000	186.000	50.00000	9,300.00	45.00000	8,370.00	
MUCK EXCAVATION		CY					
0180	2047210	159.000	2,750.00000	437,250.00	3,000.00000	477,000.00	
PERMANENT SHORING WALL		LF					
0190	2052000	200.000	78.30000	15,660.00	69.60000	13,920.00	
NO. 57 STONE FOR BACKFILL		TON					
0200	2081001	3,870.000	3.50000	13,545.00	5.00000	19,350.00	
FINE GRADING		SY					
0210	2103000	200.000	377.00000	75,400.00	340.00000	68,000.00	
FLOWABLE FILL		CY					

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0220	3069900	50.000	53.70000	2,685.00	52.00000	2,600.00	
MAINTENANCE STONE		TON					
0230	3100310	1,730.000	178.20000	308,286.00	165.00000	285,450.00	
HOT MIX ASPHALT BASE COURSE		TON					
- TYPE A							
0240	4011004	285.000	850.00000	242,250.00	900.00000	256,500.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0250	4013200	20,280.000	5.25000	106,470.00	5.00000	101,400.00	
MILLING EXISTING ASPHALT		SY					
PAVEMENT 2.0"							
0260	4013990	1,500.000	15.40000	23,100.00	15.00000	22,500.00	
MILLING EXISTING ASPHALT		SY					
PAVEMENT (VARIABLE)							

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0270	4020320	1,670.000	180.40000	301,268.00	167.00000	278,890.00	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0280	4030320	2,100.000	162.80000	341,880.00	151.00000	317,100.00	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0290	6021120	488.000	6.90000	3,367.20	20.00000	9,760.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0300	6053120	500.000	104.55000	52,275.00	165.75000	82,875.00	
TEMPORARY WATER FILLED POLYETHYLENE BARRIER		LF					
0310	609105A	4,670.000	0.17000	793.90	0.22000	1,027.40	
PAVEMENT MARKINGS(TEMP- PAINT) 4" WHITE BROKEN LINES		LF					

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0320	609115A	17,940.000	0.17000	3,049.80	0.22000	3,946.80	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	LF					
0330	609115B	15,890.000	0.17000	2,701.30	0.22000	3,495.80	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	LF					
0340	609115G	1,000.000	4.40000	4,400.00	3.00000	3,000.00	
	PREF.FLEX.WET RETRO.PVMT.MARK(T-2)TEMP.RE MOVABLE 4"WH.SOLID PREF.	LF					
0350	609115H	1,000.000	4.40000	4,400.00	3.00000	3,000.00	
	PREF.FLEX.WET RETRO.PVMT.MARK(T-2)TEMP.RE MOVABLE4"YEL.SOLID PREF.	LF					

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0360	609120A	1,230.000	0.28000	344.40	0.30000	369.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" WHITE SOLID LINES	LF					
0370	609120B	1,230.000	0.28000	344.40	0.30000	369.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-6" YELLOW SOLID LINES	LF					
0380	609125A	420.000	2.20000	924.00	0.60000	252.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)-8" WHITE SOLID LINES	LF					
0390	609135A	1,340.000	2.75000	3,685.00	1.75000	2,345.00	
	PAVEMENT MARKINGS(TEMPORARY- PAINT)-24"WHITE SOLID LINES	LF					

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0400 6091400	2,000.000	1.10000	2,200.00	2.00000	4,000.00		
REMOVAL OF PAVEMENT MARKINGS (LINES) (TRAFFIC CONTROL)							
	LF						
0410 6091401	5.000	49.50000	247.50	40.00000	200.00		
REMOVAL OF PAVEMENT MARKINGS (ARROWS, WORDS, RR CROSSING SYMBOLS) (TRAFFIC CONTROL)							
	LF						
0420 609160A	45.000	38.50000	1,732.50	17.00000	765.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW							
	EA						
0430 609180A	21.000	49.50000	1,039.50	28.00000	588.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY							
	EA						

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0440	6092100 216.000	7.70000	1,663.20	8.50000	1,836.00		
	TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"x4" EA						
0450	6092155 120.000	7.70000	924.00	8.50000	1,020.00		
	TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"x4" EA						
0460	6271005 1,560.000	0.83000	1,294.80	1.05000	1,638.00		
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF						
0470	6271010 5,980.000	0.83000	4,963.40	0.65000	3,887.00		
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF						
0480	6271012 410.000	1.10000	451.00	0.85000	348.50		
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF						

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0490	6271015	140.000	4.40000	616.00	3.30000	462.00	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0500	6271025	450.000	8.80000	3,960.00	10.00000	4,500.00	
	24" WHITE SOLID LINES (STOP/ DIAG LINES)-THERMO.-125 MIL	LF					
0510	6271030	15.000	104.50000	1,567.50	110.00000	1,650.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0520	6271035	7.000	159.50000	1,116.50	140.00000	980.00	
	WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA					
0530	6271074	5,060.000	0.83000	4,199.80	0.65000	3,289.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					

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SECTION: 1		P030232 Pay Items		Cat Alt Set:		Cat Alt Member:	
0540	6271076	410.000	1.10000	451.00	0.85000	348.50	
	6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0550	6300005	72.000	7.70000	554.40	8.50000	612.00	
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0560	6301005	6.000	7.70000	46.20	8.50000	51.00	
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA					
0570	6301100	40.000	7.70000	308.00	8.50000	340.00	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					

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0580	6510105	135.000	23.76000	3,207.60	24.00000	3,240.00	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0590	6531210	270.000	11.55000	3,118.50	12.00000	3,240.00	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0600	7011401	30.200	5,500.00000	166,100.00	6,000.00000	181,200.00	
CONC. FOR STRUCTURES - CLASS 4000(RETAINING WALL)		CY					
0610	7143618	1,468.000	214.90000	315,473.20	77.25000	113,403.00	
18" SMOOTH WALL PIPE		LF					
0620	7143624	408.000	160.00000	65,280.00	106.45000	43,431.60	
24" SMOOTH WALL PIPE		LF					

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0630	7149999	760.000	55.90000	42,484.00	75.00000	57,000.00	
CLEANING EXISTING PIPE		LF					
0640	7191005	6.000	9,450.00000	56,700.00	4,800.00000	28,800.00	
CATCH BASIN -TYPE 1 CB - TYPE 1		EA					
0650	7191205	7.000	7,700.00000	53,900.00	4,800.00000	33,600.00	
CATCH BASIN -TYPE 9		EA					
0660	719125C	1.000	11,330.00000	11,330.00	6,500.00000	6,500.00	
DROP INLET TYPE 125 SINGLE		EA					
4'X2' BOX							
0670	7192020	6.000	6,490.00000	38,940.00	4,000.00000	24,000.00	
DROP INLET (24" X 36")		EA					
0680	7192105	1.000	7,700.00000	7,700.00	4,800.00000	4,800.00	
MANHOLE		EA					

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0690	7198320	3.000	6,750.00000	20,250.00	3,700.00000	11,100.00	
JUNCTION BOX - CONVERT DROP INLET 24" X 36"		EA					
0700	7199100	4.000	300.00000	1,200.00	1,000.00000	4,000.00	
BEVELING OF PIPE END		EA					
0710	7199200	32.000	3,645.00000	116,640.00	2,200.00000	70,400.00	
4' SLOPE FLUME (6" CURB STYLE WITH CUTOFFS)		LF					
0720	7203110	1,430.000	43.86000	62,719.80	33.50000	47,905.00	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0730	7204100	190.000	133.00000	25,270.00	100.00000	19,000.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					

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0740	7204900	25.000	222.75000	5,568.75	160.00000	4,000.00	
	DETECTABLE WARNING MATERIAL	SF					
0750	7206000	730.000	163.00000	118,990.00	115.00000	83,950.00	
	CONCRETE MEDIAN	SY					
0760	7209000	50.000	438.05000	21,902.50	350.00000	17,500.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0770	7209100	20.000	222.75000	4,455.00	160.00000	3,200.00	
	SURFACE APPLIED DETECTABLE WARNING	SF					
0780	8020100	980.000	92.30000	90,454.00	88.25000	86,485.00	
	PLANTED MEDIAN SUBSURFACE DRAINAGE	SY					

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0790	8021104	150.000	71.50000	10,725.00	70.00000	10,500.00	
	4" PIPE UNDERDRAIN	LF					
0800	8023010	1,219.000	8.80000	10,727.20	12.00000	14,628.00	
	GEOCOMPOSITE WALL DRAIN	SF					
0810	8041010	200.000	95.10000	19,020.00	80.00000	16,000.00	
	RIP-RAP (CLASS A)	TON					
0820	8041020	81.000	95.10000	7,703.10	80.00000	6,480.00	
	RIP-RAP (CLASS B)	TON					
0830	8048210	69.000	5.00000	345.00	10.00000	690.00	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	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		P030232 Pay Items		Cat Alt Set:		Cat Alt Member:	
0840	8051050	775.000	32.78000	25,404.50	33.00000	25,575.00	
	PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF					
0850	8052210	1.000	1,650.00000	1,650.00	1,650.00000	1,650.00	
	PREMASH TRAILING W-BEAM TYPE B 12.5'	EA					
0860	8053250	3.000	2,090.00000	6,270.00	2,090.00000	6,270.00	
	PREMASH THRIEBEAM BRIDGE CONN TBBC3	EA					
0870	8057100	7.000	3,850.00000	26,950.00	3,800.00000	26,600.00	
	PREMASH TYPE T TL3 LEADING 50'	EA					
0880	8058053	159.000	522.50000	83,077.50	550.00000	87,450.00	
	36SS REINFORCED BARRIER WALL	LF					

Tabulation of Bids

Contract ID: 0456381

Counties: Anderson

Letting Date: April 09, 2024

District(s): District 2

Call Order: 040

Project(s): P030232

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Interchange Improvement along US 76 @ S-1125 and Local Rt.

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030232 Pay Items		Cat Alt Set:		Cat Alt Member:	
0890	8100100	0.497	6,600.00000	3,280.20	3,200.00000	1,590.40	
PERMANENT COVER		ACRE					
0900	8100200	0.249	5,280.00000	1,314.72	5,000.00000	1,245.00	
TEMPORARY COVER		ACRE					
0910	8101105	135.000	88.00000	11,880.00	38.00000	5,130.00	
COMPOST		CY					
0920	8104005	50.000	5.50000	275.00	3.50000	175.00	
FERTILIZER (NITROGEN)		LB					
0930	8104010	50.000	5.50000	275.00	3.50000	175.00	
FERTILIZER (PHOSPHORIC ACID)		LB					
0940	8104015	50.000	5.50000	275.00	3.50000	175.00	
FERTILIZER (POTASH)		LB					

Tabulation of Bids

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Contract ID: 0456381

Counties: Anderson

Letting Date: April 09, 2024

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Project(s): P030232

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Min:

Max:

Contract Description: Interchange Improvement along US 76 @ S-1125 and Local Rt.

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030232 Pay Items		Cat Alt Set:		Cat Alt Member:	
0950	8105005	995.000	2.20000	2,189.00	0.40000	398.00	
AGRICULTURAL GRANULAR LIME							
	LB						
0960	8109050	54,300.000	0.10000	5,430.00	0.11000	5,973.00	
SELECTIVE WATERING							
	GAL						
0970	8109901	1.492	500.00000	746.00	600.00000	895.20	
MOWING							
	ACRE						
0980	8151110	0.630	4,400.00000	2,772.00	2,050.00000	1,291.50	
TEMPORARY EROSION CONTROL BLANKET (ECB)							
	MSY						
0990	8152004	7.000	15.60000	109.20	50.00000	350.00	
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)							
	LF						

Tabulation of Bids

Contract ID: 0456381

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Project(s): P030232

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Max:

Contract Description: Interchange Improvement along US 76 @ S-1125 and Local Rt.

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030232 Pay Items		Cat Alt Set:		Cat Alt Member:	
1000	8152006 7.000 INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)	19.55000	136.85	50.00000	350.00		
1010	8152007 186.000 SEDIMENT TUBES FOR DITCH LF CHECKS	13.70000	2,548.20	17.00000	3,162.00		
1020	8153000 1,020.000 SILT FENCE LF	5.50000	5,610.00	4.50000	4,590.00		
1030	8153090 510.000 REPLACE/REPAIR SILT FENCE LF	5.50000	2,805.00	9.00000	4,590.00		
1040	8154050 510.000 REMOVAL OF SILT RETAINED BY LF SILT FENCE	8.50000	4,335.00	7.00000	3,570.00		

Tabulation of Bids

Contract ID: 0456381

Counties: Anderson

Letting Date: April 09, 2024

District(s): District 2

Call Order: 040

Project(s): P030232

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Interchange Improvement along US 76 @ S-1125 and Local Rt.

Line No / Item ID Item Description		(1) THRIFT DEVELOPMENT CORPORATION		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P030232 Pay Items		Cat Alt Set:		Cat Alt Member:	
1050	8154155 26.000	110.00000	2,860.00	400.00000	10,400.00		
INLET FILTER CLEANING EA							
1060	8156211 6.000	110.00000	660.00	450.00000	2,700.00		
INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 1) EA							
1070	8156215 10.000	850.00000	8,500.00	800.00000	8,000.00		
INLET STRUCTURE FILTER - TYPE D2 EA							
1080	8156490 550.000	17.00000	9,350.00	34.00000	18,700.00		
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:		\$5,743,328.72		\$6,535,789.45			
Contract Totals		\$5,743,328.72		\$6,535,789.45			
Cost Plus Time Totals		\$5,743,328.72		\$6,535,789.45			



Tabulation of Bids

Contract ID: 0456381

Counties: Anderson

Letting Date: April 09, 2024

District(s): District 2

Call Order: 040

Project(s): P030232

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: Interchange Improvement along US 76 @ S-1125 and Local Rt.

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 0456381 **Counties:** Anderson
Letting Date: April 09, 2024 2:00 PM **District(s):** District 2
Contract Time: 08/31/25 COMPLETION DATE

Contract Description: Interchange Improvement along US 76 @ S-1125 and Local Rt. **PCN(s):** P030232

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH035	THRIFT DEVELOPMENT CORPORATION	\$5,743,328.72	100.00%
2	1EA001	EAGLE CONSTRUCTION COMPANY	\$6,535,789.45	113.80%

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

Contract Administrator _____ Date_____

Travis Driggers