



South Carolina Department of Transportation

6/7/2018

Tabulation of Bids

Page 1 of 10

Contract ID: 0108590

Counties: Abbeville

Letting Date: October 18, 2016

District(s): 2

Call Order: 010

Project(s): P030165, P030178

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Abbeville CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) F & R ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p030165		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	25,000.00000	25,000.00	125,000.00000	125,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	12,500.00000	12,500.00	50,000.00000	50,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	2.000	3,000.00000	6,000.00	10,000.00000	20,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	33,000.00000	33,000.00	125,000.00000	125,000.00		
TRAFFIC CONTROL	LS						
0050 2023000	25.000	50.00000	1,250.00	100.00000	2,500.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



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SECTION: 1		PayItems For ProjectId: p030165		Cat Alt Set:		Cat Alt Member:	
0060	2033000	1,579.000	15.00000	23,685.00	35.00000	55,265.00	
BORROW EXCAVATION		CY					
0070	3063472	51,680.000	6.50000	335,920.00	6.25000	323,000.00	
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY					
0080	3064000	1,861.000	150.00000	279,150.00	158.00000	294,038.00	
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0090	3069900	101.850	20.00000	2,037.00	67.50000	6,874.88	
MAINTENANCE STONE		TON					
0100	4011004	525.321	405.00000	212,755.01	430.00000	225,888.03	
LIQUID ASPHALT BINDER PG64-22		TON					



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SECTION: 1		PayItems For ProjectId: p030165		Cat Alt Set:		Cat Alt Member:	
0110 4012060	10,185.000	35.00000	356,475.00	42.00000	427,770.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0120 4013990	10,140.000	4.00000	40,560.00	3.75000	38,025.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0130 4019000	4.080	1,600.00000	6,528.00	3,000.00000	12,240.00		
MILLED-IN RUMBLE STRIP							
0140 4030340	8,755.314	46.60000	407,997.63	52.50000	459,653.99		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0150 4080102	25,850.000	3.75000	96,937.50	4.50000	116,325.00		
ASPHALT SURFACE TREATMENT (TRIPLE TREATMENT) TYPE 2							



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SECTION: 1		PayItems For ProjectId: p030165		Cat Alt Set:		Cat Alt Member:	
0160	6051120	2,172.000	8.00000	17,376.00	9.50000	20,634.00	
	RESERVED	SF					
0170	6250005	820.000	0.12000	98.40	0.50000	410.00	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0180	6250010	194,531.000	0.12000	23,343.72	0.13000	25,289.03	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0190	6250025	957.000	2.20000	2,105.40	4.65000	4,450.05	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					



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SECTION: 1		PayItems For ProjectId: p030165		Cat Alt Set:		Cat Alt Member:	
0200	6250030	6.000	38.00000	228.00	100.00000	600.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0210	6250110	222,640.000	0.11000	24,490.40	0.13000	28,943.20	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0220	6271005	340.000	0.75000	255.00	1.00000	340.00	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0230	6271010	61,201.000	0.41000	25,092.41	0.43000	26,316.43	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					



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SECTION: 1		PayItems For ProjectId: p030165		Cat Alt Set:		Cat Alt Member:	
0240	6271025	465.000	20.00000	9,300.00	20.00000	9,300.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0250	6271030	2.000	120.00000	240.00	165.00000	330.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0260	6271074	88,845.000	0.40000	35,538.00	0.43000	38,203.35	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0270	6300005	7.000	10.00000	70.00	20.00000	140.00	
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					



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SECTION: 1		PayItems For ProjectId: p030165		Cat Alt Set:		Cat Alt Member:	
0280	6301100 560.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	9.00000	5,040.00	12.00000	6,720.00		
0290	6750275 500.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	8.25000	4,125.00	9.50000	4,750.00		
0300	6770413 1,212.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.65000	787.80	1.00000	1,212.00		
0310	6780495 404.000 SAWCUT FOR LOOP DETECTOR LF	6.50000	2,626.00	10.00000	4,040.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p030165		Cat Alt Set:		Cat Alt Member:	
0320 6800515	2.000	400.00000	800.00	550.00000	1,100.00		
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD	EA						
0330 7197110	6.000	1,500.00000	9,000.00	2,000.00000	12,000.00		
ADJUST CATCH BASIN	EA						
0340 7197130	4.000	1,500.00000	6,000.00	2,000.00000	8,000.00		
ADJUST DROP INLET ADJUST D. I.	EA						
0350 7204900	12.500	80.00000	1,000.00	150.00000	1,875.00		
DETECTABLE WARNING MATERIAL	SF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p030165		Cat Alt Set:		Cat Alt Member:	
0360	7209000	25.000	350.00000	8,750.00	200.00000	5,000.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0370	7209100	87.500	75.00000	6,562.50	175.00000	15,312.50	
SURFACE APPLIED DETECTABLE WARNING		SF					
0380	8100101	5.750	2,000.00000	11,500.00	6,500.00000	37,375.00	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0390	8152007	330.000	12.00000	3,960.00	20.00000	6,600.00	
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0400	8153000	3,300.000	2.25000	7,425.00	4.50000	14,850.00	
SILT FENCE		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p030165		Cat Alt Set:		Cat Alt Member:	
0410	8153090 330.000	3.00000	990.00	7.50000	2,475.00		
REPLACE/REPAIR SILT FENCE LF							
0420	8154050 825.000	2.00000	1,650.00	12.00000	9,900.00		
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:		\$2,048,148.77		\$2,567,745.46			

Contract Totals

\$2,048,148.77

\$2,567,745.46

Cost Plus Time Totals

\$2,048,148.77

\$2,567,745.46

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0108590 **Counties:** Abbeville
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 2
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: 2016 Abbeville CTC Resurfacing **PCN(s):** P030165, P030178

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,048,148.77	100.00%
2	1FR001	F & R ASPHALT, INC.	\$2,567,745.46	125.37%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 0283540

Counties: Aiken

Letting Date: October 18, 2016

District(s): 7

Call Order: 020

Project(s): 0041797

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) PALMETTO SITE PREP, 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)	45,000.00000	45,000.00	49,050.00000	49,050.00	85,000.00000	85,000.00
MOBILIZATION	LS						
0020 1032010	(1)	12,500.00000	12,500.00	19,000.00000	19,000.00	18,000.00000	18,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	18,000.00000	18,000.00	28,500.00000	28,500.00	22,500.00000	22,500.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	30,000.00000	30,000.00	50,000.00000	50,000.00	83,000.00000	83,000.00
TRAFFIC CONTROL	LS						
0050 1080300	(1)	4,000.00000	4,000.00	1,200.00000	1,200.00	6,500.00000	6,500.00
CPM PROGRESS SCHEDULE	LS						



Tabulation of Bids

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Project(s): 0041797

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Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) PALMETTO SITE PREP, 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	2012000	(1)	25,000.00000	25,000.00	52,700.00000	52,700.00	50,000.00000	50,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0070	2016000	(1)	7,500.00000	7,500.00	5,500.00000	5,500.00	10,000.00000	10,000.00
SELECTED REMOVAL OF MARKED TREES		LS						
0080	2022000	(1)	1,500.00000	1,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
REMOVAL & DISPOSAL ITEM NO. 001		LS						
0090	2022000	(1)	1,000.00000	1,000.00	1,200.00000	1,200.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 002		LS						



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Project(s): 0041797

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Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) PALMETTO SITE PREP, 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	2022000	(1)	1,000.00000	1,000.00	1,200.00000	1,200.00	3,000.00000	3,000.00
REMOVAL & DISPOSAL ITEM NO. 003		LS						
0105	2022000	(1)	500.00000	500.00	1,800.00000	1,800.00	1,000.00000	1,000.00
REMOVAL & DISPOSAL ITEM NO. 004		LS						
0110	2031000	4,395.000	11.87000	52,168.65	11.62000	51,069.90	20.00000	87,900.00
UNCLASSIFIED EXCAVATION		CY						
0120	2081001	3,880.000	5.00000	19,400.00	2.50000	9,700.00	4.00000	15,520.00
FINE GRADING		SY						
0130	2103000	100.000	180.00000	18,000.00	175.00000	17,500.00	150.00000	15,000.00
FLOWABLE FILL		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		Cat Alt Set:		Cat Alt Member:			
0140 3069900	125.000	25.00000	3,125.00	34.00000	4,250.00	50.00000	6,250.00
MAINTENANCE STONE TON							
0150 3100310	865.000	61.25000	52,981.25	64.25000	55,576.25	64.50000	55,792.50
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0160 4011004	136.000	405.00000	55,080.00	425.00000	57,800.00	436.00000	59,296.00
LIQUID ASPHALT BINDER PG64-22 TON							
0170 4013990	850.000	10.00000	8,500.00	11.20000	9,520.00	10.50000	8,925.00
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							
0180 4020320	1,125.000	59.50000	66,937.50	62.50000	70,312.50	62.50000	70,312.50
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B							



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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		Cat Alt Set:		Cat Alt Member:			
0190 4030320	660.000	58.70000	38,742.00	62.20000	41,052.00	61.65000	40,689.00
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0200 4030340	60.000	150.00000	9,000.00	165.00000	9,900.00	158.00000	9,480.00
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0210 6051120	678.000	8.00000	5,424.00	11.00000	7,458.00	6.85000	4,644.30
RESERVED							
0220 6250010	9,807.000	0.18000	1,765.26	0.18000	1,765.26	0.20000	1,961.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0230 6250110	9,098.000	0.18000	1,637.64	0.18000	1,637.64	0.20000	1,819.60
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0240 6271005	414.000	1.50000	621.00	1.45000	600.30	1.50000	621.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0250 6271010	3,269.000	0.80000	2,615.20	0.80000	2,615.20	0.80000	2,615.20
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0260 6271025	52.000	40.00000	2,080.00	34.50000	1,794.00	35.00000	1,820.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



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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		Cat Alt Set:		Cat Alt Member:			
0270 6271074	1,667.000	0.80000	1,333.60	0.80000	1,333.60	0.80000	1,333.60
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0280 6280005	414.000	2.25000	931.50	2.30000	952.20	2.25000	931.50
4" WHITE BROKEN LINES(GAPS EXCL.)HIGH BUILD - 25 MIL.							
0290 6300005	10.000	8.00000	80.00	8.65000	86.50	8.25000	82.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0300 6301100	200.000	8.00000	1,600.00	8.65000	1,730.00	8.25000	1,650.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



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Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) PALMETTO SITE PREP, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0310 7143615	24.000	50.00000	1,200.00	44.75000	1,074.00	70.00000	1,680.00
15" SMOOTH WALL PIPE	LF						
0320 7143618	652.000	51.25000	33,415.00	51.00000	33,252.00	88.50000	57,702.00
18" SMOOTH WALL PIPE	LF						
0330 7143624	432.000	65.00000	28,080.00	68.50000	29,592.00	110.00000	47,520.00
24" SMOOTH WALL PIPE	LF						
0340 7143630	484.000	85.00000	41,140.00	94.75000	45,859.00	147.00000	71,148.00
30" SMOOTH WALL PIPE	LF						
0350 7143636	120.000	92.50000	11,100.00	111.75000	13,410.00	192.00000	23,040.00
36" SMOOTH WALL PIPE	LF						
0360 7191605	8.000	4,500.00000	36,000.00	4,100.00000	32,800.00	3,950.00000	31,600.00
CATCH BASIN -TYPE 16	EA						



Tabulation of Bids

Contract ID: 0283540

Counties: Aiken

Letting Date: October 18, 2016

District(s): 7

Call Order: 020

Project(s): 0041797

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) PALMETTO SITE PREP, 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:			
0370 7191625	3.000	6,500.00000	19,500.00	5,800.00000	17,400.00	5,040.00000	15,120.00
CATCH BASIN -TYPE 17	EA						
0380 7192010	2.000	2,000.00000	4,000.00	2,100.00000	4,200.00	2,800.00000	5,600.00
DROP INLET (24" X 24")	EA						
0390 7192020	2.000	2,150.00000	4,300.00	2,200.00000	4,400.00	3,000.00000	6,000.00
DROP INLET (24" X 36")	EA						
0400 719209E	30.000	500.00000	15,000.00	480.00000	14,400.00	500.00000	15,000.00
TRENCH DRAIN-8" INTERIOR DIMENSION (DRIVEWAY APPLICATION)	LF						
0410 7192105	2.000	2,600.00000	5,200.00	2,550.00000	5,100.00	3,350.00000	6,700.00
MANHOLE	EA						



Tabulation of Bids

Contract ID: 0283540

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Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) PALMETTO SITE PREP, 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:			
0420 7199100	26.000	300.00000	7,800.00	800.00000	20,800.00	400.00000	10,400.00
BEVELING OF PIPE END EA							
0425 7203210	1,050.000	27.00000	28,350.00	23.50000	24,675.00	20.00000	21,000.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF							
0430 7204900	25.000	75.00000	1,875.00	72.00000	1,800.00	40.00000	1,000.00
DETECTABLE WARNING MATERIAL SF							
0440 7205000	110.000	75.00000	8,250.00	80.00000	8,800.00	60.00000	6,600.00
CONCRETE DRIVEWAY(6" UNIFORM) SY							
0450 7209000	50.000	300.00000	15,000.00	285.00000	14,250.00	150.00000	7,500.00
PEDESTRIAN RAMP CONSTRUCTION SY							



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Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) PALMETTO SITE PREP, 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:			
0460 8041020	252.000	55.00000	13,860.00	51.75000	13,041.00	100.00000	25,200.00
RIP-RAP (CLASS B)	TON						
0470 8048205	379.000	4.00000	1,516.00	3.50000	1,326.50	15.00000	5,685.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY						
0480 8072000	20.000	25.00000	500.00	20.00000	400.00	50.00000	1,000.00
RESET CHAIN-LINK FENCE	LF						
0490 8091010	31.000	175.00000	5,425.00	120.00000	3,720.00	80.00000	2,480.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0500 8091050	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
RIGHT OF WAY PLAT	LS						



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Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) PALMETTO SITE PREP, 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:			
0510 8100101	0.346	9,000.00000	3,114.00	3,500.00000	1,211.00	10,000.00000	3,460.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0520 8100200	0.173	5,000.00000	865.00	1,200.00000	207.60	5,000.00000	865.00
TEMPORARY COVER		ACRE					
0530 8109901	1.038	1,000.00000	1,038.00	575.00000	596.85	1,000.00000	1,038.00
MOWING		ACRE					
0540 8110003	375.000	15.00000	5,625.00	41.00000	15,375.00	50.00000	18,750.00
LANDSCAPING ITEM NO. 001		EA					
0550 8110003	370.000	15.00000	5,550.00	41.00000	15,170.00	50.00000	18,500.00
LANDSCAPING ITEM NO. 002		EA					



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Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) PALMETTO SITE PREP, 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:			
0560 8131000	4.346	9,500.00000	41,287.00	8,650.00000	37,592.90	10,000.00000	43,460.00
SODDING	MSY						
0570 8151101	3.092	5,000.00000	15,460.00	3,740.00000	11,564.08	4,000.00000	12,368.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY						
0580 8151102	2.289	5,000.00000	11,445.00	3,740.00000	8,560.86	4,000.00000	9,156.00
TURF REINFORCEMENT MATTING (TRM) TYPE 2	MSY						
0590 8152004	186.000	25.00000	4,650.00	16.25000	3,022.50	10.00000	1,860.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)	LF						
0600 8152006	166.000	20.00000	3,320.00	11.50000	1,909.00	10.00000	1,660.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	LF						



Tabulation of Bids

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Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) PALMETTO SITE PREP, 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:			
0610 8152007	2,101.000	10.00000	21,010.00	12.00000	25,212.00	10.00000	21,010.00
SEDIMENT TUBES FOR DITCH CHECKS	LF						
0620 8153000	690.000	5.50000	3,795.00	2.55000	1,759.50	4.00000	2,760.00
SILT FENCE	LF						
0630 8156200	60.000	150.00000	9,000.00	125.00000	7,500.00	50.00000	3,000.00
CLEANING INLET STRUCTURE FILTERS	EA						
0640 8156205	1.000	500.00000	500.00	850.00000	850.00	500.00000	500.00
INLET STRUCTURE FILTER - TYPE D1	EA						
0650 8156219	13.000	25.00000	325.00	17.50000	227.50	50.00000	650.00
INLET STRUCTURE FILTER - TYPE A	LF						



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Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) PALMETTO SITE PREP, 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:			
0660 8156490	275.000	12.50000	3,437.50	22.00000	6,050.00	10.00000	2,750.00
STABILIZED CONSTRUCTION ENTRANCE	SY						
0670 8081000	(1)	3,000.00000	3,000.00	2,900.00000	2,900.00	2,500.00000	2,500.00
MOVING ITEM NO. 001	LS						
0671 8081000	(1)	1,500.00000	1,500.00	4,025.00000	4,025.00	600.00000	600.00
MOVING ITEM NO. 002	LS						
0672 8081000	(1)	250.00000	250.00	350.00000	350.00	1,000.00000	1,000.00
MOVING ITEM NO. 003	LS						
0673 8081000	(1)	5,000.00000	5,000.00	575.00000	575.00	1,500.00000	1,500.00
MOVING ITEM NO. 004	LS						



Tabulation of Bids

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Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) EAGLE CONSTRUCTION COMPANY		(3) PALMETTO SITE PREP, 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:			
0674 8081000	(1)	1,200.00000	1,200.00	3,450.00000	3,450.00	400.00000	400.00
MOVING ITEM NO. 005	LS						
0675 8081000	(1)	1,200.00000	1,200.00	3,450.00000	3,450.00	600.00000	600.00
MOVING ITEM NO. 006	LS						
0676 8081000	(1)	1,500.00000	1,500.00	4,025.00000	4,025.00	800.00000	800.00
MOVING ITEM NO. 007	LS						
0677 8081000	(1)	1,500.00000	1,500.00	2,300.00000	2,300.00	1,500.00000	1,500.00
MOVING ITEM NO. 008	LS						
0678 8081000	(1)	1,000.00000	1,000.00	3,450.00000	3,450.00	500.00000	500.00
MOVING ITEM NO. 009	LS						
0679 8081000	(1)	3,500.00000	3,500.00	3,450.00000	3,450.00	1,000.00000	1,000.00
MOVING ITEM NO. 010	LS						



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Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$924,605.10		\$1,019,386.64		\$1,191,306.10
Contract Totals			\$924,605.10		\$1,019,386.64		\$1,191,306.10
Cost Plus Time Totals			\$924,605.10		\$1,019,386.64		1,191,306.10

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)	79,855.00000	79,855.00				
MOBILIZATION	LS						
0020 1032010	(1)	31,942.00000	31,942.00				
BONDS AND INSURANCE	LS						
0030 1050800	1.000	20,042.50000	20,042.50				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	137,485.00000	137,485.00				
TRAFFIC CONTROL	LS						
0050 1080300	(1)	1,785.00000	1,785.00				
CPM PROGRESS SCHEDULE	LS						



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Max:

Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0060	2012000	(1)	265,631.00000	265,631.00				
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0070	2016000	(1)	35,000.00000	35,000.00				
SELECTED REMOVAL OF MARKED TREES		LS						
0080	2022000	(1)	6,450.00000	6,450.00				
REMOVAL & DISPOSAL ITEM NO. 001		LS						
0090	2022000	(1)	4,300.00000	4,300.00				
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0100	2022000	(1)	4,300.00000	4,300.00				
REMOVAL & DISPOSAL ITEM NO. 003		LS						



Tabulation of Bids

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Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0105 2022000 (1) REMOVAL & DISPOSAL ITEM NO. 004	LS	4,910.00000	4,910.00				
0110 2031000 4,395.000 UNCLASSIFIED EXCAVATION	CY	19.25000	84,603.75				
0120 2081001 3,880.000 FINE GRADING	SY	3.70000	14,356.00				
0130 2103000 100.000 FLOWABLE FILL	CY	200.00000	20,000.00				
0140 3069900 125.000 MAINTENANCE STONE	TON	43.75000	5,468.75				



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Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0150 3100310	865.000	62.80000	54,322.00				
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
0160 4011004	136.000	496.35000	67,503.60				
LIQUID ASPHALT BINDER PG64-22 TON							
0170 4013990	850.000	13.15000	11,177.50				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0180 4020320	1,125.000	92.50000	104,062.50				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0190 4030320	660.000	78.80000	52,008.00				
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							



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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0200 4030340	60.000	406.00000	24,360.00				
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0210 6051120	678.000	5.91000	4,006.98				
RESERVED							
0220 6250010	9,807.000	0.15000	1,471.05				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0230 6250110	9,098.000	0.15000	1,364.70				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0240 6271005	414.000	1.25000	517.50				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0250 6271010	3,269.000	0.70000	2,288.30				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0260 6271025	52.000	30.00000	1,560.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF							
0270 6271074	1,667.000	0.70000	1,166.90				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0280 6280005	414.000	2.00000	828.00				
4" WHITE BROKEN LINES(GAPS EXCL.)HIGH BUILD - 25 MIL. LF							



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Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0290 6300005	10.000	7.50000	75.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0300 6301100	200.000	7.50000	1,500.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0310 7143615	24.000	213.85000	5,132.40				
15" SMOOTH WALL PIPE LF							
0320 7143618	652.000	108.95000	71,035.40				
18" SMOOTH WALL PIPE LF							
0330 7143624	432.000	108.95000	47,066.40				
24" SMOOTH WALL PIPE LF							



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Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0340 7143630	484.000	132.85000	64,299.40				
30" SMOOTH WALL PIPE	LF						
0350 7143636	120.000	164.95000	19,794.00				
36" SMOOTH WALL PIPE	LF						
0360 7191605	8.000	4,500.00000	36,000.00				
CATCH BASIN -TYPE 16	EA						
0370 7191625	3.000	6,000.00000	18,000.00				
CATCH BASIN -TYPE 17	EA						
0380 7192010	2.000	2,500.00000	5,000.00				
DROP INLET (24" X 24")	EA						
0390 7192020	2.000	3,000.00000	6,000.00				
DROP INLET (24" X 36")	EA						



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Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0400 719209E	30.000	450.00000	13,500.00				
TRENCH DRAIN-8" INTERIOR DIMENSION (DRIVEWAY APPLICATION) LF							
0410 7192105	2.000	3,600.00000	7,200.00				
MANHOLE EA							
0420 7199100	26.000	895.00000	23,270.00				
BEVELING OF PIPE END EA							
0425 7203210	1,050.000	35.00000	36,750.00				
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF							
0430 7204900	25.000	80.00000	2,000.00				
DETECTABLE WARNING MATERIAL SF							



Tabulation of Bids

Contract ID: 0283540

Counties: Aiken

Letting Date: October 18, 2016

District(s): 7

Call Order: 020

Project(s): 0041797

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0440 7205000	110.000	96.00000	10,560.00				
CONCRETE DRIVEWAY(6" UNIFORM)							
0450 7209000	50.000	200.00000	10,000.00				
PEDESTRIAN RAMP CONSTRUCTION							
0460 8041020	252.000	100.90000	25,426.80				
RIP-RAP (CLASS B)							
0470 8048205	379.000	3.00000	1,137.00				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B							
0480 8072000	20.000	15.00000	300.00				
RESET CHAIN-LINK FENCE							



Tabulation of Bids

Contract ID: 0283540

Counties: Aiken

Letting Date: October 18, 2016

District(s): 7

Call Order: 020

Project(s): 0041797

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0490 8091010	31.000	29.90000	926.90				
RIGHT OF WAY MARKER(REBAR AND CAP)							
0500 8091050	(1)	5,750.00000	5,750.00				
RIGHT OF WAY PLAT							
0510 8100101	0.346	6,000.00000	2,076.00				
PERMANENT GRASSING FOR SMALL PROJECTS							
0520 8100200	0.173	4,000.00000	692.00				
TEMPORARY COVER							
0530 8109901	1.038	600.00000	622.80				
MOWING							



Tabulation of Bids

Contract ID: 0283540

Counties: Aiken

Letting Date: October 18, 2016

District(s): 7

Call Order: 020

Project(s): 0041797

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0540 8110003	375.000	20.00000	7,500.00				
LANDSCAPING ITEM NO. 001 EA							
0550 8110003	370.000	20.00000	7,400.00				
LANDSCAPING ITEM NO. 002 EA							
0560 8131000	4.346	6,494.02000	28,223.01				
SODDING MSY							
0570 8151101	3.092	6,003.88000	18,564.00				
TURF REINFORCEMENT MATTING (TRM) TYPE 1 MSY							
0580 8151102	2.289	5,997.38000	13,728.00				
TURF REINFORCEMENT MATTING (TRM) TYPE 2 MSY							



Tabulation of Bids

Contract ID: 0283540

Counties: Aiken

Letting Date: October 18, 2016

District(s): 7

Call Order: 020

Project(s): 0041797

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0590 8152004	186.000	10.00000	1,860.00				
INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)							
0600 8152006	166.000	10.00000	1,660.00				
INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)							
0610 8152007	2,101.000	6.00000	12,606.00				
SEDIMENT TUBES FOR DITCH LF CHECKS							
0620 8153000	690.000	4.50000	3,105.00				
SILT FENCE LF							
0630 8156200	60.000	148.75000	8,925.00				
CLEANING INLET STRUCTURE EA FILTERS							



Tabulation of Bids

Contract ID: 0283540

Counties: Aiken

Letting Date: October 18, 2016

District(s): 7

Call Order: 020

Project(s): 0041797

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0640 8156205	1.000	450.00000	450.00				
INLET STRUCTURE FILTER - TYPE D1							
0650 8156219	13.000	10.00000	130.00				
INLET STRUCTURE FILTER - TYPE A							
0660 8156490	275.000	14.90000	4,097.50				
STABILIZED CONSTRUCTION ENTRANCE							
0670 8081000	(1)	9,000.00000	9,000.00				
MOVING ITEM NO. 001							
0671 8081000	(1)	2,390.00000	2,390.00				
MOVING ITEM NO. 002							



Tabulation of Bids

Contract ID: 0283540

Counties: Aiken

Letting Date: October 18, 2016

District(s): 7

Call Order: 020

Project(s): 0041797

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY		Cat Alt Set:		Cat Alt Member:	
0672	8081000	(1)	350.00000	350.00				
MOVING ITEM NO. 003		LS						
0673	8081000	(1)	2,000.00000	2,000.00				
MOVING ITEM NO. 004		LS						
0674	8081000	(1)	2,390.00000	2,390.00				
MOVING ITEM NO. 005		LS						
0675	8081000	(1)	2,390.00000	2,390.00				
MOVING ITEM NO. 006		LS						
0676	8081000	(1)	2,390.00000	2,390.00				
MOVING ITEM NO. 007		LS						
0677	8081000	(1)	4,500.00000	4,500.00				
MOVING ITEM NO. 008		LS						



Tabulation of Bids

Contract ID: 0283540

Counties: Aiken

Letting Date: October 18, 2016

District(s): 7

Call Order: 020

Project(s): 0041797

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: S-254 CTC INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0678	8081000	(1)	2,390.00000	2,390.00				
MOVING ITEM NO. 009		LS						
0679	8081000	(1)	4,185.00000	4,185.00				
MOVING ITEM NO. 010		LS						
Section Totals:			\$1,597,113.64					
Contract Totals			\$1,597,113.64					
Cost Plus Time Totals			\$1,597,113.64					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0283540 **Counties:** Aiken
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 7
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: S-254 CTC INTERSECTION IMPROVEMENT **PCN(s):** 0041797

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$924,605.10	100.00%
2	1EA001	EAGLE CONSTRUCTION COMPANY	\$1,019,386.64	110.25%
3	1PA076	PALMETTO SITE PREP, LLC	\$1,191,306.10	128.84%
4	1RE005	REEVES CONSTRUCTION COMPANY	\$1,597,113.64	172.73%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 0705791

Counties: Beaufort

Letting Date: October 18, 2016

District(s): 6

Call Order: 030

Project(s): P029612

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029612		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	26,000.00000	26,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	10,000.00000	10,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	69,500.00000	69,500.00				
0040	2033000 690.000 BORROW EXCAVATION CY	29.50000	20,355.00				
0050	3069900 31.750 MAINTENANCE STONE TON	95.00000	3,016.25				
0060	4012060 3,175.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	75.00000	238,125.00				



Tabulation of Bids

Contract ID: 0705791

Counties: Beaufort

Letting Date: October 18, 2016

District(s): 6

Call Order: 030

Project(s): P029612

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029612		Cat Alt Set:		Cat Alt Member:	
0070 4060010	91,260.000 SY	1.60000	146,016.00				
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0080 6250010	32,210.000 LF	0.12000	3,865.20				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0090 6250025	179.000 LF	4.00000	716.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0100 6250105	11,970.000 LF	0.12000	1,436.40				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 0705791

Counties: Beaufort

Letting Date: October 18, 2016

District(s): 6

Call Order: 030

Project(s): P029612

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029612		Cat Alt Set:		Cat Alt Member:	
0110 6250110	62,170.000 LF	0.12000	7,460.40				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0120 6301100	519.000 EA	4.00000	2,076.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0130 8100101	0.450 ACRE	3,000.00000	1,350.00				
PERMANENT GRASSING FOR SMALL PROJECTS							
Section Totals:			\$529,916.25				
Contract Totals			\$529,916.25				
Cost Plus Time Totals			\$529,916.25				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 0705791 **Counties:** Beaufort
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 6
Contract Time: 08/31/17 COMPLETION DATE

Contract Description: FY 2017 NFA Pavement Preservation Program **PCN(s):** P029612

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AP003 PREFERRED MATERIALS, INC.	\$529,916.25	100.00%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

6/7/2018

Tabulation of Bids

Page 1 of 9

Contract ID: 0991831

Counties: Calhoun

Letting Date: October 18, 2016

District(s): 7

Call Order: 040

Project(s): P028803, P029113

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: H.4230 Funds for Calhoun County CTC

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028803		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	64,525.00000	64,525.00	100,000.00000	100,000.00	111,585.00000	111,585.00
MOBILIZATION	LS						
0020 1032010	(1)	9,500.00000	9,500.00	40,000.00000	40,000.00	25,000.00000	25,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	77,767.00000	77,767.00	42,500.00000	42,500.00	199,072.00000	199,072.00
TRAFFIC CONTROL	LS						
0040 2023000	50.000	51.61000	2,580.50	48.00000	2,400.00	46.00000	2,300.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2027801	540.000	1.62000	874.80	2.00000	1,080.00	1.50000	810.00
REMOVAL OF EXIST. GUARDRAIL	LF						



Tabulation of Bids

Contract ID: 0991831

Counties: Calhoun

Letting Date: October 18, 2016

District(s): 7

Call Order: 040

Project(s): P028803, P029113

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: H.4230 Funds for Calhoun County CTC

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028803		Cat Alt Set:		Cat Alt Member:	
0060	2033000 1,836.000 BORROW EXCAVATION CY	32.00000	58,752.00	20.00000	36,720.00	30.00000	55,080.00
0070	2035100 969.408 EXCAVATION FOR SHOULDER STA PAVING	55.64000	53,937.86	45.00000	43,623.36	87.00000	84,338.50
0080	2072000 969.408 HAULING OF EXCAVATED STA SHOULDER MATERIAL	27.45000	26,610.25	29.50000	28,597.54	10.00000	9,694.08
0090	3069900 20.010 MAINTENANCE STONE TON	34.00000	680.34	130.00000	2,601.30	35.00000	700.35
0100	3104000 4,823.573 HMA SHOULDER WIDENING TON COURSE	60.80000	293,273.24	75.00000	361,767.98	55.00000	265,296.52



Tabulation of Bids

Contract ID: 0991831

Counties: Calhoun

Letting Date: October 18, 2016

District(s): 7

Call Order: 040

Project(s): P028803, P029113

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: H.4230 Funds for Calhoun County CTC

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028803		Cat Alt Set:		Cat Alt Member:	
0110 4011004	979.097	429.81000	420,825.68	400.00000	391,638.80	375.00000	367,161.38
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012060	1,838.000	60.36000	110,941.68	56.00000	102,928.00	52.00000	95,576.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0130 4012080	163.000	78.09000	12,728.67	90.00000	14,670.00	85.00000	13,855.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0140 4013990	9,526.000	4.61000	43,914.86	10.00000	95,260.00	5.75000	54,774.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0150 4019000	14.688	2,145.00000	31,505.76	550.00000	8,078.40	1,160.00000	17,038.08
MILLED-IN RUMBLE STRIP MI							



Tabulation of Bids

Contract ID: 0991831

Counties: Calhoun

Letting Date: October 18, 2016

District(s): 7

Call Order: 040

Project(s): P028803, P029113

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: H.4230 Funds for Calhoun County CTC

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P028803		Cat Alt Set:		Cat Alt Member:		
0160	4030340	1,076.483	53.37000	57,451.90	65.00000	69,971.40	63.00000	67,818.43
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0170	4030350	10,764.264	56.33000	606,350.99	65.00000	699,677.16	65.00000	699,677.16
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0180	6051120	796.000	8.10000	6,447.60	7.62000	6,065.52	15.00000	11,940.00
RESERVED		SF						
0190	6241005	376.000	1.08000	406.08	1.00000	376.00	1.00000	376.00
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF						



Tabulation of Bids

Contract ID: 0991831

Counties: Calhoun

Letting Date: October 18, 2016

District(s): 7

Call Order: 040

Project(s): P028803, P029113

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: H.4230 Funds for Calhoun County CTC

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P028803 Cat Alt Set: Cat Alt Member:							
0200 6241010	97,430.000	0.32000	31,177.60	0.32000	31,177.60	0.30000	29,229.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0210 6241025	482.000	12.95000	6,241.90	15.00000	7,230.00	12.00000	5,784.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0220 6241064	4,060.000	0.48000	1,948.80	0.50000	2,030.00	0.45000	1,827.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0230 6241074	78,683.000	0.32000	25,178.56	0.32000	25,178.56	0.30000	23,604.90
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 0991831

Counties: Calhoun

Letting Date: October 18, 2016

District(s): 7

Call Order: 040

Project(s): P028803, P029113

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: H.4230 Funds for Calhoun County CTC

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P028803		Cat Alt Set:		Cat Alt Member:	
0240	6250005 612.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.54000	330.48	0.10000	61.20	0.50000	306.00
0250	6250010 194,860.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10000	19,486.00	0.09000	17,537.40	0.09000	17,537.40
0260	6250025 929.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	3.24000	3,009.96	3.00000	2,787.00	3.00000	2,787.00
0270	6250105 7,130.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.16000	1,140.80	0.10000	713.00	0.15000	1,069.50



Tabulation of Bids

Contract ID: 0991831

Counties: Calhoun

Letting Date: October 18, 2016

District(s): 7

Call Order: 040

Project(s): P028803, P029113

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: H.4230 Funds for Calhoun County CTC

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P028803 Cat Alt Set: Cat Alt Member:							
0280 6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	157,356.000 LF	0.10000	15,735.60	0.10000	15,735.60	0.09000	14,162.04
0290 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	637.000 EA	7.55000	4,809.35	7.00000	4,459.00	7.00000	4,459.00
0300 7197120 ADJUST MANHOLE	2.000 EA	1,290.32000	2,580.64	1,200.00000	2,400.00	1,050.00000	2,100.00
0310 7204900 DETECTABLE WARNING MATERIAL	25.000 SF	48.92000	1,223.00	45.50000	1,137.50	46.00000	1,150.00



Tabulation of Bids

Contract ID: 0991831

Counties: Calhoun

Letting Date: October 18, 2016

District(s): 7

Call Order: 040

Project(s): P028803, P029113

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: H.4230 Funds for Calhoun County CTC

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P028803		Cat Alt Set:		Cat Alt Member:	
0320	7209000	50.000	146.24000	7,312.00	136.00000	6,800.00	125.00000	6,250.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0330	8051100	325.000	16.94000	5,505.50	16.00000	5,200.00	15.75000	5,118.75
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0340	8051300	365.000	27.17000	9,917.05	33.00000	12,045.00	25.00000	9,125.00
STEEL BEAM GUARDRAIL (THRIE)		LF						
0350	8052300	4.000	2,258.06000	9,032.24	2,539.00000	10,156.00	2,100.00000	8,400.00
END TERMINAL - TYPE T		EA						
0360	8100101	4.453	6,447.27000	28,709.69	4,500.00000	20,038.50	3,747.47000	16,687.48
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						



Tabulation of Bids

Contract ID: 0991831

Counties: Calhoun

Letting Date: October 18, 2016

District(s): 7

Call Order: 040

Project(s): P028803, P029113

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: H.4230 Funds for Calhoun County CTC

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,052,413.38		\$2,212,641.82		\$2,231,690.07
Contract Totals			\$2,052,413.38		\$2,212,641.82		\$2,231,690.07
Cost Plus Time Totals			\$2,052,413.38		\$2,212,641.82		2,231,690.07

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 0991831 **Counties:** Calhoun
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 7
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: H.4230 Funds for Calhoun County CTC **PCN(s):** P028803, P029113

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,052,413.38	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$2,212,641.82	107.81%
3	1TH013 THE LANE CONSTRUCTION CORPORATION	\$2,231,690.07	108.73%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 1006431

Counties: Charleston

Letting Date: October 18, 2016

District(s): 6

Call Order: 050

Project(s): P029742

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P029742		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	56,500.00000	56,500.00				
MOBILIZATION LS							
0020	1032010 (1)	3,800.00000	3,800.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	135,667.00000	135,667.00				
TRAFFIC CONTROL LS							
0040	1071401 (1)	10,500.00000	10,500.00				
CSX RAILROAD INSURANCE AND FLAGGING 001 LS							
0050	3069900 61.300	125.00000	7,662.50				
MAINTENANCE STONE TON							
0060	4012060 6,130.000	77.00000	472,010.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							



Tabulation of Bids

Contract ID: 1006431

Counties: Charleston

Letting Date: October 18, 2016

District(s): 6

Call Order: 050

Project(s): P029742

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P029742		Cat Alt Set:		Cat Alt Member:	
0070	4100200 161,635.000	3.14000	507,533.90				
MICRO SURFACING SURFACE COURSE SY							
0080	6241005 350.000	1.10000	385.00				
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING LF							
0090	6241010 18,930.000	0.49000	9,275.70				
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING LF							
0100	6241015 1,012.000	2.50000	2,530.00				
8" WHITE SOLID LINES PERM.PVMT.MARKINGS LF							
0110	6241020 290.000	3.80000	1,102.00				
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS LF							



Tabulation of Bids

Contract ID: 1006431

Counties: Charleston

Letting Date: October 18, 2016

District(s): 6

Call Order: 050

Project(s): P029742

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P029742		Cat Alt Set:		Cat Alt Member:	
0120	6241023 44.000	22.00000	968.00				
12IN X 18IN WHITE TRIANG. YIELD LF BAR (GAPS EXC)PERM.PVMT.MARK							
0130	6241025 1,049.000	7.55000	7,919.95				
24" WHITE SOLID LINES LF (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0140	6241030 9.000	80.00000	720.00				
WHITE SINGLE ARROWS (LT, EA STRGHT, RT) PERM.PVMT.MARKING							
0150	6241035 5.000	135.00000	675.00				
WHITE WORD MESSAGE "ONLY" EA -PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 1006431

Counties: Charleston

Letting Date: October 18, 2016

District(s): 6

Call Order: 050

Project(s): P029742

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P029742		Cat Alt Set:		Cat Alt Member:	
0160	6241040	3.000	90.00000	270.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING		EA					
0170	6241045	4.000	550.00000	2,200.00			
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING		EA					
0180	6241064	1,930.000	0.75000	1,447.50			
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0190	6241074	68,650.000	0.48000	32,952.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 1006431

Counties: Charleston

Letting Date: October 18, 2016

District(s): 6

Call Order: 050

Project(s): P029742

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P029742		Cat Alt Set:		Cat Alt Member:	
0200	6250005	700.000	0.55000	385.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0210	6250010	37,830.000	0.22000	8,322.60			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0220	6250015	1,990.000	1.10000	2,189.00			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0230	6250020	604.000	1.65000	996.60			
12" WHITE SOLID LINES - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 1006431

Counties: Charleston

Letting Date: October 18, 2016

District(s): 6

Call Order: 050

Project(s): P029742

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P029742		Cat Alt Set:		Cat Alt Member:	
0240	6250025	2,078.000	3.25000	6,753.50			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0250	6250030	9.000	38.00000	342.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0260	6250035	5.000	55.00000	275.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0270	6250040	3.000	49.00000	147.00			
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 1006431

Counties: Charleston

Letting Date: October 18, 2016

District(s): 6

Call Order: 050

Project(s): P029742

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P029742		Cat Alt Set:		Cat Alt Member:	
0280	6250045	4.000	270.00000	1,080.00			
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0290	6250105	3,860.000	0.33000	1,273.80			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0300	6250110	137,250.000	0.22000	30,195.00			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0310	6250112	271.000	1.65000	447.15			
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					
0320	6300005	37.000	8.00000	296.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 1006431

Counties: Charleston

Letting Date: October 18, 2016

District(s): 6

Call Order: 050

Project(s): P029742

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		P029742		Cat Alt Set:		Cat Alt Member:	
0330	6301100 856.000	8.00000	6,848.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0340	6750275 50.000	10.00000	500.00				
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							
0350	6770350 725.000	0.75000	543.75				
NO.14 CU.WIRE, 1 CONDUCT, IMSA-20-1 LF							
0360	6780495 250.000	6.50000	1,625.00				
SAWCUT FOR LOOP DETECTOR LF							

Section Totals:

\$1,316,337.95

Contract Totals
Cost Plus Time Totals

\$1,316,337.95
\$1,316,337.95



Tabulation of Bids

Page 9 of 9

Contract ID: 1006431

Counties: Charleston

Letting Date: October 18, 2016

District(s): 6

Call Order: 050

Project(s): P029742

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 1006431 **Counties:** Charleston
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 6
Contract Time: 11/30/17 COMPLETION DATE
Contract Description: FY 2017 NFA Pavement Preservation Program **PCN(s):** P029742

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$1,316,337.95	100.00%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 1487361

Counties: Clarendon

Letting Date: October 18, 2016

District(s): 7

Call Order: 060

Project(s): P027965

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Mill Street Streetscape in Manning

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) IPW CONSTRUCTION GROUP, 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)	20,000.00000	20,000.00	61,240.00000	61,240.00	55,000.00000	55,000.00
MOBILIZATION		LS						
0020	1032010	(1)	10,000.00000	10,000.00	8,700.00000	8,700.00	13,500.00000	13,500.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	4,000.00000	4,000.00	1,175.00000	1,175.00	25,000.00000	25,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	12,500.00000	12,500.00	12,300.00000	12,300.00	77,000.00000	77,000.00
TRAFFIC CONTROL		LS						
0050	2011000	(1)	40,000.00000	40,000.00	5,775.00000	5,775.00	15,000.00000	15,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						



Tabulation of Bids

Contract ID: 1487361

Counties: Clarendon

Letting Date: October 18, 2016

District(s): 7

Call Order: 060

Project(s): P027965

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Mill Street Streetscape in Manning

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) IPW CONSTRUCTION GROUP, 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 2024100	965.000	8.74000	8,434.10	12.50000	12,062.50	10.00000	9,650.00
REMOVAL & DISPOSAL OF EXISTING CURB LF							
0070 2031000	158.000	149.00000	23,542.00	350.00000	55,300.00	40.00000	6,320.00
UNCLASSIFIED EXCAVATION CY							
0080 2033000	10.000	94.00000	940.00	47.50000	475.00	50.00000	500.00
BORROW EXCAVATION CY							
0090 3100320	53.000	190.83000	10,113.99	354.00000	18,762.00	350.00000	18,550.00
HOT MIX ASPHALT BASE COURSE - TYPE B TON							
0100 4011004	3.500	500.00000	1,750.00	766.00000	2,681.00	700.00000	2,450.00
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 1487361

Counties: Clarendon

Letting Date: October 18, 2016

District(s): 7

Call Order: 060

Project(s): P027965

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Mill Street Streetscape in Manning

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) IPW CONSTRUCTION GROUP, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0110 4030320	21.000	356.60000	7,488.60	354.00000	7,434.00	350.00000	7,350.00
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0120 6241050	1.000	300.22000	300.22	295.00000	295.00	850.00000	850.00
HANDICAP SYMBOL - PERM.PVMT MARKING							
0130 6271010	760.000	2.50000	1,900.00	2.95000	2,242.00	14.00000	10,640.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0140 6271015	200.000	5.00000	1,000.00	17.70000	3,540.00	12.00000	2,400.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 1487361

Counties: Clarendon

Letting Date: October 18, 2016

District(s): 7

Call Order: 060

Project(s): P027965

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Mill Street Streetscape in Manning

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) IPW CONSTRUCTION GROUP, 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 6271025	45.000	40.03000	1,801.35	29.50000	1,327.50	16.00000	720.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF							
0160 6319505	1,000.000	1.00000	1,000.00	1.77000	1,770.00	6.00000	6,000.00
REMOVAL OF PAVEMENT MARKINGS LF							
0170 6531205	30.000	5.00000	150.00	12.00000	360.00	10.00000	300.00
U-SECTION POST FOR SIGN SUPPORTS - 2P LF							
0180 7143618	69.000	94.18000	6,498.42	53.00000	3,657.00	150.00000	10,350.00
18" SMOOTH WALL PIPE LF							
0190 7181200	120.000	211.77000	25,412.40	100.00000	12,000.00	125.00000	15,000.00
BRICK SIDEWALK (MORTARLESS) SY							



Tabulation of Bids

Contract ID: 1487361

Counties: Clarendon

Letting Date: October 18, 2016

District(s): 7

Call Order: 060

Project(s): P027965

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Mill Street Streetscape in Manning

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) IPW CONSTRUCTION GROUP, 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 7191605	1.000	4,053.26000	4,053.26	4,760.00000	4,760.00	4,500.00000	4,500.00
CATCH BASIN -TYPE 16	EA						
0210 7192020	2.000	2,336.61000	4,673.22	4,480.00000	8,960.00	4,000.00000	8,000.00
DROP INLET (24" X 36")	EA						
0220 7192090	31.000	418.50000	12,973.50	217.00000	6,727.00	150.00000	4,650.00
TRENCH DRAIN-4" INTERIOR DIMENSION	LF						
0230 7192105	2.000	1,834.85000	3,669.70	4,500.00000	9,000.00	4,000.00000	8,000.00
MANHOLE	EA						
0240 7196151	2.000	1,204.49000	2,408.98	2,000.00000	4,000.00	1,800.00000	3,600.00
CATCH BASIN - TYPE 9(TOP ONLY)	EA						



Tabulation of Bids

Contract ID: 1487361

Counties: Clarendon

Letting Date: October 18, 2016

District(s): 7

Call Order: 060

Project(s): P027965

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Mill Street Streetscape in Manning

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) IPW CONSTRUCTION GROUP, 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 7201000	95.000	39.87000	3,787.65	39.00000	3,705.00	38.00000	3,610.00
CONCRETE CURB (9" X 15") LF							
0260 7203210	965.000	30.00000	28,950.00	27.00000	26,055.00	32.00000	30,880.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF							
0270 7204130	1,050.000	84.86000	89,103.00	128.50000	134,925.00	73.00000	76,650.00
IMPRINTED CONCRETE SIDEWALK(4" UNIFORM) SY							
0280 7204900	38.000	44.58000	1,694.04	47.25000	1,795.50	30.00000	1,140.00
DETECTABLE WARNING MATERIAL SF							
0290 7205000	330.000	103.00000	33,990.00	92.00000	30,360.00	63.00000	20,790.00
CONCRETE DRIVEWAY(6" UNIFORM) SY							



Tabulation of Bids

Contract ID: 1487361

Counties: Clarendon

Letting Date: October 18, 2016

District(s): 7

Call Order: 060

Project(s): P027965

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Mill Street Streetscape in Manning

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) IPW CONSTRUCTION GROUP, 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 7209000	75.000	114.68000	8,601.00	93.00000	6,975.00	280.00000	21,000.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0310 7209100	10.000	30.00000	300.00	55.00000	550.00	40.00000	400.00
SURFACE APPLIED DETECTABLE WARNING	SF						
0320 8100101	0.500	2,501.85000	1,250.93	2,680.00000	1,340.00	4,000.00000	2,000.00
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0330 8110003	3.000	750.56000	2,251.68	1,170.00000	3,510.00	1,500.00000	4,500.00
LANDSCAPING ITEM NO. 003	EA						
0340 8110003	70.000	30.02000	2,101.40	15.00000	1,050.00	800.00000	56,000.00
LANDSCAPING ITEM NO. 01	EA						



Tabulation of Bids

Contract ID: 1487361

Counties: Clarendon

Letting Date: October 18, 2016

District(s): 7

Call Order: 060

Project(s): P027965

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Mill Street Streetscape in Manning

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) IPW CONSTRUCTION GROUP, 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 8110003	4.000	750.56000	3,002.24	1,170.00000	4,680.00	1,500.00000	6,000.00
LANDSCAPING ITEM NO. 02 EA							
0360 8110225	168.000	100.07000	16,811.76	6.00000	1,008.00	30.00000	5,040.00
ROOT BARRIER LF							
0370 8115510	(1)	10,007.40000	10,007.40	5,900.00000	5,900.00	17,500.00000	17,500.00
IRRIGATION SYSTEM COMPLETE LS							
0380 8152004	70.000	10.01000	700.70	17.50000	1,225.00	25.00000	1,750.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED) LF							
0390 8153000	250.000	5.00000	1,250.00	3.25000	812.50	3.00000	750.00
SILT FENCE LF							
0400 8990140	(1)	22,397.01000	22,397.01	10,700.00000	10,700.00	3,000.00000	3,000.00
NEW HATCHES LS							



Tabulation of Bids

Contract ID: 1487361

Counties: Clarendon

Letting Date: October 18, 2016

District(s): 7

Call Order: 060

Project(s): P027965

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Mill Street Streetscape in Manning

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) AOS SPECIALTY CONTRACTORS, INC.		(3) IPW CONSTRUCTION GROUP, 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:			
0410 8990541	1.000	76,086.21000	76,086.21	40,000.00000	40,000.00	3,000.00000	3,000.00
PEDESTRIAN ACCESS L S							
Section Totals:			\$506,894.76		\$519,134.00		\$559,340.00
Contract Totals			\$506,894.76		\$519,134.00		\$559,340.00
Cost Plus Time Totals			\$506,894.76		\$519,134.00		559,340.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 1487361 **Counties:** Clarendon
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 7
Contract Time: 06/30/17 COMPLETION DATE

Contract Description: Mill Street Streetscape in Manning **PCN(s):** P027965

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$506,894.76	100.00%
2	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$519,134.00	102.41%
3	1IN023 IPW CONSTRUCTION GROUP, LLC	\$559,340.00	110.35%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2083670

Counties: Fairfield

Letting Date: October 18, 2016

District(s): 4

Call Order: 070

Project(s): BR20007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)						
MOBILIZATION		LS					
0020	1031100 (1)						
MOBILIZATION - SUBCONTRACTOR		LS					
0030	1031200 (1)						
BRIDGE CONSTRUCTION ACCESS		LS					
0040	1032010 (1)						
BONDS AND INSURANCE		LS					
0050	1050800 1.000						
CONSTRUCTION STAKES, LINES & GRADES		EA					
0060	1071000 (1)						
TRAFFIC CONTROL		LS					



Tabulation of Bids

Contract ID: 2083670

Counties: Fairfield

Letting Date: October 18, 2016

District(s): 4

Call Order: 070

Project(s): BR20007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID								
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	001 Roadway		Cat Alt Set:		Cat Alt Member:			
0070	1080300	(1)						
CPM PROGRESS SCHEDULE			LS					
0080	2012000	(1)						
CLEARING & GRUBBING WITHIN ROADWAY			LS					
0090	2025000	4,054.000						
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT			SY					
0100	2028100	(1)						
REMOVAL & DISPOSAL OF EXISTING BRIDGE			LS					
0110	2031000	11,080.000						
UNCLASSIFIED EXCAVATION			CY					



Tabulation of Bids

Contract ID: 2083670

Counties: Fairfield

Letting Date: October 18, 2016

District(s): 4

Call Order: 070

Project(s): BR20007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0120	2033000	29,220.000					
	BORROW EXCAVATION	CY					
0130	2033010	3,540.000					
	BORROW EXCAVATION - SPECIAL (FA-10)	CY					
0140	2033100	(1)					
	BORROW PIT SET-UP	LS					
0150	2034000	4,200.000					
	MUCK EXCAVATION	CY					
0160	2037000	4,700.000					
	GEOGRID REINFORCEMENT (UNIAXIAL)	SY					



Tabulation of Bids

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Letting Date: October 18, 2016

District(s): 4

Call Order: 070

Project(s): BR20007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0170	2037010	5,810.000					
GEOGRID REINFORCEMENT (BIAXIAL)		SY					
0180	2038110	4.000					
MONITORING DEVICE - SETTLEMENT PLATE		EA					
0190	2038130	4.000					
MONITORING DEVICE – PIEZOMETER – VIBRATING-WIRE		EA					
0200	2047000	739.000					
TEMPORARY SHORING WALL		LF					
0210	2051112	15,500.000					
GROUND MODIFICATION (VIBRO-STONE COLUMN)		LF					



Tabulation of Bids

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Counties: Fairfield

Letting Date: October 18, 2016

District(s): 4

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Project(s): BR20007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0220	2052000	1,680.000					
NO. 57 STONE FOR BACKFILL		TON					
0230	2103000	140.000					
FLOWABLE FILL		CY					
0240	3069900	210.000					
MAINTENANCE STONE		TON					
0250	3100320	1,451.000					
HOT MIX ASPHALT BASE COURSE		TON					
- TYPE B							
0260	3104000	63.000					
HMA SHOULDER WIDENING		TON					
COURSE							



Tabulation of Bids

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Project(s): BR20007

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Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0270	4013990	2,200.000					
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0280	4019000	1.200					
MILLED-IN RUMBLE STRIP		MI					
0290	4020330	673.000					
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON					
0300	4030330	767.000					
HOT MIX ASPHALT SURFACE COURSE TYPE CM		TON					
0310	4037000	38.000					
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING		TON					



Tabulation of Bids

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Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0320	6020104	2.000					
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN FOR MAINT		EA					
0330	6025001	2,740.000					
TEMPORARY CONCRETE BARRIER		LF					
0340	6041200	4.000					
BARRICADE - TYPE 3		LF					
0350	6051120	184.000					
RESERVED		SF					
0360	6051125	20.000					
RESERVED		SF					



Tabulation of Bids

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District(s): 4

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Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID								
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	001 Roadway		Cat Alt Set:		Cat Alt Member:			
0370 6052121	10.000							
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2	EA							
0380 605212A	10.000							
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 2)	EA							
0390 609115A	6,530.000							
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES	LF							
0400 609115B	6,530.000							
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES	LF							



Tabulation of Bids

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Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0410	6092155	48.000					
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0420	6271010	6,550.000					
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0430	6271074	6,550.000					
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0440	6301100	51.000					
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 2083670

Counties: Fairfield

Letting Date: October 18, 2016

District(s): 4

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Project(s): BR20007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0450	6351150	1,000.000					
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF					
0460	6351450	1,000.000					
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF					
0470	6510105	63.000					
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0480	6531210	130.000					
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					



Tabulation of Bids

Contract ID: 2083670

Counties: Fairfield

Letting Date: October 18, 2016

District(s): 4

Call Order: 070

Project(s): BR20007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0490	6750278	1,805.300					
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0500	7011400	995.000					
CONC. FOR STRUCTURES - CLASS 4000		CY					
0510	7020300	93.400					
COMPRESSION SEAL JOINT		LF					
0520	7023200	2,097.000					
GROOVED SURFACE FINISH		SY					
0530	7031200	288,673.000					
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					



Tabulation of Bids

Contract ID: 2083670

Counties: Fairfield

Letting Date: October 18, 2016

District(s): 4

Call Order: 070

Project(s): BR20007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description Alt Set / Alt Member			Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			001 Roadway		Cat Alt Set:		Cat Alt Member:			
0540	7031220		14,594.000							
	HOOP REINFORCING STEEL FOR STRUCTURES (BRIDGE)	LB								
0550	7044000		2,297.000							
	PRESTRESSED CONC. BEAM (TYPE IV)	LF								
0560	7051000		836.400							
	CONCRETE BRIDGE BARRIER PARAPET	LF								
0570	7051910		4.000							
	CONCRETE BRIDGE BARRIER PARAPET TRANSITION	EA								
0580	7110001		4.000							
	DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP	EA								



Tabulation of Bids

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Project(s): BR20007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description Alt Set / Alt Member			Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			001 Roadway		Cat Alt Set:		Cat Alt Member:			
0590	7110010		14.000							
	PILE DRIVING SET-UP		EA							
0600	7111560		14.000							
	REINF. PILE TIPS (HP14 X 73)		EA							
0610	7112220		567.000							
	STEEL H BEARING PILING (HP14 X 73)		LF							
0620	7120006		9.000							
	DRILLED SHAFT SET-UP		EA							
0630	7120171		30.000							
	DRILLED SHAFT WITH WET & DRY EXCAVATION - 54" DIAMETER		LF							



Tabulation of Bids

Contract ID: 2083670

Counties: Fairfield

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District(s): 4

Call Order: 070

Project(s): BR20007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description Alt Set / Alt Member			Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			001 Roadway		Cat Alt Set:		Cat Alt Member:			
0640	7120172		110.400							
	DRILLED SHAFT WITH ROCK EXCAVATION - 54" DIAMETER	LF								
0650	7120181		383.700							
	DRILLED SHAFT WITH WET & DRY EXCAVATION - 60" DIAMETER	LF								
0660	7120185		413.800							
	CONSTRUCTION CASING - 60" DIAMETER	LF								
0670	7143624		120.000							
	24" SMOOTH WALL PIPE	LF								
0680	7143630		54.000							
	30" SMOOTH WALL PIPE	LF								



Tabulation of Bids

Contract ID: 2083670

Counties: Fairfield

Letting Date: October 18, 2016

District(s): 4

Call Order: 070

Project(s): BR20007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID								
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	001 Roadway		Cat Alt Set:		Cat Alt Member:			
0690	7143636	66.000						
	36" SMOOTH WALL PIPE	LF						
0700	7201000	8.000						
	CONCRETE CURB (9" X 15")	LF						
0710	7203710	60.000						
	BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")	LF						
0720	7243100	48.000						
	ELASTOMERIC BEARING	EA						
0730	7270010	9.000						
	CROSSHOLE SONIC LOGGING SETUP	EA						



Tabulation of Bids

Contract ID: 2083670

Counties: Fairfield

Letting Date: October 18, 2016

District(s): 4

Call Order: 070

Project(s): BR20007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0740	8011210	202.000					
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		TON					
0750	8041010	90.000					
RIP-RAP (CLASS A)		TON					
0760	8041020	210.000					
RIP-RAP (CLASS B)		TON					
0770	8048210	130.000					
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY					
0780	8048215	188.000					
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D		SY					



Tabulation of Bids

Contract ID: 2083670

Counties: Fairfield

Letting Date: October 18, 2016

District(s): 4

Call Order: 070

Project(s): BR20007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0790	8051100	783.000					
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0800	8052300	4.000					
END TERMINAL - TYPE T		EA					
0810	8052600	4.000					
THRIE BEAM G.R.BRIDGE CONN.		EA					
0820	8081000	(1)					
MOVING ITEM NO. 001		LS					
0830	8081000	(1)					
MOVING ITEM NO. 002		LS					
0840	8081000	(1)					
MOVING ITEM NO. 003		LS					



Tabulation of Bids

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Project(s): BR20007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description Alt Set / Alt Member			Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			001 Roadway		Cat Alt Set:		Cat Alt Member:			
0850	8081000	(1)								
MOVING ITEM NO. 004			LS							
0860	8081000	(1)								
MOVING ITEM NO. 005			LS							
0870	8081000	(1)								
MOVING ITEM NO. 006			LS							
0880	8081000	(1)								
MOVING ITEM NO. 007			LS							
0890	8081000	(1)								
MOVING ITEM NO. 008			LS							
0900	8081000	(1)								
MOVING ITEM NO. 009			LS							



Tabulation of Bids

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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0910	8081000 (1)						
MOVING ITEM NO. 010		LS					
0920	8081000 (1)						
MOVING ITEM NO. 011		LS					
0930	8081000 (1)						
MOVING ITEM NO. 012		LS					
0940	8081000 (1)						
MOVING ITEM NO. 013		LS					
0950	8091000 28.000						
RIGHT OF WAY MARKER(REINFORCED CONCRETE)		EA					
0960	8091050 (1)						
RIGHT OF WAY PLAT		LS					



Tabulation of Bids

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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	001 Roadway			Cat Alt Set:		Cat Alt Member:	
0970 8100100	8.000						
PERMANENT COVER	ACRE						
0980 8100200	4.000						
TEMPORARY COVER	ACRE						
0990 8104005	8,000.000						
FERTILIZER (NITROGEN)	LB						
1000 8104010	8,000.000						
FERTILIZER (PHOSPHORIC ACID)	LB						
1010 8104015	8,000.000						
FERTILIZER (POTASH)	LB						
1020 8105005	16,000.000						
AGRICULTURAL GRANULAR LIME	LB						



Tabulation of Bids

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Counties: Fairfield

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Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description Alt Set / Alt Member			Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			001 Roadway		Cat Alt Set:		Cat Alt Member:			
1030	8109050		15,000.000							
	SELECTIVE WATERING		GAL							
1040	8109901		5.000							
	MOWING		ACRE							
1050	8142100		31.800							
	WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY							
1060	8151101		0.400							
	TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY							
1070	8151102		0.900							
	TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY							



Tabulation of Bids

Contract ID: 2083670

Counties: Fairfield

Letting Date: October 18, 2016

District(s): 4

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Project(s): BR20007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID Item Description Alt Set / Alt Member			Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			001 Roadway		Cat Alt Set:		Cat Alt Member:			
1080	8151111		7.500							
	TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY							
1090	8152007		285.000							
	SEDIMENT TUBES FOR DITCH CHECKS		LF							
1100	8153000		2,650.000							
	SILT FENCE		LF							
1110	8153090		265.000							
	REPLACE/REPAIR SILT FENCE		LF							
1120	8154050		663.000							
	REMOVAL OF SILT RETAINED BY SILT FENCE		LF							



Tabulation of Bids

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Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID								
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	001 Roadway		Cat Alt Set:		Cat Alt Member:			
1130	8156405	100.000						
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)								
1140	8156490	550.000						
STABILIZED CONSTRUCTION ENTRANCE								
1150	8157012	400.000						
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 12"								
1160	8160050	1.000						
TEMPORARY 48"X36"SEDIMENT CONTROL STRUCTURE								



Tabulation of Bids

Contract ID: 2083670

Counties: Fairfield

Letting Date: October 18, 2016

District(s): 4

Call Order: 070

Project(s): BR20007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
1170	3100320 2,524.000						
HOT MIX ASPHALT BASE COURSE - TYPE B							
AA	1						
1180	4011004 178.000						
LIQUID ASPHALT BINDER PG64-22							
AA	1						
1190	3050108 5,608.000						
GRADED AGGREGATE BASE COURSE (8" UNIFORM)							
AA	2						
1200	4010005 1,514.000						
PRIME COAT							
AA	2						



Tabulation of Bids

Contract ID: 2083670

Counties: Fairfield

Letting Date: October 18, 2016

District(s): 4

Call Order: 070

Project(s): BR20007

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER

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

Section Totals:

Contract Totals

Cost Plus Time Totals

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 2083670 **Counties:** Fairfield
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 4
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: SC 34 BRIDGE OVER LITTLE RIVER **PCN(s):** BR20007

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

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

6/7/2018

Tabulation of Bids

Page 1 of 6

Contract ID: 2402882

Counties: Greenwood

Letting Date: October 18, 2016

District(s): 2

Call Order: 080

Project(s): P029218

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Greenwood CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029218		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	46,000.00000	46,000.00				
MOBILIZATION LS							
0020	1032010 (1)	7,500.00000	7,500.00				
BONDS AND INSURANCE LS							
0030	1050800 1.000	4,000.00000	4,000.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	32,500.00000	32,500.00				
TRAFFIC CONTROL LS							
0050	2023000 250.000	16.00000	4,000.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



Tabulation of Bids

Contract ID: 2402882

Counties: Greenwood

Letting Date: October 18, 2016

District(s): 2

Call Order: 080

Project(s): P029218

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Greenwood CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029218		Cat Alt Set:		Cat Alt Member:	
0060	2031000	280.000	65.00000	18,200.00			
UNCLASSIFIED EXCAVATION		CY					
0070	2033000	277.000	25.00000	6,925.00			
BORROW EXCAVATION		CY					
0080	3063470	5,100.000	8.00000	40,800.00			
CEMENT MODIFIED RECYCLED BASE (10" UNIFORM) CURING METHOD 4		SY					
0090	3064000	204.000	152.00000	31,008.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0100	3069900	31.500	31.50000	992.25			
MAINTENANCE STONE		TON					



Tabulation of Bids

Contract ID: 2402882

Counties: Greenwood

Letting Date: October 18, 2016

District(s): 2

Call Order: 080

Project(s): P029218

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Greenwood CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029218		Cat Alt Set:		Cat Alt Member:	
0110 4011004	89.190	415.00000	37,013.85				
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012060	3,150.000	36.50000	114,975.00				
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0130 4013990	1,300.000	15.00000	19,500.00				
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							
0140 4030340	874.480	56.00000	48,970.88				
HOT MIX ASPHALT SURFACE TON COURSE TYPE C							
0150 4030350	582.866	60.00000	34,971.96				
HOT MIX ASPHALT SURFACE TON COURSE TYPE D							



Tabulation of Bids

Contract ID: 2402882

Counties: Greenwood

Letting Date: October 18, 2016

District(s): 2

Call Order: 080

Project(s): P029218

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Greenwood CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029218		Cat Alt Set:		Cat Alt Member:	
0160	6051120	644.000	10.00000	6,440.00			
	RESERVED	SF					
0170	6250025	380.000	15.00000	5,700.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0180	6271025	155.000	25.00000	3,875.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0190	6301100	98.000	25.00000	2,450.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					



Tabulation of Bids

Contract ID: 2402882

Counties: Greenwood

Letting Date: October 18, 2016

District(s): 2

Call Order: 080

Project(s): P029218

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Greenwood CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029218		Cat Alt Set:		Cat Alt Member:	
0200	7204900	125.000	80.00000	10,000.00			
DETECTABLE WARNING MATERIAL		SF					
0210	7209000	250.000	250.00000	62,500.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0220	8100101	0.780	6,500.00000	5,070.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0230	8152004	160.000	15.00000	2,400.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					



Tabulation of Bids

Contract ID: 2402882

Counties: Greenwood

Letting Date: October 18, 2016

District(s): 2

Call Order: 080

Project(s): P029218

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Greenwood CTC Resurfacing

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

PayItems For ProjectId: P029218

Cat Alt Set:

Cat Alt Member:

0240 8156200 10.000
CLEANING INLET STRUCTURE EA
FILTERS

10.00000 100.00

Section Totals:

\$545,891.94

Contract Totals

\$545,891.94

Cost Plus Time Totals

\$545,891.94

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 2402882 **Counties:** Greenwood
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 2
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: Greenwood CTC Resurfacing **PCN(s):** P029218

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$545,891.94	100.00%

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

Contract Administrator _____ Date_____

Brian Parnell



South Carolina Department of Transportation

6/7/2018

Tabulation of Bids

Page 1 of 5

Contract ID: 2406351

Counties: Greenwood

Letting Date: October 18, 2016

District(s): 2

Call Order: 090

Project(s): P029591

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029591		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	19,500.00000	19,500.00				
MOBILIZATION	LS						
0020 1032010	(1)	6,000.00000	6,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	26,500.00000	26,500.00				
TRAFFIC CONTROL	LS						
0040 2023000	100.000	30.00000	3,000.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	323.000	30.00000	9,690.00				
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 2406351

Counties: Greenwood

Letting Date: October 18, 2016

District(s): 2

Call Order: 090

Project(s): P029591

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029591		Cat Alt Set:		Cat Alt Member:	
0060	3069900	21.500	25.00000	537.50			
MAINTENANCE STONE		TON					
0070	4011004	7.560	500.00000	3,780.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0080	4012060	2,150.000	37.50000	80,625.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0090	4013990	3,700.000	8.00000	29,600.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0100	4030350	120.000	80.00000	9,600.00			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					



Tabulation of Bids

Contract ID: 2406351

Counties: Greenwood

Letting Date: October 18, 2016

District(s): 2

Call Order: 090

Project(s): P029591

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029591		Cat Alt Set:		Cat Alt Member:	
0110 4036305	37,966.000	5.00000	189,830.00				
PREVENTATIVE MAINTENANCE SURFACE TREATMENT							
0120 6051120	1,616.000	9.00000	14,544.00				
RESERVED							
0130 6250025	382.000	15.00000	5,730.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0140 6271025	382.000	25.00000	9,550.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 2406351

Counties: Greenwood

Letting Date: October 18, 2016

District(s): 2

Call Order: 090

Project(s): P029591

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029591		Cat Alt Set:		Cat Alt Member:	
0150 6301100	138.000	15.00000	2,070.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0160 7204900	51.000	75.00000	3,825.00				
DETECTABLE WARNING MATERIAL SF							
0170 7209000	100.000	285.00000	28,500.00				
PEDESTRIAN RAMP CONSTRUCTION SY							
0180 7209100	13.000	125.00000	1,625.00				
SURFACE APPLIED DETECTABLE WARNING SF							



Tabulation of Bids

Contract ID: 2406351

Counties: Greenwood

Letting Date: October 18, 2016

District(s): 2

Call Order: 090

Project(s): P029591

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029591		Cat Alt Set:		Cat Alt Member:	
0190	8100101	0.690	6,500.00000	4,485.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$448,991.50				
Contract Totals			\$448,991.50				
Cost Plus Time Totals			\$448,991.50				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 2406351 **Counties:** Greenwood
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 2
Contract Time: 08/31/17 COMPLETION DATE

Contract Description: FY 2017 NFA Pavement Preservation Program **PCN(s):** P029591

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$448,991.50	100.00%

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

Contract Administrator _____ Date_____

Brian Parnell



Tabulation of Bids

Contract ID: 3203122

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 100

Project(s): P029249

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Wil Lou Gray Opportunity School

Line No / Item ID								
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Micro sufracing		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)							
MOBILIZATION	LS							
0020 1032010	(1)							
BONDS AND INSURANCE	LS							
0030 1071000	(1)							
TRAFFIC CONTROL	LS							
0040 2023000	361.000							
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY							
0050 2031000	460.000							
UNCLASSIFIED EXCAVATION	CY							
0060 2033000	36.000							
BORROW EXCAVATION	CY							



Tabulation of Bids

Contract ID: 3203122

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 100

Project(s): P029249

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Wil Lou Gray Opportunity School

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Micro sufracing		Cat Alt Set:		Cat Alt Member:	
0070	2081001	2,550.000					
	FINE GRADING	SY					
0080	3050108	2,010.000					
	GRADED AGGREGATE BASE COURSE (8" UNIFORM)	SY					
0090	3069900	1.800					
	MAINTENANCE STONE	TON					
0100	4011004	119.005					
	LIQUID ASPHALT BINDER PG64-22	TON					
0110	4012060	180.000					
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					



Tabulation of Bids

Page 3 of 6

Contract ID: 3203122**Counties:** Lexington**Letting Date:** October 18, 2016**District(s):** 1**Call Order:** 100**Project(s):** P029249**Contract Time:** 06/30/17 COMPLETION DATE**Min:****Max:****Contract Description:** Wil Lou Gray Opportunity School

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Micro sufracing		Cat Alt Set:		Cat Alt Member:	
0120	4013990	3,730.000					
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0130	4020330	174.000					
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON					
0140	4030340	602.000					
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0150	4030350	1,217.000					
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0170	6051120	48.000					
RESERVED		SF					



Tabulation of Bids

Contract ID: 3203122

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 100

Project(s): P029249

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Wil Lou Gray Opportunity School

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Micro sufracing		Cat Alt Set:		Cat Alt Member:	
0180	6250010	6,845.000					
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0190	6250030	5.000					
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0200	6250050	510.000					
HANDICAP SYMBOL - FAST DRY PAINT		EA					
0210	6250110	170.000					
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 3203122

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 100

Project(s): P029249

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Wil Lou Gray Opportunity School

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Micro sufracing			Cat Alt Set:		Cat Alt Member:	
0220 6271010	3,599.000						
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0230 6271030	5.000						
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA						
0240 6271050	8.000						
HANDICAP SYMBOL - THERMOPLASTIC - 125 MIL.	EA						
0250 6271074	170.000						
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0260 7203110	24.000						
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF						



Tabulation of Bids

Contract ID: 3203122

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 100

Project(s): P029249

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Wil Lou Gray Opportunity School

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Micro sufracing		Cat Alt Set:		Cat Alt Member:	
0270	7205000	8.000					
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0280	7209000	300.000					
PEDESTRIAN RAMP CONSTRUCTION		SY					
0290	8100101	0.074					
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					

Section Totals:

Contract Totals

Cost Plus Time Totals

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 3203122 **Counties:** Lexington
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 1
Contract Time: 06/30/17 COMPLETION DATE

Contract Description: Wil Lou Gray Opportunity School **PCN(s):** P029249

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

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description			(1) DANE CONSTRUCTION, INC.		(2) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		52,077.00000	52,077.00	57,000.00000	57,000.00	57,500.00000	57,500.00
MOBILIZATION	LS							
0020 1032010	(1)		20,831.00000	20,831.00	23,000.00000	23,000.00	7,000.00000	7,000.00
BONDS AND INSURANCE	LS							
0030 1071000	(1)		10,290.00000	10,290.00	80,000.00000	80,000.00	60,000.00000	60,000.00
TRAFFIC CONTROL	LS							
0040 2028200	(1)		180,667.00000	180,667.00	226,000.00000	226,000.00	80,000.00000	80,000.00
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE	LS							
0050 2031000	50.000		50.00000	2,500.00	50.00000	2,500.00	100.00000	5,000.00
UNCLASSIFIED EXCAVATION	CY							



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description		(1) DANE CONSTRUCTION, INC.		(2) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0060	2033000 150.000 BORROW EXCAVATION CY	30.00000	4,500.00	50.00000	7,500.00	95.00000	14,250.00
0070	3069900 20.000 MAINTENANCE STONE TON	50.00000	1,000.00	50.00000	1,000.00	115.00000	2,300.00
0080	4011004 19.200 LIQUID ASPHALT BINDER PG64-22 TON	575.00000	11,040.00	500.00000	9,600.00	600.00000	11,520.00
0090	4012060 50.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	250.00000	12,500.00	250.00000	12,500.00	250.00000	12,500.00
0100	4013990 550.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	21.00000	11,550.00	25.00000	13,750.00	25.00000	13,750.00



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description		(1) DANE CONSTRUCTION, INC.		(2) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
	Bridge						
0110 4019000	0.190	32,631.00000	6,199.89	35,000.00000	6,650.00	35,000.00000	6,650.00
MILLED-IN RUMBLE STRIP	MI						
0120 4020330	50.000	191.00000	9,550.00	265.00000	13,250.00	200.00000	10,000.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	TON						
0130 4030320	250.000	171.00000	42,750.00	165.00000	41,250.00	175.00000	43,750.00
HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0140 6041200	42.000	29.83000	1,252.86	28.00000	1,176.00	20.00000	840.00
BARRICADE - TYPE 3	LF						
0150 6051120	64.000	5.91000	378.24	7.00000	448.00	10.00000	640.00
RESERVED	SF						



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description			(1) DANE CONSTRUCTION, INC.		(2) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge		Cat Alt Set:		Cat Alt Member:	
0160	6051125	35.000	5.91000	206.85	7.00000	245.00	10.00000	350.00
RESERVED		SF						
0170	608100B	8.000	83.00000	664.00	25.00000	200.00	100.00000	800.00
TYPE B - FLASHING LIGHT		EA						
0180	6250010	4,000.000	0.25000	1,000.00	0.25000	1,000.00	0.30000	1,200.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0190	6250110	4,000.000	0.25000	1,000.00	0.25000	1,000.00	0.30000	1,200.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0200	6271010	2,000.000	1.25000	2,500.00	1.25000	2,500.00	0.90000	1,800.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description		(1) DANE CONSTRUCTION, INC.		(2) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0210 6271074	2,000.000	1.25000	2,500.00	1.25000	2,500.00	0.90000	1,800.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0220 6301100	3.000	50.00000	150.00	50.00000	150.00	150.00000	450.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0230 6750213	1,012.000	10.00000	10,120.00	15.00000	15,180.00	10.00000	10,120.00
2.0" SCHEDULE 40 PVC CONDUIT							
0240 7011400	303.500	1,295.00000	393,032.50	1,000.00000	303,500.00	1,700.00000	515,950.00
CONC. FOR STRUCTURES - CLASS 4000							
0250 7023200	908.900	5.15000	4,680.84	5.50000	4,998.95	6.00000	5,453.40
GROOVED SURFACE FINISH							



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description		(1) DANE CONSTRUCTION, INC.		(2) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0260	7031200 102,730.000	1.00000	102,730.00	1.00000	102,730.00	1.00000	102,730.00
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
0270	7051000 654.200	48.95000	32,023.09	53.00000	34,672.60	100.00000	65,420.00
CONCRETE BRIDGE BARRIER PARAPET LF							
0280	7051910 4.000	1,400.00000	5,600.00	1,830.00000	7,320.00	1,000.00000	4,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION EA							
0290	8051050 2,538.000	12.00000	30,456.00	17.00000	43,146.00	12.00000	30,456.00
STEEL BEAM GUARDRAIL W-BEAM SYSTEM LF							
0300	8052300 8.000	1,425.00000	11,400.00	1,625.00000	13,000.00	1,425.00000	11,400.00
END TERMINAL - TYPE T EA							



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description		(1) DANE CONSTRUCTION, INC.		(2) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
Bridge							
0310 8052600	4.000	3,463.00000	13,852.00	4,000.00000	16,000.00	3,500.00000	14,000.00
THRIE BEAM G.R.BRIDGE CONN.		EA					
0320 8057050	2.000	1,425.00000	2,850.00	1,625.00000	3,250.00	1,425.00000	2,850.00
GUARDRAIL LEADING TYPE T TL2(25')		EA					
0330 8100100	0.460	4,500.00000	2,070.00	4,500.00000	2,070.00	5,000.00000	2,300.00
PERMANENT COVER		ACRE					
0340 8100200	0.460	3,000.00000	1,380.00	3,000.00000	1,380.00	3,000.00000	1,380.00
TEMPORARY COVER		ACRE					
0350 8109901	0.920	900.00000	828.00	900.00000	828.00	900.00000	828.00
MOWING		ACRE					



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description			(1) DANE CONSTRUCTION, INC.		(2) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge		Cat Alt Set:		Cat Alt Member:	
0360	8151111	2.250	1,500.00000	3,375.00	1,500.00000	3,375.00	1,500.00000	3,375.00
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY						
0370	8153000	2,500.000	2.50000	6,250.00	4.00000	10,000.00	3.00000	7,500.00
SILT FENCE		LF						
0380	8990550	40.000	790.00000	31,600.00	1,200.00000	48,000.00	850.00000	34,000.00
REMOVE RUST RELUBE/REPAINT BEARINGS		EACH						
0390	8990551	20.000	100.00000	2,000.00	425.00000	8,500.00	100.00000	2,000.00
REPAIR SPALLS IN CAPS		LF						
0400	8990552	20.000	100.00000	2,000.00	425.00000	8,500.00	100.00000	2,000.00
REPAIR CRACKS IN CAPS		LF						



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) CAROLINA BRIDGE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0410	8990553	10.000	1,020.00000	10,200.00	1,500.00000	15,000.00	1,200.00000
REMOVE RUST/REPAINT DIAPHRAGM		EA					12,000.00
Section Totals:			\$1,041,554.27		\$1,144,669.55		\$1,161,062.40
Contract Totals			\$1,041,554.27		\$1,144,669.55		\$1,161,062.40
Cost Plus Time Totals			\$1,041,554.27		\$1,144,669.55		1,161,062.40

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) CAROLINA BRIDGE CO., INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	150,000.00000	150,000.00	77,222.39000	77,222.39		
MOBILIZATION		LS						
0020	1032010	(1)	40,000.00000	40,000.00	30,888.95000	30,888.95		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	200,000.00000	200,000.00	104,602.52000	104,602.52		
TRAFFIC CONTROL		LS						
0040	2028200	(1)	230,000.00000	230,000.00	205,910.04000	205,910.04		
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS						
0050	2031000	50.000	30.00000	1,500.00	164.31000	8,215.50		
UNCLASSIFIED EXCAVATION		CY						



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) CAROLINA BRIDGE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0060	2033000	150.000	30.00000	4,500.00	76.58000	11,487.00	
BORROW EXCAVATION		CY					
0070	3069900	20.000	60.00000	1,200.00	131.09000	2,621.80	
MAINTENANCE STONE		TON					
0080	4011004	19.200	545.00000	10,464.00	575.00000	11,040.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0090	4012060	50.000	275.00000	13,750.00	250.00000	12,500.00	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0100	4013990	550.000	24.00000	13,200.00	21.00000	11,550.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) CAROLINA BRIDGE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0110	4019000	0.190	80,500.00000	15,295.00	55,000.00000	10,450.00	
MILLED-IN RUMBLE STRIP		MI					
0120	4020330	50.000	280.00000	14,000.00	191.00000	9,550.00	
HOT MIX ASPHALT INTERMEDIATE		TON					
COURSE TYPE C							
0130	4030320	250.000	170.00000	42,500.00	171.00000	42,750.00	
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0140	6041200	42.000	35.00000	1,470.00	29.83000	1,252.86	
BARRICADE - TYPE 3		LF					
0150	6051120	64.000	6.00000	384.00	5.91000	378.24	
RESERVED		SF					



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) CAROLINA BRIDGE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0160	6051125	35.000	6.00000	210.00	5.91000	206.85	
	RESERVED	SF					
0170	608100B	8.000	150.00000	1,200.00	83.00000	664.00	
	TYPE B - FLASHING LIGHT	EA					
0180	6250010	4,000.000	0.60000	2,400.00	0.55000	2,200.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0190	6250110	4,000.000	0.60000	2,400.00	0.55000	2,200.00	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0200	6271010	2,000.000	2.75000	5,500.00	2.50000	5,000.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) CAROLINA BRIDGE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0210	6271074	2,000.000	2.75000	5,500.00	2.50000	5,000.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0220	6301100	3.000	60.00000	180.00	50.00000	150.00	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0230	6750213	1,012.000	11.00000	11,132.00	9.18000	9,290.16	
	2.0" SCHEDULE 40 PVC CONDUIT	LF					
0240	7011400	303.500	1,125.00000	341,437.50	1,289.15000	391,257.03	
	CONC. FOR STRUCTURES - CLASS 4000	CY					
0250	7023200	908.900	7.00000	6,362.30	8.03000	7,298.47	
	GROOVED SURFACE FINISH	SY					



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) CAROLINA BRIDGE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0260	7031200	102,730.000	1.10000	113,003.00	0.91000	93,484.30	
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					
0270	7051000	654.200	56.00000	36,635.20	60.96000	39,880.03	
CONCRETE BRIDGE BARRIER PARAPET		LF					
0280	7051910	4.000	2,030.00000	8,120.00	8,256.83000	33,027.32	
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA					
0290	8051050	2,538.000	12.00000	30,456.00	16.00000	40,608.00	
STEEL BEAM GUARDRAIL W-BEAM SYSTEM		LF					
0300	8052300	8.000	1,425.00000	11,400.00	2,000.00000	16,000.00	
END TERMINAL - TYPE T		EA					



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) CAROLINA BRIDGE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0310	8052600	4.000	3,463.00000	13,852.00	1,500.00000	6,000.00	
THRIE BEAM G.R.BRIDGE CONN.		EA					
0320	8057050	2.000	1,425.00000	2,850.00	1,900.00000	3,800.00	
GUARDRAIL LEADING TYPE T		EA					
TL2(25')							
0330	8100100	0.460	5,000.00000	2,300.00	4,000.00000	1,840.00	
PERMANENT COVER		ACRE					
0340	8100200	0.460	3,000.00000	1,380.00	2,500.00000	1,150.00	
TEMPORARY COVER		ACRE					
0350	8109901	0.920	500.00000	460.00	500.00000	460.00	
MOWING		ACRE					



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) CAROLINA BRIDGE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0360	8151111 2.250	1,500.00000	3,375.00	2,250.00000	5,062.50		
TEMPORARY EROSION CONTROL BLANKET (CLASS A) MSY							
0370	8153000 2,500.000	3.50000	8,750.00	2.50000	6,250.00		
SILT FENCE LF							
0380	8990550 40.000	600.00000	24,000.00	7,875.00000	315,000.00		
REMOVE RUST RELUBE/REPAINT BEARINGS EACH							
0390	8990551 20.000	200.00000	4,000.00	200.00000	4,000.00		
REPAIR SPALLS IN CAPS LF							
0400	8990552 20.000	120.00000	2,400.00	200.00000	4,000.00		
REPAIR CRACKS IN CAPS LF							



Tabulation of Bids

Contract ID: 3205821

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 110

Project(s): P026817

Contract Time: 05/31/17 COMPLETION DATE

Min:

Max:

Contract Description: S-278 over I-20 Bridge Rehab

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) CAROLINA BRIDGE CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0410	8990553 10.000	750.00000	7,500.00	1,020.00000	10,200.00		
REMOVE RUST/REPAINT DIAPHRAGM EA							
Section Totals:			\$1,385,066.00		\$1,544,447.96		
Contract Totals			\$1,385,066.00		\$1,544,447.96		
Cost Plus Time Totals			\$1,385,066.00		\$1,544,447.96		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 3205821 **Counties:** Lexington
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 1
Contract Time: 05/31/17 COMPLETION DATE

Contract Description: S-278 over I-20 Bridge Rehab **PCN(s):** P026817

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1DA002 DANE CONSTRUCTION, INC.	\$1,041,554.27	100.00%
2	1EX007 EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	\$1,144,669.55	109.90%
3	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$1,161,062.40	111.47%
4	1RE006 REPUBLIC CONTRACTING CORPORATION	\$1,385,066.00	132.98%
5	1CA007 CAROLINA BRIDGE CO., INC.	\$1,544,447.96	148.28%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

6/7/2018

Tabulation of Bids

Page 1 of 5

Contract ID: 3208830

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 120

Project(s): P030308

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NFA Chip Seal / Full Depth Patching (6235)

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030308		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	75,000.00000	75,000.00	61,000.00000	61,000.00	75,000.00000	75,000.00
MOBILIZATION	LS						
0020 1032010	(1)	10,500.00000	10,500.00	7,900.00000	7,900.00	30,000.00000	30,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	65,000.00000	65,000.00	87,000.00000	87,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL	LS						
0040 3069900	183.990	32.00000	5,887.68	42.50000	7,819.58	115.00000	21,158.85
MAINTENANCE STONE	TON						
0050 4011004	27.090	395.00000	10,700.55	435.00000	11,784.15	375.00000	10,158.75
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 3208830

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 120

Project(s): P030308

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NFA Chip Seal / Full Depth Patching (6235)

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030308 Cat Alt Set: Cat Alt Member:								
0060	4012060	18,399.000	48.00000	883,152.00	51.00000	938,349.00	60.00000	1,103,940.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.								
0070	4030350	430.000	100.00000	43,000.00	155.00000	66,650.00	145.00000	62,350.00
HOT MIX ASPHALT SURFACE COURSE TYPE D								
0080	4060010	102,616.811	1.45000	148,794.38	1.90000	194,971.94	2.00000	205,233.62
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)								
0090	6051120	1,976.000	7.05000	13,930.80	7.75000	15,314.00	6.92000	13,673.92
RESERVED								



Tabulation of Bids

Contract ID: 3208830

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 120

Project(s): P030308

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NFA Chip Seal / Full Depth Patching (6235)

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030308		Cat Alt Set:		Cat Alt Member:	
0100	6250010	20,909.000	0.10000	2,090.90	0.11000	2,299.99	0.16000	3,345.44
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT			LF					
0110	6250025	182.000	3.00000	546.00	3.35000	609.70	7.50000	1,365.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT			LF					
0120	6250105	520.000	0.10000	52.00	0.11000	57.20	0.30000	156.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT			LF					
0130	6250110	35,333.000	0.10000	3,533.30	0.11000	3,886.63	0.16000	5,653.28
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT			LF					



Tabulation of Bids

Contract ID: 3208830

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 120

Project(s): P030308

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NFA Chip Seal / Full Depth Patching (6235)

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030308		Cat Alt Set:		Cat Alt Member:	
0140	6271010 20,909.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.42000	8,781.78	0.47000	9,827.23	0.45000	9,409.05
0150	6271025 182.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	30.00000	5,460.00	33.55000	6,106.10	30.00000	5,460.00
0160	6271064 520.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.75000	390.00	0.84000	436.80	1.00000	520.00
0170	6271074 35,333.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.42000	14,839.86	0.47000	16,606.51	0.45000	15,899.85



Tabulation of Bids

Contract ID: 3208830

Counties: Lexington

Letting Date: October 18, 2016

District(s): 1

Call Order: 120

Project(s): P030308

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NFA Chip Seal / Full Depth Patching (6235)

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030308		Cat Alt Set:		Cat Alt Member:	
0180	6301100 622.000	6.00000	3,732.00	6.70000	4,167.40	7.50000	4,665.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
Section Totals:			\$1,295,391.25		\$1,434,786.23		\$1,572,988.76
Contract Totals			\$1,295,391.25		\$1,434,786.23		\$1,572,988.76
Cost Plus Time Totals			\$1,295,391.25		\$1,434,786.23		1,572,988.76

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 3208830 **Counties:** Lexington
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 1
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: 2017 NFA Chip Seal / Full Depth Patching (6235) **PCN(s):** P030308

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$1,295,391.25	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,434,786.23	110.76%
3	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,572,988.76	121.43%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 3606471

Counties: Newberry

Letting Date: October 18, 2016

District(s): 2

Call Order: 130

Project(s): P029597

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029597		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	22,500.00000	22,500.00				
MOBILIZATION	LS						
0020 1032010	(1)	7,500.00000	7,500.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	36,500.00000	36,500.00				
TRAFFIC CONTROL	LS						
0040 2033000	564.000	25.00000	14,100.00				
BORROW EXCAVATION	CY						
0050 3069900	64.000	25.00000	1,600.00				
MAINTENANCE STONE	TON						
0060 4011004	33.075	500.00000	16,537.50				
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 3606471

Counties: Newberry

Letting Date: October 18, 2016

District(s): 2

Call Order: 130

Project(s): P029597

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029597		Cat Alt Set:		Cat Alt Member:	
0070	4012060	4,400.000	35.00000	154,000.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0080	4030350	525.000	75.00000	39,375.00			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0090	4036305	33,402.000	5.00000	167,010.00			
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY					
0100	6051120	352.000	9.00000	3,168.00			
RESERVED		SF					



Tabulation of Bids

Contract ID: 3606471

Counties: Newberry

Letting Date: October 18, 2016

District(s): 2

Call Order: 130

Project(s): P029597

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029597		Cat Alt Set:		Cat Alt Member:	
0110 6250025	57.000	4.00000	228.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0120 6250110	29,780.000	0.15000	4,467.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0130 6271025	57.000	25.00000	1,425.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0140 6271074	29,780.000	0.40000	11,912.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 3606471

Counties: Newberry

Letting Date: October 18, 2016

District(s): 2

Call Order: 130

Project(s): P029597

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029597		Cat Alt Set:		Cat Alt Member:	
0150	6301100	187.000	8.00000	1,496.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0160	8100101	2.060	2,500.00000	5,150.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					

Section Totals: \$486,968.50

Contract Totals

\$486,968.50

Cost Plus Time Totals

\$486,968.50

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 3606471 **Counties:** Newberry
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 2
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: FY 2017 NFA Pavement Preservation Program **PCN(s):** P029597

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$486,968.50	100.00%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3606491

Counties: Newberry

Letting Date: October 18, 2016

District(s): 2

Call Order: 140

Project(s): P029801

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID								
Item Description								
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: p029801		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)						
MOBILIZATION		LS						
0020	1032010	(1)						
BONDS AND INSURANCE		LS						
0030	1071000	(1)						
TRAFFIC CONTROL		LS						
0040	2033000	196.000						
BORROW EXCAVATION		CY						
0050	3069900	15.000						
MAINTENANCE STONE		TON						
0060	4011004	11.025						
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 3606491

Counties: Newberry

Letting Date: October 18, 2016

District(s): 2

Call Order: 140

Project(s): P029801

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029801		Cat Alt Set:		Cat Alt Member:	
0070	4012060	1,500.000					
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0080	4030350	175.000					
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0090	4060010	12,400.000					
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY					
0100	6051120	248.000					
RESERVED		SF					
0110	6250025	60.000					
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 3606491

Counties: Newberry

Letting Date: October 18, 2016

District(s): 2

Call Order: 140

Project(s): P029801

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description Alt Set / Alt Member			Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: p029801			Cat Alt Set:		Cat Alt Member:		
0120	6250110		10,350.000							
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF								
0130	6271025		60.000							
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF								
0140	6271074		10,350.000							
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF								
0150	6301100		65.000							
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA								



Tabulation of Bids

Contract ID: 3606491

Counties: Newberry

Letting Date: October 18, 2016

District(s): 2

Call Order: 140

Project(s): P029801

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID								
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: p029801 Cat Alt Set: Cat Alt Member:								
0160	8100101	0.720						
PERMANENT GRASSING FOR SMALL PROJECTS								

Section Totals:

Contract Totals

Cost Plus Time Totals

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 3606491 **Counties:** Newberry
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 2
Contract Time: 07/31/17 COMPLETION DATE

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

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
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THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

6/7/2018

Tabulation of Bids

Page 1 of 11

Contract ID: 3806121

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 150

Project(s): P029650

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing (H-4230 2nd Round) - Orangeburg County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029650		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	140,533.00000	140,533.00	225,000.00000	225,000.00	252,543.00000	252,543.00
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00	90,000.00000	90,000.00	96,945.00000	96,945.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	165,438.00000	165,438.00	138,500.00000	138,500.00	641,066.00000	641,066.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	10,227.00000	10,227.00	50,000.00000	50,000.00	25,000.00000	25,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	775.000	51.14000	39,633.50	45.00000	34,875.00	44.00000	34,100.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 3806121

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 150

Project(s): P029650

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing (H-4230 2nd Round) - Orangeburg County

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029650		Cat Alt Set:		Cat Alt Member:	
0060	2033000	1,545.000	26.06000	40,262.70	35.00000	54,075.00	60.00000	92,700.00
BORROW EXCAVATION		CY						
0070	2035100	1,059.168	74.43000	78,833.87	40.00000	42,366.72	60.00000	63,550.08
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	1,059.168	32.89000	34,836.04	30.00000	31,775.04	5.00000	5,295.84
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0090	3069900	39.350	37.50000	1,475.63	150.00000	5,902.50	33.00000	1,298.55
MAINTENANCE STONE		TON						
0100	3104000	5,295.840	71.79000	380,188.35	81.00000	428,963.04	66.00000	349,525.44
HMA SHOULDER WIDENING COURSE		TON						



Tabulation of Bids

Contract ID: 3806121

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 150

Project(s): P029650

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing (H-4230 2nd Round) - Orangeburg County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029650		Cat Alt Set:		Cat Alt Member:	
0110	4011004	1,976.507	454.00000	897,334.18	400.00000	790,602.80	375.00000 741,190.13
LIQUID ASPHALT BINDER PG64-22 TON							
0120	4012060	3,935.000	60.72000	238,933.20	70.00000	275,450.00	66.00000 259,710.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0130	4013990	18,758.000	6.48000	121,551.84	12.00000	225,096.00	4.00000 75,032.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0140	4019000	19.488	1,815.00000	35,370.72	400.00000	7,795.20	765.00000 14,908.32
MILLED-IN RUMBLE STRIP MI							
0150	4030320	1,820.106	70.26000	127,880.65	80.00000	145,608.48	69.00000 125,587.31
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							



Tabulation of Bids

Contract ID: 3806121

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 150

Project(s): P029650

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing (H-4230 2nd Round) - Orangeburg County

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029650 Cat Alt Set: Cat Alt Member:								
0160	4030340	12,945.457	70.73000	915,632.17	73.00000	945,018.36	69.00000	893,236.53
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0170	4030350	13,393.876	78.48000	1,051,151.39	80.00000	1,071,510.08	79.00000	1,058,116.20
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0180	6051120	1,296.000	8.19000	10,614.24	7.54000	9,771.84	7.50000	9,720.00
RESERVED		SF						
0190	6241005	1,228.000	0.69000	847.32	0.65000	798.20	0.60000	736.80
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF						



Tabulation of Bids

Contract ID: 3806121

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 150

Project(s): P029650

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing (H-4230 2nd Round) - Orangeburg County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029650 Cat Alt Set: Cat Alt Member:							
0200 6241010 4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	151,762.000 LF	0.38000	57,669.56	0.35000	53,116.70	0.33000	50,081.46
0210 6241015 8" WHITE SOLID LINES PERM.PVMT.MARKINGS	520.000 LF	2.86000	1,487.20	2.50000	1,300.00	2.50000	1,300.00
0220 6241025 24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	1,850.000 LF	8.59000	15,891.50	7.50000	13,875.00	7.50000	13,875.00
0230 6241030 WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	4.000 EA	84.00000	336.00	75.00000	300.00	75.00000	300.00



Tabulation of Bids

Contract ID: 3806121

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 150

Project(s): P029650

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing (H-4230 2nd Round) - Orangeburg County

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029650		Cat Alt Set:		Cat Alt Member:	
0240	6241040	2.000	112.00000	224.00	100.00000	200.00	100.00000	200.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING		EA						
0250	6241045	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING		EA						
0260	6241064	12,380.000	0.52000	6,437.60	0.55000	6,809.00	0.45000	5,571.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF						
0270	6241074	139,412.000	0.33000	46,005.96	0.35000	48,794.20	0.29000	40,429.48
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF						



Tabulation of Bids

Contract ID: 3806121

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 150

Project(s): P029650

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing (H-4230 2nd Round) - Orangeburg County

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029650 Cat Alt Set: Cat Alt Member:								
0280	6250005	1,228.000	0.11000	135.08	0.20000	245.60	0.10000	122.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0290	6250010	249,912.000	0.10000	24,991.20	0.10000	24,991.20	0.09000	22,492.08
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0300	6250015	520.000	0.57000	296.40	1.00000	520.00	0.50000	260.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0310	6250025	1,850.000	3.44000	6,364.00	3.00000	5,550.00	3.00000	5,550.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 3806121

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 150

Project(s): P029650

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing (H-4230 2nd Round) - Orangeburg County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029650 Cat Alt Set: Cat Alt Member:							
0320 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	4.000 EA	33.50000	134.00	35.00000	140.00	30.00000	120.00
0330 6250040 WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	2.000 EA	67.00000	134.00	45.00000	90.00	60.00000	120.00
0340 6250045 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	2.000 EA	167.75000	335.50	250.00000	500.00	150.00000	300.00
0350 6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	12,380.000 LF	0.11000	1,361.80	0.15000	1,857.00	0.10000	1,238.00



Tabulation of Bids

Contract ID: 3806121

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 150

Project(s): P029650

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing (H-4230 2nd Round) - Orangeburg County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029650		Cat Alt Set:		Cat Alt Member:	
0360	6250110 177,032.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.11000	19,473.52	0.10000	17,703.20	0.10000	17,703.20
0370	6300005 60.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	6.01000	360.60	5.25000	315.00	5.25000	315.00
0380	6301100 1,292.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	6.01000	7,764.92	5.25000	6,783.00	5.25000	6,783.00
0390	7197130 2.000 ADJUST DROP INLET ADJUST D. I. EA	1,335.00000	2,670.00	1,200.00000	2,400.00	1,000.00000	2,000.00



Tabulation of Bids

Contract ID: 3806121

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 150

Project(s): P029650

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing (H-4230 2nd Round) - Orangeburg County

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029650		Cat Alt Set:		Cat Alt Member:	
0400	7204900	442.500	46.07000	20,385.98	40.00000	17,700.00	41.00000	18,142.50
DETECTABLE WARNING MATERIAL		SF						
0410	7209000	775.000	140.00000	108,500.00	126.00000	97,650.00	125.00000	96,875.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0420	7209100	190.000	46.67000	8,867.30	42.00000	7,980.00	40.00000	7,600.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0430	8100101	4.863	5,552.00000	26,999.38	4,500.00000	21,883.50	3,750.00000	18,236.25
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:				\$4,668,569.30	\$4,904,811.66		\$5,050,875.97	



Tabulation of Bids

Page 11 of 11

Contract ID: 3806121

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 150

Project(s): P029650

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing (H-4230 2nd Round) - Orangeburg County

Contract Totals

\$4,668,569.30

\$4,904,811.66

\$5,050,875.97

Cost Plus Time Totals

\$4,668,569.30

\$4,904,811.66

5,050,875.97

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 3806121 **Counties:** Orangeburg
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 7
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: 2016 CTC Resurfacing (H-4230 2nd Round) - Orangeburg County **PCN(s):** P029650

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$4,668,569.30	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$4,904,811.66	105.06%
3	1TH013 THE LANE CONSTRUCTION CORPORATION	\$5,050,875.97	108.19%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

6/7/2018

Tabulation of Bids

Page 1 of 10

Contract ID: 3808500

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 160

Project(s): P028044, P029627

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Orangeburg Safety Project - Binnicker Bridge and Beason Road

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	171,886.00000	171,886.00	150,000.00000	150,000.00		
MOBILIZATION LS							
0020	1032010 (1)	38,676.00000	38,676.00	50,000.00000	50,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	167,600.00000	167,600.00	47,000.00000	47,000.00		
TRAFFIC CONTROL LS							
0040	2015005 0.250	22,000.00000	5,500.00	35,000.00000	8,750.00		
SELECTED CLEARING ACRE							
0050	2016010 (1)	146,000.00000	146,000.00	85,000.00000	85,000.00		
LIMB TRIMMING L S							
0060	2033000 5,392.000	39.00000	210,288.00	23.00000	124,016.00		
BORROW EXCAVATION CY							



South Carolina Department of Transportation

6/7/2018

Tabulation of Bids

Page 2 of 10

Contract ID: 3808500

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 160

Project(s): P028044, P029627

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Orangeburg Safety Project - Binnicker Bridge and Beason Road

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0070	2035100 1,424.000	42.00000	59,808.00	35.00000	49,840.00		
EXCAVATION FOR SHOULDER PAVING STA							
0080	2072000 1,424.000	8.00000	11,392.00	22.00000	31,328.00		
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0090	3069900 5.500	35.00000	192.50	600.00000	3,300.00		
MAINTENANCE STONE TON							
0100	3104000 7,119.000	55.00000	391,545.00	77.00000	548,163.00		
HMA SHOULDER WIDENING COURSE TON							
0110	4011004 1,108.000	375.00000	415,500.00	400.00000	443,200.00		
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 3808500

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 160

Project(s): P028044, P029627

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Orangeburg Safety Project - Binnicker Bridge and Beason Road

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0120	4012060	500.000	65.00000	32,500.00	62.00000	31,000.00	
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					
0130	4013990	1,044.000	12.00000	12,528.00	25.00000	26,100.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0140	4019000	26.960	605.00000	16,310.80	478.22000	12,892.81	
	MILLED-IN RUMBLE STRIP	MI					
0150	4030320	13,956.000	65.00000	907,140.00	75.00000	1,046,700.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0160	4030350	200.000	75.00000	15,000.00	95.00000	19,000.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE D	TON					



Tabulation of Bids

Contract ID: 3808500

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 160

Project(s): P028044, P029627

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Orangeburg Safety Project - Binnicker Bridge and Beason Road

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0170	4030360	20.000	110.00000	2,200.00	200.00000	4,000.00	
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0180	4036305	51,556.000	4.00000	206,224.00	4.50000	232,002.00	
PREVENTATIVE MAINTENANCE SURFACE TREATMENT		SY					
0190	6051120	1,364.000	7.00000	9,548.00	5.91000	8,061.24	
RESERVED		SF					
0200	6250005	5,490.000	0.15000	823.50	0.15000	823.50	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0210	6250010	421,656.000	0.07000	29,515.92	0.08000	33,732.48	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 3808500

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 160

Project(s): P028044, P029627

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Orangeburg Safety Project - Binnicker Bridge and Beason Road

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0220	6250025	822.000	3.00000	2,466.00	3.00000	2,466.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0230	6250105	118,872.000	0.15000	17,830.80	0.15000	17,830.80	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0240	6250110	249,234.000	0.07000	17,446.38	0.08000	19,938.72	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0250	6250112	1,000.000	1.50000	1,500.00	2.00000	2,000.00	
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 3808500

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 160

Project(s): P028044, P029627

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Orangeburg Safety Project - Binnicker Bridge and Beason Road

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0260	6271007	1,838.000					
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0270	6271012	140,552.000					
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0280	6271025	274.000					
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0290	6271030	6.000					
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					



Tabulation of Bids

Contract ID: 3808500

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 160

Project(s): P028044, P029627

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Orangeburg Safety Project - Binnicker Bridge and Beason Road

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0300	6271064	39,624.000	0.65000	25,755.60	0.65000	25,755.60	
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0310	6271074	83,078.000	0.41000	34,061.98	0.42000	34,892.76	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0320	6301100	891.000	3.50000	3,118.50	5.00000	4,455.00	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0330	6510105	151.500	25.50000	3,863.25	17.00000	2,575.50	
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF					



Tabulation of Bids

Contract ID: 3808500

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 160

Project(s): P028044, P029627

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Orangeburg Safety Project - Binnicker Bridge and Beason Road

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0340	6531210	195.000					
	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF	8.50000	1,657.50	7.00000	1,365.00	
0350	6531500	430.000					
	REFLECTIVE SIGN POST PANELS	LF	6.75000	2,902.50	7.75000	3,332.50	
0360	6562305	100.000					
	GUARDRAIL DELINEATOR - WHITE	EA	4.00000	400.00	4.00000	400.00	
0370	8051100	9,400.000					
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF	15.25000	143,350.00	15.25000	143,350.00	
0380	8051190	1,300.000					
	REMOVE AND REPLACE W BEAM GUARDRAIL	LF	16.50000	21,450.00	16.50000	21,450.00	



Tabulation of Bids

Contract ID: 3808500

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 160

Project(s): P028044, P029627

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Orangeburg Safety Project - Binnicker Bridge and Beason Road

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0390	8052210	8.000	525.00000	4,200.00	525.00000	4,200.00	
END ANCHOR-TYPE B		EA					
0400	8052300	26.000	1,895.00000	49,270.00	1,895.00000	49,270.00	
END TERMINAL - TYPE T		EA					
0410	8052600	8.000	1,495.00000	11,960.00	1,495.00000	11,960.00	
THRIE BEAM G.R.BRIDGE CONN.		EA					
0420	8053000	60.000	10.00000	600.00	10.00000	600.00	
ADDITIONAL LENGTH GUARDRAIL POST		LF					
0430	8055800	240.000	17.00000	4,080.00	17.00000	4,080.00	
GUARDRAIL W-BEAM CURVED SYSTEM		LF					



Tabulation of Bids

Contract ID: 3808500

Counties: Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 160

Project(s): P028044, P029627

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Orangeburg Safety Project - Binnicker Bridge and Beason Road

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0440	8056557 1,900.000	75.00000	142,500.00	75.00000	142,500.00		
	GUARDRAIL THRIE-BEAM WITH LF BASE PLATE 3.125' POST SPACING						
0450	8100101 9.810	3,750.00000	36,787.50	4,500.00000	44,145.00		
	PERMANENT GRASSING FOR ACRE SMALL PROJECTS						
Section Totals:			\$3,437,722.55		\$3,555,226.25		
Contract Totals			\$3,437,722.55		\$3,555,226.25		
Cost Plus Time Totals			\$3,437,722.55		\$3,555,226.25		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 3808500 **Counties:** Orangeburg
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 7
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: Orangeburg Safety Project - Binnicker Bridge and Beason Road **PCN(s):** P028044, P029627

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH013 THE LANE CONSTRUCTION CORPORATION	\$3,437,722.55	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$3,555,226.25	103.42%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 4006481

Counties: Richland

Letting Date: October 18, 2016

District(s): 1

Call Order: 170

Project(s): P029802

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, 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		Pay Items fo P029802		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	30,000.00000	30,000.00	24,000.00000	24,000.00		
MOBILIZATION LS							
0020	1032010 (1)	7,500.00000	7,500.00	2,275.00000	2,275.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	2,500.00000	2,500.00	77,000.00000	77,000.00		
TRAFFIC CONTROL LS							
0040	2023000 150.000	18.00000	2,700.00	20.15000	3,022.50		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	3069900 72.960	100.00000	7,296.00	32.40000	2,363.90		
MAINTENANCE STONE TON							



Tabulation of Bids

Contract ID: 4006481

Counties: Richland

Letting Date: October 18, 2016

District(s): 1

Call Order: 170

Project(s): P029802

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, 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		Pay Items fo P029802		Cat Alt Set:		Cat Alt Member:	
0060	4011004 5.670	450.00000	2,551.50	450.00000	2,551.50		
	LIQUID ASPHALT BINDER PG64-22 TON						
0070	4012060 7,296.000	55.00000	401,280.00	52.50000	383,040.00		
	FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.						
0080	4030350 90.000	115.00000	10,350.00	285.00000	25,650.00		
	HOT MIX ASPHALT SURFACE TON COURSE TYPE D						
0090	4036305 35,100.000	4.10000	143,910.00	4.15000	145,665.00		
	PREVENTATIVE MAINTENANCE SY SURFACE TREATMENT						
0100	6051120 894.000	7.48000	6,687.12	8.35000	7,464.90		
	RESERVED SF						



Tabulation of Bids

Contract ID: 4006481

Counties: Richland

Letting Date: October 18, 2016

District(s): 1

Call Order: 170

Project(s): P029802

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, 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		Pay Items fo P029802		Cat Alt Set:		Cat Alt Member:	
0110 6250010	21,100.000	0.10000	2,110.00	0.13000	2,743.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0120 6250025	89.000	3.00000	267.00	5.60000	498.40		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0130 6250110	21,100.000	0.10000	2,110.00	0.13000	2,743.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0140 6271025	89.000	38.00000	3,382.00	33.50000	2,981.50		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 4006481

Counties: Richland

Letting Date: October 18, 2016

District(s): 1

Call Order: 170

Project(s): P029802

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2017 NFA Pavement Preservation Program

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, 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		Pay Items fo P029802		Cat Alt Set:		Cat Alt Member:	
0150	6301100 171.000	10.00000	1,710.00	8.40000	1,436.40		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0160	7204900 75.000	42.50000	3,187.50	47.50000	3,562.50		
DETECTABLE WARNING MATERIAL SF							
0170	7209000 150.000	128.00000	19,200.00	143.00000	21,450.00		
PEDESTRIAN RAMP CONSTRUCTION SY							
Section Totals:			\$646,741.12		\$708,447.60		
Contract Totals			\$646,741.12		\$708,447.60		
Cost Plus Time Totals			\$646,741.12		\$708,447.60		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 4006481 **Counties:** Richland
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 1
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: FY 2017 NFA Pavement Preservation Program **PCN(s):** P029802

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$646,741.12	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$708,447.60	109.54%

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

Contract Administrator _____ Date _____
Brian Parnell



South Carolina Department of Transportation

6/7/2018

Tabulation of Bids

Page 1 of 11

Contract ID: 4206621

Counties: Spartanburg

Letting Date: October 18, 2016

District(s): 3

Call Order: 180

Project(s): P029813

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Spartanburg County - SC-9 Repair and Resurface

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: P029813		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	53,000.00000	53,000.00	50,000.00000	50,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00	12,000.00000	12,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	240,000.00000	240,000.00	150,000.00000	150,000.00		
TRAFFIC CONTROL	LS						
0040 2024100	352.000	65.00000	22,880.00	27.00000	9,504.00		
REMOVAL & DISPOSAL OF EXISTING CURB	LF						
0050 2025000	5,775.000	35.00000	202,125.00	34.10000	196,927.50		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						



Tabulation of Bids

Contract ID: 4206621

Counties: Spartanburg

Letting Date: October 18, 2016

District(s): 3

Call Order: 180

Project(s): P029813

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Spartanburg County - SC-9 Repair and Resurface

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: P029813		Cat Alt Set:		Cat Alt Member:	
0060	2027000 18.000 REMOVAL & DISPOSAL OF EXISTING CONCRETE CY	180.00000	3,240.00	175.00000	3,150.00		
0070	2031000 1,923.000 UNCLASSIFIED EXCAVATION CY	32.00000	61,536.00	20.45000	39,325.35		
0080	2033000 200.000 BORROW EXCAVATION CY	60.00000	12,000.00	270.00000	54,000.00		
0090	3069900 288.000 MAINTENANCE STONE TON	100.00000	28,800.00	195.00000	56,160.00		
0100	3100310 2,178.000 HOT MIX ASPHALT BASE COURSE - TYPE A TON	80.00000	174,240.00	120.96000	263,450.88		



Tabulation of Bids

Contract ID: 4206621

Counties: Spartanburg

Letting Date: October 18, 2016

District(s): 3

Call Order: 180

Project(s): P029813

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Spartanburg County - SC-9 Repair and Resurface

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: P029813		Cat Alt Set:		Cat Alt Member:	
0110 4011004	167.892	460.00000	77,230.32	458.00000	76,894.54		
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4020320	484.000	85.00000	41,140.00	150.00000	72,600.00		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0130 4030320	604.000	85.00000	51,340.00	113.73000	68,692.92		
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0140 4030360	80.000	95.00000	7,600.00	212.50000	17,000.00		
HOT MIX ASPHALT SURFACE COURSE TYPE E TON							
0150 6051120	328.000	12.50000	4,100.00	7.90000	2,591.20		
RESERVED SF							



Tabulation of Bids

Contract ID: 4206621

Counties: Spartanburg

Letting Date: October 18, 2016

District(s): 3

Call Order: 180

Project(s): P029813

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Spartanburg County - SC-9 Repair and Resurface

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: P029813		Cat Alt Set:		Cat Alt Member:	
0160	6250005	1,140.000	0.25000	285.00	0.25000	285.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0170	6250010	822.000	0.15000	123.30	0.12000	98.64	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0180	6250015	1,452.000	1.00000	1,452.00	0.92000	1,335.84	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0190	6250025	735.000	5.00000	3,675.00	3.68000	2,704.80	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4206621

Counties: Spartanburg

Letting Date: October 18, 2016

District(s): 3

Call Order: 180

Project(s): P029813

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Spartanburg County - SC-9 Repair and Resurface

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: P029813		Cat Alt Set:		Cat Alt Member:	
0200	6250030	12.000	85.00000	1,020.00	43.00000	516.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0210	6250035	6.000	100.00000	600.00	61.30000	367.80	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0220	6250040	6.000	100.00000	600.00	55.15000	330.90	
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0230	6250110	3,267.000	0.15000	490.05	0.12000	392.04	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 4206621

Counties: Spartanburg

Letting Date: October 18, 2016

District(s): 3

Call Order: 180

Project(s): P029813

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Spartanburg County - SC-9 Repair and Resurface

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: P029813		Cat Alt Set:		Cat Alt Member:	
0240	6271005	380.000	1.75000	665.00	2.12000	805.60	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0250	6271010	274.000	1.00000	274.00	1.18000	323.32	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0260	6271015	484.000	3.00000	1,452.00	3.14000	1,519.76	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0270	6271025	245.000	8.00000	1,960.00	9.43000	2,310.35	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 4206621

Counties: Spartanburg

Letting Date: October 18, 2016

District(s): 3

Call Order: 180

Project(s): P029813

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Spartanburg County - SC-9 Repair and Resurface

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: P029813		Cat Alt Set:		Cat Alt Member:	
0280	6271030	6.000	125.00000	750.00	120.00000	720.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0290	6271035	2.000	160.00000	320.00	197.00000	394.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0300	6271040	2.000	115.00000	230.00	135.00000	270.00	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					
0310	6271074	1,089.000	1.00000	1,089.00	1.18000	1,285.02	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					



Tabulation of Bids

Contract ID: 4206621

Counties: Spartanburg

Letting Date: October 18, 2016

District(s): 3

Call Order: 180

Project(s): P029813

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Spartanburg County - SC-9 Repair and Resurface

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: P029813		Cat Alt Set:		Cat Alt Member:	
0320	6300005	20.000	11.50000	230.00	12.60000	252.00	
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0330	6301005	15.000	11.50000	172.50	12.60000	189.00	
	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA					
0340	6301100	24.000	11.50000	276.00	12.60000	302.40	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0350	6750275	50.000	16.00000	800.00	7.85000	392.50	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					



Tabulation of Bids

Contract ID: 4206621

Counties: Spartanburg

Letting Date: October 18, 2016

District(s): 3

Call Order: 180

Project(s): P029813

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Spartanburg County - SC-9 Repair and Resurface

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: P029813		Cat Alt Set:		Cat Alt Member:	
0360	6750278	300.000	10.00000	3,000.00	6.88000	2,064.00	
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					
0370	6770389	200.000	4.00000	800.00	2.00000	400.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0380	6770413	2,300.000	1.00000	2,300.00	0.25000	575.00	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0390	6780495	700.000	10.00000	7,000.00	6.55000	4,585.00	
	SAWCUT FOR LOOP DETECTOR	LF					



Tabulation of Bids

Contract ID: 4206621

Counties: Spartanburg

Letting Date: October 18, 2016

District(s): 3

Call Order: 180

Project(s): P029813

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Spartanburg County - SC-9 Repair and Resurface

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: P029813		Cat Alt Set:		Cat Alt Member:	
0400	6800518	2.000	750.00000	1,500.00	395.00000	790.00	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0410	7203210	352.000	32.50000	11,440.00	40.50000	14,256.00	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0420	7204100	196.000	67.50000	13,230.00	68.20000	13,367.20	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0430	7204900	37.500	85.00000	3,187.50	60.00000	2,250.00	
DETECTABLE WARNING MATERIAL		SF					



Tabulation of Bids

Contract ID: 4206621

Counties: Spartanburg

Letting Date: October 18, 2016

District(s): 3

Call Order: 180

Project(s): P029813

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Spartanburg County - SC-9 Repair and Resurface

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: P029813		Cat Alt Set:		Cat Alt Member:	
0440	7205100 27.000 CONCRETE DRIVEWAY(8" UNIFORM) SY	80.00000	2,160.00	105.00000	2,835.00		
0450	7209000 75.000 PEDESTRIAN RAMP CONSTRUCTION SY	200.00000	15,000.00	180.00000	13,500.00		
Section Totals:			\$1,075,312.67		\$1,141,713.56		
Contract Totals			\$1,075,312.67		\$1,141,713.56		
Cost Plus Time Totals			\$1,075,312.67		\$1,141,713.56		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 4206621 **Counties:** Spartanburg
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 3
Contract Time: 06/30/17 COMPLETION DATE

Contract Description: Spartanburg County - SC-9 Repair and Resurface **PCN(s):** P029813

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR001 F & R ASPHALT, INC.	\$1,075,312.67	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,141,713.56	106.18%

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

Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 4585160

Counties: Williamsburg

Letting Date: October 18, 2016

District(s): 5

Call Order: 200

Project(s): P027173

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Main Street (SC-527) and Longstreet Street (US-52)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	11,650.00000	11,650.00				
MOBILIZATION LS							
0020	1032010 (1)	4,650.00000	4,650.00				
BONDS AND INSURANCE LS							
0030	1050800 1.000	1,600.00000	1,600.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	30,000.00000	30,000.00				
TRAFFIC CONTROL LS							
0050	2011000 (1)	5,000.00000	5,000.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							



Tabulation of Bids

Contract ID: 4585160

Counties: Williamsburg

Letting Date: October 18, 2016

District(s): 5

Call Order: 200

Project(s): P027173

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Main Street (SC-527) and Longstreet Street (US-52)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2023000	242.000	21.10000	5,106.20			
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0070	2024100	187.000	14.50000	2,711.50			
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0080	2031200	(1)	30,000.00000	30,000.00			
SITE EXCAVATION		LS					
0090	3100310	35.000	152.50000	5,337.50			
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					
0100	4011004	3.000	500.00000	1,500.00			
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 4585160

Counties: Williamsburg

Letting Date: October 18, 2016

District(s): 5

Call Order: 200

Project(s): P027173

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Main Street (SC-527) and Longstreet Street (US-52)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0110	4020320	10.000	238.50000	2,385.00			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0120	4030320	10.000	238.50000	2,385.00			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0130	6271015	310.000	2.00000	620.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0140	6271025	26.000	6.00000	156.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 4585160

Counties: Williamsburg

Letting Date: October 18, 2016

District(s): 5

Call Order: 200

Project(s): P027173

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Main Street (SC-527) and Longstreet Street (US-52)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0150	6510108	8.000	50.00000	400.00			
Flat Sheet, Type XI, Size Determined by MSG, Overhead		SF					
0160	6750275	258.000	7.50000	1,935.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0170	6750278	207.000	8.50000	1,759.50			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0180	675027C	69.000	12.00000	828.00			
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 4585160

Counties: Williamsburg

Letting Date: October 18, 2016

District(s): 5

Call Order: 200

Project(s): P027173

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Main Street (SC-527) and Longstreet Street (US-52)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0190	6770389	1,587.000	2.25000	3,570.75			
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					
0200	6770393	1,745.000	2.75000	4,798.75			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF					
0210	6770413	3,664.000	0.50000	1,832.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0220	6780495	1,464.000	6.00000	8,784.00			
SAWCUT FOR LOOP DETECTOR		LF					



Tabulation of Bids

Contract ID: 4585160

Counties: Williamsburg

Letting Date: October 18, 2016

District(s): 5

Call Order: 200

Project(s): P027173

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Main Street (SC-527) and Longstreet Street (US-52)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0230	6800499	1.000	750.00000	750.00			
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					
0240	6800518	3.000	350.00000	1,050.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0250	680052C	1.000	450.00000	450.00			
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0260	682505D	4.000	6,500.00000	26,000.00			
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA					



Tabulation of Bids

Contract ID: 4585160

Counties: Williamsburg

Letting Date: October 18, 2016

District(s): 5

Call Order: 200

Project(s): P027173

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Main Street (SC-527) and Longstreet Street (US-52)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0270	6825092	454.000	5.00000	2,270.00			
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					
0280	6825484	1.000	750.00000	750.00			
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA					
0290	6845511	1.000	12,500.00000	12,500.00			
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA					
0300	6865710	1.000	950.00000	950.00			
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA					



Tabulation of Bids

Contract ID: 4585160

Counties: Williamsburg

Letting Date: October 18, 2016

District(s): 5

Call Order: 200

Project(s): P027173

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Main Street (SC-527) and Longstreet Street (US-52)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0310 6865723	7.000	650.00000	4,550.00				
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0320 6865781	8.000	575.00000	4,600.00				
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA					
0330 6865794	8.000	300.00000	2,400.00				
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA					
0340 6865834	8.000	150.00000	1,200.00				
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					



Tabulation of Bids

Contract ID: 4585160

Counties: Williamsburg

Letting Date: October 18, 2016

District(s): 5

Call Order: 200

Project(s): P027173

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Main Street (SC-527) and Longstreet Street (US-52)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0350	6885982 (1)	3,000.00000	3,000.00				
REMOVE FOUNDATION OF STEEL STRAIN POLE - 18" BELOW GRADE							
0360	6885990 (1)	2,000.00000	2,000.00				
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							
0370	6887951 1.000	1,000.00000	1,000.00				
FURNISH & INSTALL CONCRETE CABINET FOUNDATION							
0380	7143618 20.000	225.50000	4,510.00				
18" SMOOTH WALL PIPE							
0390	7149999 107.000	42.10000	4,504.70				
CLEANING EXISTING PIPE							



Tabulation of Bids

Contract ID: 4585160

Counties: Williamsburg

Letting Date: October 18, 2016

District(s): 5

Call Order: 200

Project(s): P027173

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Main Street (SC-527) and Longstreet Street (US-52)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0400	7191615	1.000	4,000.00000	4,000.00			
CATCH BASIN - TYPE 16 - SPECIAL		EA					
0410	7192020	1.000	3,120.00000	3,120.00			
DROP INLET (24" X 36")		EA					
0420	7198330	1.000	1,750.00000	1,750.00			
JUNCTION BOX - CONVERT CB T-1		EA					
0430	7203110	153.000	23.20000	3,549.60			
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0440	7204100	46.000	70.65000	3,249.90			
CONCRETE SIDEWALK(4" UNIFORM)		SY					



Tabulation of Bids

Contract ID: 4585160

Counties: Williamsburg

Letting Date: October 18, 2016

District(s): 5

Call Order: 200

Project(s): P027173

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Main Street (SC-527) and Longstreet Street (US-52)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0450	7204900	25.000	56.20000	1,405.00			
DETECTABLE WARNING MATERIAL		SF					
0460	7205000	36.000	94.35000	3,396.60			
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0470	7209000	50.000	150.00000	7,500.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0480	8081000	(1)	3,500.00000	3,500.00			
MOVING ITEM NO. 001		LS					
0490	8091010	2.000	150.00000	300.00			
RIGHT OF WAY MARKER(REBAR AND CAP)		EA					



Tabulation of Bids

Contract ID: 4585160

Counties: Williamsburg

Letting Date: October 18, 2016

District(s): 5

Call Order: 200

Project(s): P027173

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Main Street (SC-527) and Longstreet Street (US-52)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0500	8091050 (1)	1,500.00000	1,500.00				
	RIGHT OF WAY PLAT LS						
0510	8100101 0.021	5,000.00000	105.00				
	PERMANENT GRASSING FOR SMALL PROJECTS ACRE						
0520	8153000 40.000	4.00000	160.00				
	SILT FENCE LF						

Section Totals: \$233,030.00

Contract Totals

\$233,030.00

Cost Plus Time Totals

\$233,030.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 4585160 **Counties:** Williamsburg
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 5
Contract Time: 06/30/17 COMPLETION DATE

Contract Description: Main Street (SC-527) and Longstreet Street (US-52) **PCN(s):** P027173

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$233,030.00	100.00%

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

Contract Administrator _____ Date_____

Brian Parnell



Tabulation of Bids

Contract ID: 5208730

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 18, 2016

District(s): 2

Call Order: 210

Project(s): P027989

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 2

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) PROTECTION SERVICES, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items- all counties		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00	42,500.00000	42,500.00
MOBILIZATION	LS						
0020 1032010	(1)	15,000.00000	15,000.00	35,000.00000	35,000.00	28,000.00000	28,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	42,500.00000	42,500.00
TRAFFIC CONTROL	LS						
0040 4019000	226.300	500.00000	113,150.00	565.00000	127,859.50	600.00000	135,780.00
MILLED-IN RUMBLE STRIP	MI						
0050 6250010	1,195,059.000	0.07000	83,654.13	0.06500	77,678.84	0.06000	71,703.54
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 5208730

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 18, 2016

District(s): 2

Call Order: 210

Project(s): P027989

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 2

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) PROTECTION SERVICES, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items- all counties		Cat Alt Set:		Cat Alt Member:	
0060	6271005 9,011.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.40000	3,604.40	0.47000	4,235.17	0.60000	5,406.60
0070	6271010 1,195,059.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.35000	418,270.65	0.31000	370,468.29	0.33000	394,369.47
0080	6271064 60,798.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.40000	24,319.20	0.42000	25,535.16	0.50000	30,399.00
0090	6271074 871,227.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.35000	304,929.45	0.31000	270,080.37	0.33000	287,504.91



Tabulation of Bids

Contract ID: 5208730

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 18, 2016

District(s): 2

Call Order: 210

Project(s): P027989

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 2

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) PROTECTION SERVICES, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items- all counties		Cat Alt Set:		Cat Alt Member:	
0100	6300005 103.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	2.50000	257.50	3.00000	309.00	4.00000	412.00
0110	6301100 7,622.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	2.35000	17,911.70	3.00000	22,866.00	4.00000	30,488.00
0120	6319505 2,136,094.000 REMOVAL OF PAVEMENT MARKINGS LF	0.05000	106,804.70	0.06500	138,846.11	0.15000	320,414.10
0130	6320001 (1) EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	10,000.00000	10,000.00	26,000.00000	26,000.00	19,000.00000	19,000.00



Tabulation of Bids

Contract ID: 5208730

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 18, 2016

District(s): 2

Call Order: 210

Project(s): P027989

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 2

Line No / Item ID Item Description		(4) 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- all counties		Cat Alt Set:		Cat Alt Member:	
0140	6351510 27,735.000	0.65000	18,027.75	0.57000	15,808.95	0.65000	18,027.75
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO. PROFILE LF							
Section Totals:			\$1,145,929.48		\$1,184,687.39		\$1,426,505.37
Contract Totals			\$1,145,929.48		\$1,184,687.39		\$1,426,505.37
Cost Plus Time Totals			\$1,145,929.48		\$1,184,687.39		1,426,505.37

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5208730

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 18, 2016

District(s): 2

Call Order: 210

Project(s): P027989

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 2

Line No / Item ID Item Description			(4) 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- all counties		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	25,170.00000	25,170.00				
MOBILIZATION		LS						
0020	1032010	(1)	10,000.00000	10,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	28,135.00000	28,135.00				
TRAFFIC CONTROL		LS						
0040	4019000	226.300	615.00000	139,174.50				
MILLED-IN RUMBLE STRIP		MI						
0050	6250010	1,195,059.000	0.08000	95,604.72				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5208730

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 18, 2016

District(s): 2

Call Order: 210

Project(s): P027989

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 2

Line No / Item ID Item Description		(4) 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- all counties		Cat Alt Set:		Cat Alt Member:	
0060	6271005	9,011.000	0.55000	4,956.05			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0070	6271010	1,195,059.000	0.42000	501,924.78			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0080	6271064	60,798.000	0.43000	26,143.14			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0090	6271074	871,227.000	0.43000	374,627.61			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 5208730

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 18, 2016

District(s): 2

Call Order: 210

Project(s): P027989

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 2

Line No / Item ID Item Description		(4) 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- all counties		Cat Alt Set:		Cat Alt Member:	
0100 6300005	103.000	3.00000	309.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0110 6301100	7,622.000	3.00000	22,866.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0120 6319505	2,136,094.000	0.08000	170,887.52				
REMOVAL OF PAVEMENT MARKINGS							
0130 6320001	(1)	15,000.00000	15,000.00				
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY							



Tabulation of Bids

Contract ID: 5208730

Counties: Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 18, 2016

District(s): 2

Call Order: 210

Project(s): P027989

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 2

Line No / Item ID Item Description		(4) 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- all counties		Cat Alt Set:		Cat Alt Member:	
0140	6351510 27,735.000	1.25000	34,668.75				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO. PROFILE LF							
Section Totals:			\$1,449,467.07				
Contract Totals			\$1,449,467.07				
Cost Plus Time Totals			\$1,449,467.07				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 5208730 **Counties:** Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Newberry, Saluda

Letting Date: October 18, 2016 2:00 P.M. **District(s):** 2

Contract Time: 09/30/17 COMPLETION DATE

Contract Description: 2016 Rumble Stripes District 2 **PCN(s):** P027989

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,145,929.48	100.00%
2	1PR010	PROTECTION SERVICES, INC.	\$1,184,687.39	103.38%
3	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,426,505.37	124.48%
4	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,449,467.07	126.49%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5307140

Counties: DISTRICT3

Letting Date: October 18, 2016

District(s): 3

Call Order: 220

Project(s): P029636

Contract Time: 01/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Upgrade and New Install D3 FY16

Line No / Item ID Item Description		(1) WALKER BROTHERS, 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)	52,000.00000	52,000.00	84,254.42000	84,254.42		
MOBILIZATION							
0020	1032010 (1)	14,192.55000	14,192.55	20,389.50000	20,389.50		
BONDS AND INSURANCE							
0030	1071000 (1)	39,000.00000	39,000.00	39,939.78000	39,939.78		
TRAFFIC CONTROL							
0040	2031000 50.000	65.00000	3,250.00	162.71000	8,135.50		
UNCLASSIFIED EXCAVATION							
0050	4012040 80.000	100.00000	8,000.00	71.85000	5,748.00		
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.							



Tabulation of Bids

Contract ID: 5307140

Counties: DISTRICT3

Letting Date: October 18, 2016

District(s): 3

Call Order: 220

Project(s): P029636

Contract Time: 01/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Upgrade and New Install D3 FY16

Line No / Item ID Item Description		(1) WALKER BROTHERS, 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	6271015	4,490.000					
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.						
	LF	4.45000	19,980.50	2.84000	12,751.60		
0070	6271025	1,271.000					
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL						
	LF	12.25000	15,569.75	8.26000	10,498.46		
0080	6271030	6.000					
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.						
	EA	175.00000	1,050.00	234.28000	1,405.68		
0090	6271035	2.000					
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.						
	EA	250.00000	500.00	180.10000	360.20		



Tabulation of Bids

Contract ID: 5307140

Counties: DISTRICT3

Letting Date: October 18, 2016

District(s): 3

Call Order: 220

Project(s): P029636

Contract Time: 01/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Upgrade and New Install D3 FY16

Line No / Item ID Item Description		(1) WALKER BROTHERS, 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	6319505	1,445.000	3.85000	5,563.25	2.58000	3,728.10	
REMOVAL OF PAVEMENT MARKINGS		LF					
0110	6510105	143.000	28.00000	4,004.00	18.11000	2,589.73	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0120	6510108	357.000	28.00000	9,996.00	47.23000	16,861.11	
Flat Sheet, Type XI, Size Determined by MSG, Overhead		SF					
0130	6750275	1,900.000	6.40000	12,160.00	5.23000	9,937.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0140	6750278	5,275.000	7.25000	38,243.75	5.57000	29,381.75	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 5307140

Counties: DISTRICT3

Letting Date: October 18, 2016

District(s): 3

Call Order: 220

Project(s): P029636

Contract Time: 01/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Upgrade and New Install D3 FY16

Line No / Item ID Item Description		(1) WALKER BROTHERS, 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	675027C	710.000	15.00000	10,650.00	6.79000	4,820.90	
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF					
0160	6760065	100.000	22.50000	2,250.00	23.93000	2,393.00	
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					
0170	6770388	6,560.000	1.75000	11,480.00	2.85000	18,696.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					
0180	6770389	17,120.000	1.75000	29,960.00	2.50000	42,800.00	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					



Tabulation of Bids

Contract ID: 5307140

Counties: DISTRICT3

Letting Date: October 18, 2016

District(s): 3

Call Order: 220

Project(s): P029636

Contract Time: 01/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Upgrade and New Install D3 FY16

Line No / Item ID Item Description			(1) WALKER BROTHERS, 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:			
0190	6770393	13,815.000	2.45000	33,846.75	3.16000	43,655.40		
FURNISH & INSTALL NO. 14 LF COPPER WIRE, 8 CONDUCTOR (BLACK)								
0200	6770394	4,870.000	2.45000	11,931.50	3.09000	15,048.30		
FURNISH & INSTALL NO. 14 LF COPPER WIRE, 8 CONDUCTOR (GRAY)								
0210	6770413	19,485.000	0.60000	11,691.00	0.52000	10,132.20		
FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE								
0220	6770470	7,550.000	3.75000	28,312.50	1.60000	12,080.00		
FURNISH & INSTALL FIBER OPTIC LF CABLE-SINGLE MODE								



Tabulation of Bids

Contract ID: 5307140

Counties: DISTRICT3

Letting Date: October 18, 2016

District(s): 3

Call Order: 220

Project(s): P029636

Contract Time: 01/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Upgrade and New Install D3 FY16

Line No / Item ID Item Description			(1) WALKER BROTHERS, 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:			
0230 6770476	2.000		1,800.00000	3,600.00	1,374.61000	2,749.22		
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER	EA							
0240 6770482	2.000		2,800.00000	5,600.00	1,374.61000	2,749.22		
FURNISH & INSTALL FIBER OPTIC MODEM	EA							
0250 677049A	1.000		21,875.00000	21,875.00	29,468.64000	29,468.64		
FURNISH & INSTALL WIRELESS DETECTION SYSTEM PER SIGNAL	EA							
0260 6780495	8,735.000		5.50000	48,042.50	5.23000	45,684.05		
SAWCUT FOR LOOP DETECTOR	LF							
0270 6800499	12.000		750.00000	9,000.00	1,345.52000	16,146.24		
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA							



Tabulation of Bids

Contract ID: 5307140

Counties: DISTRICT3

Letting Date: October 18, 2016

District(s): 3

Call Order: 220

Project(s): P029636

Contract Time: 01/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Upgrade and New Install D3 FY16

Line No / Item ID Item Description		(1) WALKER BROTHERS, 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:	
0280	6800500	14.000	750.00000	10,500.00	371.19000	5,196.66	
MOD. EXIST ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					
0290	6800518	63.000	355.00000	22,365.00	313.19000	19,730.97	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0300	680052C	19.000	495.00000	9,405.00	437.25000	8,307.75	
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0310	6825020	16.000	790.00000	12,640.00	1,018.14000	16,290.24	
FURNISH & INSTALL - 35' WOOD POLE-CLASS II-CCA TR(0.60)		EA					



Tabulation of Bids

Contract ID: 5307140

Counties: DISTRICT3

Letting Date: October 18, 2016

District(s): 3

Call Order: 220

Project(s): P029636

Contract Time: 01/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Upgrade and New Install D3 FY16

Line No / Item ID Item Description			(1) WALKER BROTHERS, 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:			
0320	6825050	1.000	5,600.00000	5,600.00	8,775.49000	8,775.49		
F&I 13"X26' STEEL STRAIN POLE-POWDER COATED WITH FOUNDATION		EA						
0330	6825051	10.000	5,600.00000	56,000.00	8,788.82000	87,888.20		
F&I 13 X28' STEEL STRAIN POLE-POWDER COATED AND FOUNDATION		EA						
0340	6825052	3.000	6,500.00000	19,500.00	10,335.39000	31,006.17		
F&I 13"X32' STEEL STRAIN POLE-POWDER COATED AND FOUNDATION		EA						
0350	682505A	9.000	5,600.00000	50,400.00	8,667.72000	78,009.48		
FURNISH & INSTALL 13" X 26' STEEL STRAIN POLE AND FOUNDATION		EA						



Tabulation of Bids

Contract ID: 5307140

Counties: DISTRICT3

Letting Date: October 18, 2016

District(s): 3

Call Order: 220

Project(s): P029636

Contract Time: 01/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Upgrade and New Install D3 FY16

Line No / Item ID Item Description			(1) WALKER BROTHERS, 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:			
0360	682505B	3.000	5,600.00000	16,800.00	8,700.34000	26,101.02		
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION		EA						
0370	682505D	1.000	6,500.00000	6,500.00	10,239.64000	10,239.64		
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA						
0380	6825062	4.000	6,800.00000	27,200.00	6,836.13000	27,344.52		
FURNISH & INSTALL 40' CONCRETE STRAIN POLE		EA						
0390	6825090	10,220.000	3.35000	34,237.00	1.49000	15,227.80		
FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE		LF						



Tabulation of Bids

Contract ID: 5307140

Counties: DISTRICT3

Letting Date: October 18, 2016

District(s): 3

Call Order: 220

Project(s): P029636

Contract Time: 01/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Upgrade and New Install D3 FY16

Line No / Item ID Item Description		(1) WALKER BROTHERS, 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	6825092	5,560.000		3.75000	20,850.00	3.58000	19,904.80
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					
0410	6825480	3.000		495.00000	1,485.00	813.70000	2,441.10
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE		EA					
0420	6825484	6.000		585.00000	3,510.00	1,102.05000	6,612.30
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA					
0430	6845510	1.000		11,600.00000	11,600.00	12,263.82000	12,263.82
F&I - CONTR 332/336 CABINET ASSEMBLY - POLE MOUNTED		EA					



Tabulation of Bids

Contract ID: 5307140

Counties: DISTRICT3

Letting Date: October 18, 2016

District(s): 3

Call Order: 220

Project(s): P029636

Contract Time: 01/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Upgrade and New Install D3 FY16

Line No / Item ID Item Description			(1) WALKER BROTHERS, 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:		
0440	6845511	25.000	11,600.00000	290,000.00	13,534.75000	338,368.75		
	F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA						
0450	6865701	2.000	4,800.00000	9,600.00	6,146.29000	12,292.58		
	FURNISH & INSTALL SOLAR POWERED FLASHER ASSEM - DUAL BEACON	EA						
0460	6865710	4.000	780.00000	3,120.00	1,023.83000	4,095.32		
	FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD	EA						
0470	6865720	26.000	650.00000	16,900.00	843.00000	21,918.00		
	FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						



Tabulation of Bids

Contract ID: 5307140

Counties: DISTRICT3

Letting Date: October 18, 2016

District(s): 3

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Contract Description: Traffic Signal Upgrade and New Install D3 FY16

Line No / Item ID Item Description		(1) WALKER BROTHERS, 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:	
0480	6865723	180.000	525.00000	94,500.00	689.06000	124,030.80	
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0490	6865736	2.000	225.00000	450.00	611.71000	1,223.42	
F&I - 12" 1-WAY-1 SECTION(RED)VEHICLE TRAFFIC SIGNAL		EA					
0500	6865781	102.000	500.00000	51,000.00	500.00000	51,000.00	
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA					
0510	6865790	6.000	185.00000	1,110.00	275.19000	1,651.14	
FURNISH & INSTALL PEDESTRIAN PUSH BUTTON AND SIGN (R-10-4B)		EA					



Tabulation of Bids

Contract ID: 5307140

Counties: DISTRICT3

Letting Date: October 18, 2016

District(s): 3

Call Order: 220

Project(s): P029636

Contract Time: 01/31/18 COMPLETION DATE

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Contract Description: Traffic Signal Upgrade and New Install D3 FY16

Line No / Item ID Item Description		(1) WALKER BROTHERS, 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:	
0520	6865794	100.000	235.00000	23,500.00	294.84000	29,484.00	
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA					
0530	6865820	2.000	4,000.00000	8,000.00	4,824.14000	9,648.28	
F&I NO RT/LT TURN SYMB LED BLANKOUT W/ SPANWIRE MNT		EA					
0540	6865834	210.000	115.00000	24,150.00	108.18000	22,717.80	
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					
0550	6885982	(1)	1,500.00000	1,500.00	1,023.61000	1,023.61	
REMOVE FOUNDATION OF STEEL STRAIN POLE - 18" BELOW GRADE		LS					



Tabulation of Bids

Contract ID: 5307140

Counties: DISTRICT3

Letting Date: October 18, 2016

District(s): 3

Call Order: 220

Project(s): P029636

Contract Time: 01/31/18 COMPLETION DATE

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Max:

Contract Description: Traffic Signal Upgrade and New Install D3 FY16

Line No / Item ID Item Description		(1) WALKER BROTHERS, 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:	
0560	6885990 (1)	6,500.00000	6,500.00	18,134.48000	18,134.48		
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							
0570	6885992 (1)	7,000.00000	7,000.00	731.80000	731.80		
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT							
0580	6886040 2.000	5,900.00000	11,800.00	6,359.80000	12,719.60		
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN							
0590	6887951 14.000	575.00000	8,050.00	970.25000	13,583.50		
FURNISH & INSTALL CONCRETE CABINET FOUNDATION							



Tabulation of Bids

Contract ID: 5307140

Counties: DISTRICT3

Letting Date: October 18, 2016

District(s): 3

Call Order: 220

Project(s): P029636

Contract Time: 01/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Upgrade and New Install D3 FY16

Line No / Item ID Item Description			(1) WALKER BROTHERS, 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	6888082	15.000	1,500.00000	22,500.00	2,184.58000	32,768.70		
FURNISH & INSTALL FACTORY TERMINATED PATCH PANEL		EA						
0610	6888131	9.000	75.00000	675.00	90.34000	813.06		
INSTALL FLAT SHEET FIXED SIZE & MESSAGE SIGN-SPANWIRE MOUNT		SF						
0620	6888136	12.000	275.00000	3,300.00	239.64000	2,875.68		
RELOCATE EXISTING OVERHEAD SIGN TO NEW SPAN WIRE.		EA						
0630	6888194	1.000	150.00000	150.00	98.48000	98.48		
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE		EA						



Tabulation of Bids

Contract ID: 5307140

Counties: DISTRICT3

Letting Date: October 18, 2016

District(s): 3

Call Order: 220

Project(s): P029636

Contract Time: 01/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Upgrade and New Install D3 FY16

Line No / Item ID Item Description		(1) WALKER BROTHERS, 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:	
0640	7203210	381.000	85.00000	32,385.00	38.07000	14,504.67	
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0650	7204100	199.000	65.00000	12,935.00	65.55000	13,044.45	
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0660	7204200	6.000	3,800.00000	22,800.00	4,893.33000	29,359.98	
	PEDESTRIAN RAMP RETROFIT	EA					
0670	7204900	337.000	65.00000	21,905.00	93.71000	31,580.27	
	DETECTABLE WARNING MATERIAL	SF					
0680	7209000	221.000	290.00000	64,090.00	277.91000	61,418.11	
	PEDESTRIAN RAMP CONSTRUCTION	SY					



Tabulation of Bids

Contract ID: 5307140

Counties: DISTRICT3

Letting Date: October 18, 2016

District(s): 3

Call Order: 220

Project(s): P029636

Contract Time: 01/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Traffic Signal Upgrade and New Install D3 FY16

Line No / Item ID Item Description		(1) WALKER BROTHERS, 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 Totals:			\$1,498,261.05		\$1,716,830.44		
Contract Totals			\$1,498,261.05		\$1,716,830.44		
Cost Plus Time Totals			\$1,498,261.05		\$1,716,830.44		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 5307140 **Counties:** DISTRICT3
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 3
Contract Time: 01/31/18 COMPLETION DATE

Contract Description: Traffic Signal Upgrade and New Install D3 FY16 **PCN(s):** P029636

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1WA003 WALKER BROTHERS, INC.	\$1,498,261.05	100.00%
2	1AL001 ALS OF NORTH CAROLINA, LLC.	\$1,716,830.44	114.59%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5409020

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

Letting Date: October 18, 2016

District(s): 4

Call Order: 230

Project(s): P027991

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 4

Line No / Item ID Item Description		(1) PROTECTION SERVICES, 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)	30,000.00000	30,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
MOBILIZATION LS							
0020	1032010 (1)	40,000.00000	40,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	40,000.00000	40,000.00	26,530.00000	26,530.00	40,000.00000	40,000.00
TRAFFIC CONTROL LS							
0040	4019000 233.230	580.00000	135,273.40	560.00000	130,608.80	550.00000	128,276.50
MILLED-IN RUMBLE STRIP MI							
0050	6250010 1,231,455.000	0.06200	76,350.21	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: 5409020

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

Letting Date: October 18, 2016

District(s): 4

Call Order: 230

Project(s): P027991

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 4

Line No / Item ID Item Description		(1) PROTECTION SERVICES, 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:				
0080	6271005	8,684.000	0.45000	3,907.80	0.50000	4,342.00	0.50000	4,342.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0090	6271010	1,231,455.000	0.31000	381,751.05	0.40000	492,582.00	0.40000	492,582.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0100	6271064	84,940.000	0.41000	34,825.40	0.41000	34,825.40	0.40000	33,976.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0110	6271074	821,603.000	0.31000	254,696.93	0.41000	336,857.23	0.40000	328,641.20
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 5409020

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

Letting Date: October 18, 2016

District(s): 4

Call Order: 230

Project(s): P027991

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 4

Line No / Item ID Item Description		(1) PROTECTION SERVICES, 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:	
0120	6300005 76.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	3.00000	228.00	3.00000	228.00	2.75000	209.00
0130	6301100 7,854.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.00000	23,562.00	3.00000	23,562.00	2.75000	21,598.50
0140	6319505 2,146,683.000 REMOVAL OF PAVEMENT MARKINGS LF	0.06000	128,800.98	0.08000	171,734.64	0.09000	193,201.47
0150	6320001 (1) EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	22,000.00000	22,000.00	14,000.00000	14,000.00	10,000.00000	10,000.00
Section Totals:			\$1,171,395.77		\$1,363,786.47		\$1,399,028.52
Contract Totals			\$1,171,395.77		\$1,363,786.47		\$1,399,028.52



Tabulation of Bids

Page 4 of 8

Contract ID: 5409020

Letting Date: October 18, 2016

Call Order: 230

Contract Time: 09/30/17 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:

\$1,171,395.77

\$1,363,786.47

1,399,028.52

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5409020

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

Letting Date: October 18, 2016

District(s): 4

Call Order: 230

Project(s): P027991

Contract Time: 09/30/17 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)	48,000.00000	48,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	30,000.00000	30,000.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	48,000.00000	48,000.00				
TRAFFIC CONTROL		LS						
0040	4019000	233.230	600.00000	139,938.00				
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: 5409020

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

Letting Date: October 18, 2016

District(s): 4

Call Order: 230

Project(s): P027991

Contract Time: 09/30/17 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:	
0080	6271005	8,684.000	0.60000	5,210.40			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0090	6271010	1,231,455.000	0.32000	394,065.60			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0100	6271064	84,940.000	0.50000	42,470.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0110	6271074	821,603.000	0.32000	262,912.96			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 5409020

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

Letting Date: October 18, 2016

District(s): 4

Call Order: 230

Project(s): P027991

Contract Time: 09/30/17 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:	
0120	6300005 76.000	4.00000	304.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0130	6301100 7,854.000	4.00000	31,416.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0140	6319505 2,146,683.000	0.16000	343,469.28				
REMOVAL OF PAVEMENT MARKINGS LF							
0150	6320001 (1)	20,000.00000	20,000.00				
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS							
Section Totals:			\$1,439,673.54				
Contract Totals			\$1,439,673.54				



Tabulation of Bids

Page 8 of 8

Contract ID: 5409020

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

Letting Date: October 18, 2016

District(s): 4

Call Order: 230

Project(s): P027991

Contract Time: 09/30/17 COMPLETION DATE

Min: **Max:**

Contract Description: 2016 Rumble Stripes District 4

Cost Plus Time Totals

\$1,439,673.54

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 5409020 **Counties:** Cherokee, Chester, Chesterfield, Fairfield, Lancaster, York

Letting Date: October 18, 2016 2:00 P.M. **District(s):** 4

Contract Time: 09/30/17 COMPLETION DATE

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

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PR010	PROTECTION SERVICES, INC.	\$1,171,395.77	100.00%
2	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,363,786.47	116.42%
3	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,399,028.52	119.43%
4	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,439,673.54	122.90%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description		(1) GERMAN TECHNICAL GROUP, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	1031000 (1)	5,000.00000	5,000.00	24,000.00000	24,000.00	55,669.60000	55,669.60
MOBILIZATION LS							
0020	1032010 (1)	10,240.00000	10,240.00	8,554.95000	8,554.95	12,305.00000	12,305.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	9,000.00000	9,000.00	18,000.00000	18,000.00	23,573.28000	23,573.28
TRAFFIC CONTROL LS							
0040	2023000 350.000	26.00000	9,100.00	70.00000	24,500.00	73.46000	25,711.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	6271015 1,137.000	4.10000	4,661.70	4.45000	5,059.65	2.94000	3,342.78
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description			(1) GERMAN TECHNICAL GROUP, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, LLC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0060	6271025	70.000	9.85000	689.50	12.75000	892.50	9.27000	648.90
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0070	6319505	203.000	6.97000	1,414.91	3.85000	781.55	6.56000	1,331.68
REMOVAL OF PAVEMENT MARKINGS		LF						
0080	6510108	175.000	10.50000	1,837.50	28.00000	4,900.00	79.17000	13,854.75
Flat Sheet, Type XI, Size Determined by MSG, Overhead		SF						
0090	6750275	921.000	6.10000	5,618.10	6.00000	5,526.00	5.48000	5,047.08
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description			(1) GERMAN TECHNICAL GROUP, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, LLC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0100	6750278	4,599.000	7.50000	34,492.50	7.00000	32,193.00	6.13000	28,191.87
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0110	675027C	302.000	11.00000	3,322.00	15.00000	4,530.00	7.78000	2,349.56
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						
0120	675027Z	826.000	4.00000	3,304.00	2.85000	2,354.10	2.20000	1,817.20
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE		LF						
0130	6760055	701.000	9.00000	6,309.00	18.00000	12,618.00	16.01000	11,223.01
FURNISH & INSTALL 1" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF						



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description			(1) GERMAN TECHNICAL GROUP, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, LLC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0140	6760065	125.000	12.00000	1,500.00	18.00000	2,250.00	17.11000	2,138.75
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED) LF								
0150	6770388	10,277.000	2.10000	21,581.70	1.60000	16,443.20	1.98000	20,348.46
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK LF								
0160	6770389	19,767.000	2.15000	42,499.05	1.60000	31,627.20	2.07000	40,917.69
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY LF								
0170	6770393	6,761.000	2.10000	14,198.10	2.35000	15,888.35	2.56000	17,308.16
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK) LF								



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description			(1) GERMAN TECHNICAL GROUP, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, LLC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0180	6770394	5,116.000	2.00000	10,232.00	2.40000	12,278.40	2.96000	15,143.36
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0190	6770413	7,139.000	0.45000	3,212.55	0.50000	3,569.50	0.74000	5,282.86
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0200	6780495	2,631.000	5.95000	15,654.45	5.15000	13,549.65	5.44000	14,312.64
SAWCUT FOR LOOP DETECTOR		LF						
0210	6800499	7.000	650.00000	4,550.00	700.00000	4,900.00	1,471.37000	10,299.59
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description			(1) GERMAN TECHNICAL GROUP, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, LLC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0220	6800500	4.000	450.00000	1,800.00	700.00000	2,800.00	376.85000	1,507.40
MOD. EXIST ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0230	6800508	14.000	205.00000	2,870.00	250.00000	3,500.00	166.31000	2,328.34
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0240	6800518	23.000	256.00000	5,888.00	375.00000	8,625.00	319.76000	7,354.48
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0250	680052C	11.000	400.00000	4,400.00	495.00000	5,445.00	437.06000	4,807.66
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description			(1) GERMAN TECHNICAL GROUP, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, LLC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0260	6825057	6.000	6,000.00000	36,000.00	5,800.00000	34,800.00	6,959.34000	41,756.04
F&I 13"X28' STEEL STRAIN POLE-POWDER COATED OVER GALVANIZED		EA						
0270	6825058	1.000	6,300.00000	6,300.00	6,500.00000	6,500.00	8,607.41000	8,607.41
F&I 13"X32' STEEL STRAIN POLE-POWDER COATED OVER GALVANIZED		EA						
0280	682505A	1.000	5,500.00000	5,500.00	5,700.00000	5,700.00	6,527.18000	6,527.18
FURNISH & INSTALL 13" X 26' STEEL STRAIN POLE AND FOUNDATION		EA						
0290	682505B	15.000	5,700.00000	85,500.00	5,800.00000	87,000.00	6,443.65000	96,654.75
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION		EA						



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description			(1) GERMAN TECHNICAL GROUP, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, LLC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0300	6825092	3,938.000	5.10000	20,083.80	3.75000	14,767.50	3.02000	11,892.76
FURNISH & INSTALL 3/8" LF GALVANIZED STEEL CABLE								
0310	6825480	3.000	250.00000	750.00	495.00000	1,485.00	748.20000	2,244.60
FURNISH & INSTALL 4' EA BREAK-AWAY ALUMINUM PEDESTAL POLE								
0320	6825484	13.000	500.00000	6,500.00	565.00000	7,345.00	897.09000	11,662.17
FURNISH & INSTALL 10' EA BREAK-AWAY ALUM PEDESTAL POLE AND BASE								
0330	6845511	9.000	14,195.00000	127,755.00	11,600.00000	104,400.00	13,008.62000	117,077.58
F&I - CONTR 332/336 CABINET EA ASSEMBLY - BASE MOUNTED 001								



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description			(1) GERMAN TECHNICAL GROUP, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, LLC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0340	6865710	1.000	800.00000	800.00	725.00000	725.00	1,089.85000	1,089.85
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA						
0350	6865720	13.000	600.00000	7,800.00	650.00000	8,450.00	856.92000	11,139.96
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						
0360	6865723	93.000	418.00000	38,874.00	515.00000	47,895.00	722.33000	67,176.69
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0370	6865781	48.000	510.00000	24,480.00	525.00000	25,200.00	531.80000	25,526.40
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA						



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description			(1) GERMAN TECHNICAL GROUP, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, LLC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0380	6865794	61.000	200.00000	12,200.00	235.00000	14,335.00	233.64000	14,252.04
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA						
0390	6865820	1.000	2,500.00000	2,500.00	5,000.00000	5,000.00	4,765.57000	4,765.57
F&I NO RT/LT TURN SYMB LED BLANKOUT W/ SPANWIRE MNT		EA						
0400	6865834	107.000	138.00000	14,766.00	115.00000	12,305.00	138.36000	14,804.52
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						
0410	6885982	(1)	5,600.00000	5,600.00	1,800.00000	1,800.00	8,107.20000	8,107.20
REMOVE FOUNDATION OF STEEL STRAIN POLE - 18" BELOW GRADE		LS						



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description			(1) GERMAN TECHNICAL GROUP, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, LLC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0420	6885990	(1)	2,500.00000	2,500.00	9,000.00000	9,000.00	23,379.52000	23,379.52
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0430	6885992	(1)	1,500.00000	1,500.00	2,500.00000	2,500.00	6,357.92000	6,357.92
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS						
0440	6887951	10.000	450.00000	4,500.00	450.00000	4,500.00	1,182.55000	11,825.50
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						
0450	6888228	3.000	10,125.00000	30,375.00	8,950.00000	26,850.00	10,346.38000	31,039.14
FURNISH & INSTALL 332 SIGNAL CABINET - BASE MOUNTED		EA						



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description			(1) GERMAN TECHNICAL GROUP, LLC		(2) WALKER BROTHERS, INC.		(3) ALS OF NORTH CAROLINA, LLC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0460	7204900	162.500	25.00000	4,062.50	65.00000	10,562.50	50.59000	8,220.88
DETECTABLE WARNING MATERIAL		SF						
0470	7209000	325.000	69.00000	22,425.00	236.00000	76,700.00	204.59000	66,491.75
PEDESTRIAN RAMP CONSTRUCTION		SY						
0480	7209100	10.000	14.00000	140.00	65.00000	650.00	74.76000	747.60
SURFACE APPLIED DETECTABLE WARNING		SF						
Section Totals:			\$684,286.36		\$773,256.05		\$918,162.13	
Contract Totals			\$684,286.36		\$773,256.05		\$918,162.13	
Cost Plus Time Totals			\$684,286.36		\$773,256.05		918,162.13	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description			(4) RED ELECTRICAL DESIGNS, 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)	5,800.00000	5,800.00				
MOBILIZATION		LS						
0020	1032010	(1)	12,350.00000	12,350.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	6,500.00000	6,500.00				
TRAFFIC CONTROL		LS						
0040	2023000	350.000	45.00000	15,750.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	6271015	1,137.000	275.00000	312,675.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description		(4) RED ELECTRICAL DESIGNS, 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	6271025	70.000	14.00000	980.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0070	6319505	203.000	3.00000	609.00			
REMOVAL OF PAVEMENT MARKINGS		LF					
0080	6510108	175.000	26.25000	4,593.75			
Flat Sheet, Type XI, Size Determined by MSG, Overhead		SF					
0090	6750275	921.000	6.15000	5,664.15			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description		(4) RED ELECTRICAL DESIGNS, 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	6750278	4,599.000	7.65000	35,182.35			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0110	675027C	302.000	12.00000	3,624.00			
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF					
0120	675027Z	826.000	3.25000	2,684.50			
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE		LF					
0130	6760055	701.000	13.80000	9,673.80			
FURNISH & INSTALL 1" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description		(4) RED ELECTRICAL DESIGNS, 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:	
0140	6760065	125.000	15.80000	1,975.00			
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					
0150	6770388	10,277.000	1.70000	17,470.90			
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					
0160	6770389	19,767.000	1.77000	34,987.59			
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					
0170	6770393	6,761.000	2.18000	14,738.98			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF					



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description		(4) RED ELECTRICAL DESIGNS, 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:	
0180	6770394	5,116.000	2.28000	11,664.48			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					
0190	6770413	7,139.000	0.40000	2,855.60			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0200	6780495	2,631.000	5.75000	15,128.25			
SAWCUT FOR LOOP DETECTOR		LF					
0210	6800499	7.000	720.00000	5,040.00			
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description		(4) RED ELECTRICAL DESIGNS, 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:	
0220 6800500	4.000	600.00000	2,400.00				
MOD. EXIST ELECTRICAL SERVICE FOR TRAFFIC SIGNAL							
0230 6800508	14.000	220.00000	3,080.00				
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0240 6800518	23.000	325.00000	7,475.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0250 680052C	11.000	395.00000	4,345.00				
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description		(4) RED ELECTRICAL DESIGNS, 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:	
0260 6825057	6.000	6,120.00000	36,720.00				
F&I 13"X28' STEEL STRAIN POLE-POWDER COATED OVER GALVANIZED		EA					
0270 6825058	1.000	6,348.00000	6,348.00				
F&I 13"X32' STEEL STRAIN POLE-POWDER COATED OVER GALVANIZED		EA					
0280 682505A	1.000	5,480.00000	5,480.00				
FURNISH & INSTALL 13" X 26' STEEL STRAIN POLE AND FOUNDATION		EA					
0290 682505B	15.000	5,730.00000	85,950.00				
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION		EA					



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description		(4) RED ELECTRICAL DESIGNS, 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	6825092	3,938.000	4.65000	18,311.70			
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					
0310	6825480	3.000	455.00000	1,365.00			
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE		EA					
0320	6825484	13.000	740.00000	9,620.00			
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA					
0330	6845511	9.000	12,000.00000	108,000.00			
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA					



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description		(4) RED ELECTRICAL DESIGNS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0340 6865710	1.000	910.00000	910.00				
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD	EA						
0350 6865720	13.000	690.00000	8,970.00				
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						
0360 6865723	93.000	588.00000	54,684.00				
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA						
0370 6865781	48.000	532.00000	25,536.00				
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description		(4) RED ELECTRICAL DESIGNS, 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:	
0380 6865794	61.000	215.00000	13,115.00				
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)							
0390 6865820	1.000	2,420.00000	2,420.00				
F&I NO RT/LT TURN SYMB LED BLANKOUT W/ SPANWIRE MNT							
0400 6865834	107.000	99.00000	10,593.00				
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.							
0410 6885982	(1)	1,000.00000	1,000.00				
REMOVE FOUNDATION OF STEEL STRAIN POLE - 18" BELOW GRADE							



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description		(4) RED ELECTRICAL DESIGNS, 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:	
0420 6885990	(1)	6,000.00000	6,000.00				
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							
0430 6885992	(1)	5,500.00000	5,500.00				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT							
0440 6887951	10.000	945.00000	9,450.00				
FURNISH & INSTALL CONCRETE CABINET FOUNDATION							
0450 6888228	3.000	650.00000	1,950.00				
FURNISH & INSTALL 332 SIGNAL CABINET - BASE MOUNTED							



Tabulation of Bids

Contract ID: 5607190

Counties: DISTRICT6

Letting Date: October 18, 2016

District(s): 6

Call Order: 240

Project(s): P029638

Contract Time: 07/31/17 COMPLETION DATE

Min:

Max:

Contract Description: FY 2016 Traffic Signal Upgrades and Installations

Line No / Item ID Item Description		(4) RED ELECTRICAL DESIGNS, 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:	
0460 7204900	162.500	48.00000	7,800.00				
DETECTABLE WARNING MATERIAL							
0470 7209000	325.000	95.00000	30,875.00				
PEDESTRIAN RAMP CONSTRUCTION							
0480 7209100	10.000	48.00000	480.00				
SURFACE APPLIED DETECTABLE WARNING							
Section Totals:			\$988,325.05				
Contract Totals			\$988,325.05				
Cost Plus Time Totals			\$988,325.05				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 5607190 **Counties:** DISTRICT6
Letting Date: October 18, 2016 2:00 P.M. **District(s):** 6
Contract Time: 07/31/17 COMPLETION DATE

Contract Description: FY 2016 Traffic Signal Upgrades and Installations **PCN(s):** P029638

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GE016 GERMAN TECHNICAL GROUP, LLC	\$684,286.36	100.00%
2	1WA003 WALKER BROTHERS, INC.	\$773,256.05	113.00%
3	1AL001 ALS OF NORTH CAROLINA, LLC.	\$918,162.13	134.18%
4	1RE024 RED ELECTRICAL DESIGNS, LLC	\$988,325.05	144.43%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 5609040

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

Letting Date: October 18, 2016

District(s): 6

Call Order: 250

Project(s): P027993

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 6

Line No / Item ID Item Description		(1) PROTECTION SERVICES, INC.		(2) PEEK PAVEMENT MARKING, LLC		(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) MOBILIZATION LS	30,000.00000	30,000.00	30,000.00000	30,000.00	22,000.00000	22,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	35,000.00000	35,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	38,000.00000	38,000.00	30,000.00000	30,000.00	26,865.00000	26,865.00
0040	4019000 294.490 MILLED-IN RUMBLE STRIP MI	560.00000	164,914.40	600.00000	176,694.00	552.00000	162,558.48
0050	6250010 1,324,130.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT	0.06000	79,447.80	0.06000	79,447.80	0.07700	101,958.01



Tabulation of Bids

Contract ID: 5609040

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

Letting Date: October 18, 2016

District(s): 6

Call Order: 250

Project(s): P027993

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 6

Line No / Item ID Item Description			(1) PROTECTION SERVICES, INC.		(2) PEEK PAVEMENT MARKING, LLC		(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	0.07000	16,484.16	0.06000	14,129.28	0.07700	18,132.58
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0070	6271005	11,042.000	0.43000	4,748.06	0.60000	6,625.20	0.55000	6,073.10
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0080	6271010	1,324,130.000	0.31000	410,480.30	0.32000	423,721.60	0.42000	556,134.60
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0090	6271064	88,798.000	0.42000	37,295.16	0.50000	44,399.00	0.42000	37,295.16
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								



Tabulation of Bids

Contract ID: 5609040

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

Letting Date: October 18, 2016

District(s): 6

Call Order: 250

Project(s): P027993

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 6

Line No / Item ID Item Description			(1) PROTECTION SERVICES, INC.		(2) PEEK PAVEMENT MARKING, LLC		(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	0.32000	156,854.40	0.32000	156,854.40	0.42000	205,871.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF								
0110	6300005	214.000	3.05000	652.70	4.00000	856.00	3.00000	642.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA								
0120	6301005	1,472.000	3.05000	4,489.60	4.00000	5,888.00	3.00000	4,416.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA								
0130	6301100	7,409.000	3.05000	22,597.45	4.00000	29,636.00	3.00000	22,227.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA								



Tabulation of Bids

Contract ID: 5609040

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

Letting Date: October 18, 2016

District(s): 6

Call Order: 250

Project(s): P027993

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 6

Line No / Item ID Item Description			(4) 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 Items		Cat Alt Set:		Cat Alt Member:	
0140	6319505	1,914,137.000	0.06500	124,418.91	0.15000	287,120.55	0.08000	153,130.96
REMOVAL OF PAVEMENT MARKINGS		LF						
0150	6320001	(1)	23,500.00000	23,500.00	18,000.00000	18,000.00	13,000.00000	13,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS						
Section Totals:				\$1,148,882.94	\$1,328,371.83		\$1,340,304.29	
Contract Totals			\$1,148,882.94		\$1,328,371.83		\$1,340,304.29	
Cost Plus Time Totals			\$1,148,882.94		\$1,328,371.83		1,340,304.29	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5609040

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

Letting Date: October 18, 2016

District(s): 6

Call Order: 250

Project(s): P027993

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 6

Line No / Item ID Item Description		(4) 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 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	30,000.00000	30,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	30,000.00000	30,000.00				
0040	4019000 294.490 MILLED-IN RUMBLE STRIP MI	550.00000	161,969.50				
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

Contract ID: 5609040

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

Letting Date: October 18, 2016

District(s): 6

Call Order: 250

Project(s): P027993

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 6

Line No / Item ID Item Description		(4) 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 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	LF					
0070	6271005	11,042.000	0.47000	5,189.74			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0080	6271010	1,324,130.000	0.42000	556,134.60			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0090	6271064	88,798.000	0.47000	41,735.06			
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5609040

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

Letting Date: October 18, 2016

District(s): 6

Call Order: 250

Project(s): P027993

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 6

Line No / Item ID Item Description		(4) 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 Items		Cat Alt Set:		Cat Alt Member:	
0100 6271074	490,170.000	0.42000	205,871.40				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0110 6300005	214.000	3.00000	642.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						
0120 6301005	1,472.000	2.60000	3,827.20				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
	EA						
0130 6301100	7,409.000	2.60000	19,263.40				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						



Tabulation of Bids

Contract ID: 5609040

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

Letting Date: October 18, 2016

District(s): 6

Call Order: 250

Project(s): P027993

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 6

Line No / Item ID Item Description		(4) 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 Items		Cat Alt Set:		Cat Alt Member:	
0140	6319505	1,914,137.000	0.09000	172,272.33			
REMOVAL OF PAVEMENT MARKINGS		LF					
0150	6320001	(1)	10,000.00000	10,000.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
Section Totals:			\$1,376,078.49				
Contract Totals			\$1,376,078.49				
Cost Plus Time Totals			\$1,376,078.49				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5609040 **Counties:** Beaufort, Berkeley, Charleston, Colleton, Dorchester, Jasper

Letting Date: October 18, 2016 2:00 P.M. **District(s):** 6

Contract Time: 09/30/17 COMPLETION DATE

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

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PR010	PROTECTION SERVICES, INC.	\$1,148,882.94	100.00%
2	1PE002	PEEK PAVEMENT MARKING, LLC	\$1,328,371.83	115.62%
3	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,340,304.29	116.66%
4	1SO064	SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,376,078.49	119.78%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

6/7/2018

Tabulation of Bids

Page 1 of 5

Contract ID: 5708610

Counties: Aiken, Allendale, Clarendon, Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 260

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

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Additional Funds for Culvert Repairs

Line No / Item ID Item Description		(1) PALMETTO SITE PREP, LLC		(2) L-J, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	200,000.00000	200,000.00	227,000.00000	227,000.00		
MOBILIZATION							
0020	1032010 (1)	30,000.00000	30,000.00	39,000.00000	39,000.00		
BONDS AND INSURANCE							
0030	1071000 (1)	125,000.00000	125,000.00	418,000.00000	418,000.00		
TRAFFIC CONTROL							
0040	2015010 (1)	50,000.00000	50,000.00	25,000.00000	25,000.00		
SELECTED CLEARING							
0050	2033000 1,203.000	50.00000	60,150.00	76.50000	92,029.50		
BORROW EXCAVATION							
0060	2034000 222.000	50.00000	11,100.00	101.00000	22,422.00		
MUCK EXCAVATION							



Tabulation of Bids

Contract ID: 5708610

Counties: Aiken, Allendale, Clarendon, Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 260

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

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Additional Funds for Culvert Repairs

Line No / Item ID Item Description		(1) PALMETTO SITE PREP, LLC		(2) L-J, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0070	2034536	388.000	75.00000	29,100.00	100.00000	38,800.00	
	36" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF					
0080	2034542	168.000	75.00000	12,600.00	105.00000	17,640.00	
	42" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF					
0090	2034548	96.000	75.00000	7,200.00	115.00000	11,040.00	
	48" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF					
0100	2103000	1,158.000	200.00000	231,600.00	135.00000	156,330.00	
	FLOWABLE FILL	CY					
0110	7143618	36.000	200.00000	7,200.00	485.00000	17,460.00	
	18" SMOOTH WALL PIPE	LF					



Tabulation of Bids

Contract ID: 5708610

Counties: Aiken, Allendale, Clarendon, Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 260

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

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Additional Funds for Culvert Repairs

Line No / Item ID Item Description			(1) PALMETTO SITE PREP, LLC		(2) L-J, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway		Cat Alt Set:		Cat Alt Member:			
0120 7143624	158.000		275.00000	43,450.00	565.00000	89,270.00		
24" SMOOTH WALL PIPE	LF							
0130 7143636	544.000		325.00000	176,800.00	637.00000	346,528.00		
36" SMOOTH WALL PIPE	LF							
0140 7143642	168.000		450.00000	75,600.00	792.00000	133,056.00		
42" SMOOTH WALL PIPE	LF							
0150 7143648	136.000		600.00000	81,600.00	955.00000	129,880.00		
48" SMOOTH WALL PIPE	LF							
0160 7143672	4.000		2,000.00000	8,000.00	1,835.00000	7,340.00		
72" SMOOTH WALL PIPE	LF							
0170 7191207	3.000		5,000.00000	15,000.00	5,750.00000	17,250.00		
CATCH BASIN -TYPE 9 WITH STANDARD 3' X 5' BOX	EA							



Tabulation of Bids

Contract ID: 5708610

Counties: Aiken, Allendale, Clarendon, Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 260

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

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Additional Funds for Culvert Repairs

Line No / Item ID Item Description		(1) PALMETTO SITE PREP, LLC		(2) L-J, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0180	7192010	2.000	5,000.00000	10,000.00	4,025.00000	8,050.00	
	DROP INLET (24" X 24")	EA					
0190	8041020	836.000	200.00000	167,200.00	155.00000	129,580.00	
	RIP-RAP (CLASS B)	TON					
0200	8048205	1,111.000	15.00000	16,665.00	9.20000	10,221.20	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY					
0210	8100101	0.250	25,000.00000	6,250.00	50,000.00000	12,500.00	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0220	8152007	100.000	25.00000	2,500.00	15.00000	1,500.00	
	SEDIMENT TUBES FOR DITCH CHECKS	LF					



Tabulation of Bids

Contract ID: 5708610

Counties: Aiken, Allendale, Clarendon, Orangeburg

Letting Date: October 18, 2016

District(s): 7

Call Order: 260

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

Contract Time: 06/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Additional Funds for Culvert Repairs

Line No / Item ID Item Description		(1) PALMETTO SITE PREP, LLC		(2) L-J, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0230	8153000	4,000.000	5.00000	20,000.00	4.05000	16,200.00	
	SILT FENCE	LF					
0240	8153090	400.000	5.00000	2,000.00	9.25000	3,700.00	
	REPLACE/REPAIR SILT FENCE	LF					
0250	8154050	1,000.000	5.00000	5,000.00	5.75000	5,750.00	
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
Section Totals:			\$1,394,015.00		\$1,975,546.70		
Contract Totals			\$1,394,015.00		\$1,975,546.70		
Cost Plus Time Totals			\$1,394,015.00		\$1,975,546.70		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 260 **Contract ID:** 5708610 **Counties:** Aiken, Allendale, Clarendon, Orangeburg

Letting Date: October 18, 2016 2:00 P.M. **District(s):** 7
Contract Time: 06/30/17 COMPLETION DATE

Contract Description: Additional Funds for Culvert Repairs **PCN(s):** P029864, P029865, P029869, P029871

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA076	PALMETTO SITE PREP, LLC	\$1,394,015.00	100.00%
2	1LJ001	L-J, INC.	\$1,975,546.70	141.72%

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 _____

Brian Parnell



South Carolina Department of Transportation

6/7/2018

Tabulation of Bids

Page 1 of 8

Contract ID: 5709050

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

Letting Date: October 18, 2016

District(s): 7

Call Order: 270

Project(s): P027994

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 7

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) PROTECTION SERVICES, 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	27,000.00000	27,000.00	20,000.00000	20,000.00
MOBILIZATION		LS					
0020	1032010 (1)	10,000.00000	10,000.00	35,000.00000	35,000.00	10,000.00000	10,000.00
BONDS AND INSURANCE		LS					
0030	1071000 (1)	15,000.00000	15,000.00	42,000.00000	42,000.00	27,080.00000	27,080.00
TRAFFIC CONTROL		LS					
0040	4019000 321.970	500.00000	160,985.00	550.00000	177,083.50	536.00000	172,575.92
MILLED-IN RUMBLE STRIP		MI					
0050	6250010 1,562,359.000	0.07000	109,365.13	0.06000	93,741.54	0.08000	124,988.72
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5709050

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

Letting Date: October 18, 2016

District(s): 7

Call Order: 270

Project(s): P027994

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 7

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) PROTECTION SERVICES, 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:	
0070 6250110	140,871.000	0.07000	9,860.97	0.07000	9,860.97	0.08000	11,269.68
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0080 6271005	9,653.000	0.40000	3,861.20	0.54000	5,212.62	0.48000	4,633.44
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0090 6271010	1,562,359.000	0.33000	515,578.47	0.31000	484,331.29	0.39000	609,320.01
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0100 6271064	120,012.000	0.40000	48,004.80	0.45000	54,005.40	0.39000	46,804.68
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
	LF						



Tabulation of Bids

Contract ID: 5709050

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

Letting Date: October 18, 2016

District(s): 7

Call Order: 270

Project(s): P027994

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 7

Line No / Item ID Item Description			(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) PROTECTION SERVICES, 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:			
0110	6271074	757,094.000	0.33000	249,841.02	0.31000	234,699.14	0.39000	295,266.66
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0120	6300005	29.000	3.00000	87.00	3.00000	87.00	2.90000	84.10
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0130	6301005	880.000	3.00000	2,640.00	3.00000	2,640.00	2.90000	2,552.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
0140	6301100	9,965.000	2.35000	23,417.75	3.00000	29,895.00	2.90000	28,898.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 5709050

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

Letting Date: October 18, 2016

District(s): 7

Call Order: 270

Project(s): P027994

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 7

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:	
0150	6319505	2,449,119.000	0.05000	122,455.95	0.06000	146,947.14	0.08000	195,929.52
REMOVAL OF PAVEMENT MARKINGS		LF						
0160	6320001	(1)	10,000.00000	10,000.00	30,500.00000	30,500.00	14,000.00000	14,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS						
Section Totals:				\$1,296,097.29	\$1,373,003.60		\$1,563,403.23	
Contract Totals			\$1,296,097.29		\$1,373,003.60		\$1,563,403.23	
Cost Plus Time Totals			\$1,296,097.29		\$1,373,003.60		1,563,403.23	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5709050

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

Letting Date: October 18, 2016

District(s): 7

Call Order: 270

Project(s): P027994

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 7

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)	30,000.00000	30,000.00				
MOBILIZATION LS							
0020	1032010 (1)	25,000.00000	25,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	30,000.00000	30,000.00				
TRAFFIC CONTROL LS							
0040	4019000 321.970	575.00000	185,132.75				
MILLED-IN RUMBLE STRIP MI							
0050	6250010 1,562,359.000	0.06000	93,741.54				
4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5709050

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

Letting Date: October 18, 2016

District(s): 7

Call Order: 270

Project(s): P027994

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 7

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:	
0070 6250110	140,871.000	0.06000	8,452.26				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0080 6271005	9,653.000	0.60000	5,791.80				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0090 6271010	1,562,359.000	0.32000	499,954.88				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0100 6271064	120,012.000	0.50000	60,006.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							



Tabulation of Bids

Contract ID: 5709050

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

Letting Date: October 18, 2016

District(s): 7

Call Order: 270

Project(s): P027994

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 7

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:	
0110 6271074	757,094.000	0.32000	242,270.08				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0120 6300005	29.000	4.00000	116.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0130 6301005	880.000	4.00000	3,520.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0140 6301100	9,965.000	4.00000	39,860.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5709050

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

Letting Date: October 18, 2016

District(s): 7

Call Order: 270

Project(s): P027994

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Rumble Stripes District 7

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:	
0150	6319505	2,449,119.000	0.15000	367,367.85			
REMOVAL OF PAVEMENT MARKINGS		LF					
0160	6320001	(1)	24,000.00000	24,000.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					
Section Totals:			\$1,615,213.16				
Contract Totals			\$1,615,213.16				
Cost Plus Time Totals			\$1,615,213.16				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 270 **Contract ID:** 5709050 **Counties:** Aiken, Allendale, Bamberg, Barnwell, Calhoun, Clarendon, Hampton, Orangeburg

Letting Date: October 18, 2016 2:00 P.M. **District(s):** 7

Contract Time: 09/30/17 COMPLETION DATE

Contract Description: 2016 Rumble Stripes District 7 **PCN(s):** P027994

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$1,296,097.29	100.00%
2	1PR010 PROTECTION SERVICES, INC.	\$1,373,003.60	105.93%
3	1OG002 OGLESBY CONSTRUCTION, INC.	\$1,563,403.23	120.62%
4	1PE002 PEEK PAVEMENT MARKING, LLC	\$1,615,213.16	124.62%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 8808410

Counties: Abbeville, Anderson, Greenwood, Lexington, Richland, Saluda, Sumter

Letting Date: October 18, 2016

District(s): 1, 2

Call Order: 280

Project(s): P030124

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Statewide Pavement Markings - Districts 1 and 2

Line No / Item ID Item Description		(1) OGLESBY CONSTRUCTION, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	6,500.00000	6,500.00	15,000.00000	15,000.00	20,000.00000	20,000.00
MOBILIZATION	LS						
0020 1032010	(1)	4,000.00000	4,000.00	10,000.00000	10,000.00	12,500.00000	12,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	4,000.00000	4,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL	LS						
0040 6271005	62,200.000	0.40000	24,880.00	0.33000	20,526.00	0.55000	34,210.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271007	200.000	1.00000	200.00	1.00000	200.00	0.90000	180.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						



Tabulation of Bids

Contract ID: 8808410

Counties: Abbeville, Anderson, Greenwood, Lexington, Richland, Saluda, Sumter

Letting Date: October 18, 2016

District(s): 1, 2

Call Order: 280

Project(s): P030124

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Statewide Pavement Markings - Districts 1 and 2

Line No / Item ID Item Description			(1) OGLESBY CONSTRUCTION, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			Cat Alt Set:		Cat Alt Member:			
0060	6271010	625,500.000	0.28000	175,140.00	0.29000	181,395.00	0.31000	193,905.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0070	6271012	12,100.000	0.75000	9,075.00	0.40000	4,840.00	0.50000	6,050.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0080	6271015	13,300.000	1.55000	20,615.00	1.00000	13,300.00	2.00000	26,600.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0090	6271020	425.000	1.90000	807.50	1.50000	637.50	3.00000	1,275.00
12" WHITE SOLID LINES - THERMO. - 125 MIL.								



Tabulation of Bids

Contract ID: 8808410

Counties: Abbeville, Anderson, Greenwood, Lexington, Richland, Saluda, Sumter

Letting Date: October 18, 2016

District(s): 1, 2

Call Order: 280

Project(s): P030124

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Statewide Pavement Markings - Districts 1 and 2

Line No / Item ID Item Description			(1) OGLESBY CONSTRUCTION, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 1		Cat Alt Set:		Cat Alt Member:	
0100	6271024	150.000	15.00000	2,250.00	4.00000	600.00	30.00000	4,500.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								
0110	6271025	8,325.000	5.25000	43,706.25	4.00000	33,300.00	6.00000	49,950.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0120	6271030	115.000	66.00000	7,590.00	75.00000	8,625.00	65.00000	7,475.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								
0130	6271035	60.000	135.00000	8,100.00	125.00000	7,500.00	100.00000	6,000.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.								



Tabulation of Bids

Contract ID: 8808410

Counties: Abbeville, Anderson, Greenwood, Lexington, Richland, Saluda, Sumter

Letting Date: October 18, 2016

District(s): 1, 2

Call Order: 280

Project(s): P030124

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Statewide Pavement Markings - Districts 1 and 2

Line No / Item ID Item Description			(1) OGLESBY CONSTRUCTION, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			District 1		Cat Alt Set:		Cat Alt Member:	
0140	6271036	2.000	250.00000	500.00	100.00000	200.00	200.00000	400.00
WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.		EA						
0150	6271040	24.000	110.00000	2,640.00	100.00000	2,400.00	75.00000	1,800.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0160	6271043	6.000	185.00000	1,110.00	75.00000	450.00	250.00000	1,500.00
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						
0170	6271045	2.000	300.00000	600.00	300.00000	600.00	500.00000	1,000.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

Contract ID: 8808410

Counties: Abbeville, Anderson, Greenwood, Lexington, Richland, Saluda, Sumter

Letting Date: October 18, 2016

District(s): 1, 2

Call Order: 280

Project(s): P030124

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Statewide Pavement Markings - Districts 1 and 2

Line No / Item ID Item Description		(1) OGLESBY CONSTRUCTION, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0180	6271064 44,800.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.33000	14,784.00	0.39000	17,472.00	0.50000	22,400.00
0190	6271074 580,100.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.28000	162,428.00	0.29000	168,229.00	0.31000	179,831.00
0200	6271080 1,450.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	5.25000	7,612.50	4.00000	5,800.00	6.00000	8,700.00
0210	6280055 11.000 BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL EA	200.00000	2,200.00	200.00000	2,200.00	300.00000	3,300.00



Tabulation of Bids

Contract ID: 8808410

Counties: Abbeville, Anderson, Greenwood, Lexington, Richland, Saluda, Sumter

Letting Date: October 18, 2016

District(s): 1, 2

Call Order: 280

Project(s): P030124

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Statewide Pavement Markings - Districts 1 and 2

Line No / Item ID Item Description			(1) OGLESBY CONSTRUCTION, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 District 1			Cat Alt Set:		Cat Alt Member:			
0220	6280056	21.000	90.00000	1,890.00	125.00000	2,625.00	150.00000	3,150.00
BIKE LANE ARROW - PREFORMED THERMO - 60MIL								
0230	6300005	3,410.000	3.10000	10,571.00	2.37000	8,081.70	4.00000	13,640.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0240	6301005	1,270.000	3.10000	3,937.00	2.37000	3,009.90	4.00000	5,080.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
0250	6301100	4,010.000	3.10000	12,431.00	2.37000	9,503.70	4.00000	16,040.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 8808410

Counties: Abbeville, Anderson, Greenwood, Lexington, Richland, Saluda, Sumter

Letting Date: October 18, 2016

District(s): 1, 2

Call Order: 280

Project(s): P030124

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Statewide Pavement Markings - Districts 1 and 2

Line No / Item ID Item Description		(1) OGLESBY CONSTRUCTION, INC.		(2) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(3) PEEK PAVEMENT MARKING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0260 6319505	33,300.000	0.25000	8,325.00	0.50000	16,650.00	0.50000	16,650.00
REMOVAL OF PAVEMENT MARKINGS	LF						
0270 6351100	6,400.000	4.50000	28,800.00	3.00000	19,200.00	6.15000	39,360.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN	LF						
0280 6351150	12,100.000	2.75000	33,275.00	3.00000	36,300.00	3.50000	42,350.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID	LF						
0290 6351400	400.000	5.50000	2,200.00	3.00000	1,200.00	5.25000	2,100.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN	LF						



Tabulation of Bids

Contract ID: 8808410

Counties: Abbeville, Anderson, Greenwood, Lexington, Richland, Saluda, Sumter

Letting Date: October 18, 2016

District(s): 1, 2

Call Order: 280

Project(s): P030124

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Statewide Pavement Markings - Districts 1 and 2

Line No / Item ID Item Description		(4) PROTECTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0300 6351450	14,400.000	2.75000	39,600.00	3.00000	43,200.00	3.50000	50,400.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF					
Section Totals:		\$639,767.25		\$643,044.80		\$790,346.00	
Contract Totals		\$639,767.25		\$643,044.80		\$790,346.00	
Cost Plus Time Totals		\$639,767.25		\$643,044.80		790,346.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 8808410

Counties: Abbeville, Anderson, Greenwood, Lexington, Richland, Saluda, Sumter

Letting Date: October 18, 2016

District(s): 1, 2

Call Order: 280

Project(s): P030124

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Statewide Pavement Markings - Districts 1 and 2

Line No / Item ID Item Description		(4) PROTECTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	5,000.00000	5,000.00				
MOBILIZATION LS							
0020	1032010 (1)	5,000.00000	5,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	36,000.00000	36,000.00				
TRAFFIC CONTROL LS							
0040	6271005 62,200.000	0.48000	29,856.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0050	6271007 200.000	0.90000	180.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							



Tabulation of Bids

Contract ID: 8808410

Counties: Abbeville, Anderson, Greenwood, Lexington, Richland, Saluda, Sumter

Letting Date: October 18, 2016

District(s): 1, 2

Call Order: 280

Project(s): P030124

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Statewide Pavement Markings - Districts 1 and 2

Line No / Item ID Item Description		(4) PROTECTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0060	6271010	625,500.000	0.27000	168,885.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0070	6271012	12,100.000	0.75000	9,075.00			
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0080	6271015	13,300.000	1.75000	23,275.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0090	6271020	425.000	8.00000	3,400.00			
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					



Tabulation of Bids

Contract ID: 8808410

Counties: Abbeville, Anderson, Greenwood, Lexington, Richland, Saluda, Sumter

Letting Date: October 18, 2016

District(s): 1, 2

Call Order: 280

Project(s): P030124

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Statewide Pavement Markings - Districts 1 and 2

Line No / Item ID Item Description		(4) PROTECTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0100	6271024	150.000	25.00000	3,750.00			
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0110	6271025	8,325.000	6.60000	54,945.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0120	6271030	115.000	106.00000	12,190.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0130	6271035	60.000	125.00000	7,500.00			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					



Tabulation of Bids

Contract ID: 8808410

Counties: Abbeville, Anderson, Greenwood, Lexington, Richland, Saluda, Sumter

Letting Date: October 18, 2016

District(s): 1, 2

Call Order: 280

Project(s): P030124

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Statewide Pavement Markings - Districts 1 and 2

Line No / Item ID Item Description		(4) PROTECTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0140 6271036	2.000	150.00000	300.00				
WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.		EA					
0150 6271040	24.000	170.00000	4,080.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					
0160 6271043	6.000	500.00000	3,000.00				
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					
0170 6271045	2.000	500.00000	1,000.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					



Tabulation of Bids

Contract ID: 8808410

Counties: Abbeville, Anderson, Greenwood, Lexington, Richland, Saluda, Sumter

Letting Date: October 18, 2016

District(s): 1, 2

Call Order: 280

Project(s): P030124

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Statewide Pavement Markings - Districts 1 and 2

Line No / Item ID Item Description		(4) PROTECTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0180 6271064	44,800.000	0.46000	20,608.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0190 6271074	580,100.000	0.27000	156,627.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0200 6271080	1,450.000	7.00000	10,150.00				
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0210 6280055	11.000	610.00000	6,710.00				
BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL							



Tabulation of Bids

Contract ID: 8808410

Counties: Abbeville, Anderson, Greenwood, Lexington, Richland, Saluda, Sumter

Letting Date: October 18, 2016

District(s): 1, 2

Call Order: 280

Project(s): P030124

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Statewide Pavement Markings - Districts 1 and 2

Line No / Item ID Item Description		(4) PROTECTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0220 6280056	21.000	500.00000	10,500.00				
BIKE LANE ARROW - PREFORMED THERMO - 60MIL							
0230 6300005	3,410.000	3.15000	10,741.50				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0240 6301005	1,270.000	3.15000	4,000.50				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0250 6301100	4,010.000	3.15000	12,631.50				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 8808410

Counties: Abbeville, Anderson, Greenwood, Lexington, Richland, Saluda, Sumter

Letting Date: October 18, 2016

District(s): 1, 2

Call Order: 280

Project(s): P030124

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Statewide Pavement Markings - Districts 1 and 2

Line No / Item ID Item Description		(4) PROTECTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0260 6319505	33,300.000	0.75000	24,975.00				
REMOVAL OF PAVEMENT MARKINGS	LF						
0270 6351100	6,400.000	5.50000	35,200.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)	LF						
PERM.60MIL4"WH.BROKEN							
0280 6351150	12,100.000	5.00000	60,500.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM.	LF						
(60MIL)4"WH.SOLID							
0290 6351400	400.000	11.50000	4,600.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM.	LF						
(60MIL)4"YEL.BROKEN							



Tabulation of Bids

Contract ID: 8808410

Counties: Abbeville, Anderson, Greenwood, Lexington, Richland, Saluda, Sumter

Letting Date: October 18, 2016

District(s): 1, 2

Call Order: 280

Project(s): P030124

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 Statewide Pavement Markings - Districts 1 and 2

Line No / Item ID Item Description		(4) PROTECTION SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 1		Cat Alt Set:		Cat Alt Member:	
0300 6351450	14,400.000	5.00000	72,000.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF					
Section Totals:			\$796,679.50				
Contract Totals			\$796,679.50				
Cost Plus Time Totals			\$796,679.50				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 280 **Contract ID:** 8808410 **Counties:** Abbeville, Anderson, Greenwood, Lexington, Richland, Saluda, Sumter

Letting Date: October 18, 2016 2:00 P.M. **District(s):** 1, 2

Contract Time: 06/15/17 COMPLETION DATE

Contract Description: 2016 Statewide Pavement Markings - Districts 1 and 2 **PCN(s):** P030124

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1OG002 OGLESBY CONSTRUCTION, INC.	\$639,767.25	100.00%
2	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$643,044.80	100.51%
3	1PE002 PEEK PAVEMENT MARKING, LLC	\$790,346.00	123.54%
4	1PR010 PROTECTION SERVICES, INC.	\$796,679.50	124.53%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 8808420

Counties: Chesterfield, Fairfield, Greenville, Oconee, Pickens, Spartanburg, York

Letting Date: October 18, 2016

District(s): 3, 4

Call Order: 290

Project(s): P030125

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 SW Thermoplastic Pav. Markings - Districts 3 and 4

Line No / Item ID Item Description		(1) OGLESBY CONSTRUCTION, INC.		(2) PROTECTION SERVICES, 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		District 3		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	6,500.00000	6,500.00	5,000.00000	5,000.00	15,000.00000	15,000.00
MOBILIZATION	LS						
0020 1032010	(1)	2,800.00000	2,800.00	5,000.00000	5,000.00	10,000.00000	10,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	3,000.00000	3,000.00	32,000.00000	32,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL	LS						
0040 6271005	122,200.000	0.40000	48,880.00	0.40000	48,880.00	0.45000	54,990.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0050 6271007	400.000	1.00000	400.00	0.81000	324.00	0.60000	240.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						



Tabulation of Bids

Contract ID: 8808420

Counties: Chesterfield, Fairfield, Greenville, Oconee, Pickens, Spartanburg, York

Letting Date: October 18, 2016

District(s): 3, 4

Call Order: 290

Project(s): P030125

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 SW Thermoplastic Pav. Markings - Districts 3 and 4

Line No / Item ID Item Description			(1) OGLESBY CONSTRUCTION, INC.		(2) PROTECTION SERVICES, 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 District 3			Cat Alt Set:		Cat Alt Member:			
0060	6271010	412,300.000	0.29000	119,567.00	0.27000	111,321.00	0.34000	140,182.00
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.								
0070	6271012	12,000.000	0.75000	9,000.00	0.71000	8,520.00	0.40000	4,800.00
6" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.								
0080	6271015	16,950.000	1.60000	27,120.00	1.70000	28,815.00	1.00000	16,950.00
8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.								
0090	6271024	225.000	20.00000	4,500.00	24.00000	5,400.00	5.00000	1,125.00
24IN X 36IN WHITE TRIANG. YIELD LF BAR (GAPS EXC)THERMO-125MIL								



Tabulation of Bids

Contract ID: 8808420

Counties: Chesterfield, Fairfield, Greenville, Oconee, Pickens, Spartanburg, York

Letting Date: October 18, 2016

District(s): 3, 4

Call Order: 290

Project(s): P030125

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 SW Thermoplastic Pav. Markings - Districts 3 and 4

Line No / Item ID Item Description		(1) OGLESBY CONSTRUCTION, INC.		(2) PROTECTION SERVICES, 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		District 3		Cat Alt Set:		Cat Alt Member:	
0100 6271025	8,350.000	5.00000	41,750.00	6.75000	56,362.50	5.00000	41,750.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0110 6271030	76.000	65.00000	4,940.00	110.00000	8,360.00	70.00000	5,320.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0120 6271035	31.000	125.00000	3,875.00	150.00000	4,650.00	100.00000	3,100.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
	EA						
0130 6271037	4.000	180.00000	720.00	300.00000	1,200.00	150.00000	600.00
WHITE WORD MESSAGE "SCHOOL" -THERMOPLASTIC - 125 MIL.							
	EA						



Tabulation of Bids

Contract ID: 8808420

Counties: Chesterfield, Fairfield, Greenville, Oconee, Pickens, Spartanburg, York

Letting Date: October 18, 2016

District(s): 3, 4

Call Order: 290

Project(s): P030125

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 SW Thermoplastic Pav. Markings - Districts 3 and 4

Line No / Item ID Item Description			(1) OGLESBY CONSTRUCTION, INC.		(2) PROTECTION SERVICES, 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			District 3		Cat Alt Set:		Cat Alt Member:	
0140	6271040	10.000	100.00000	1,000.00	200.00000	2,000.00	85.00000	850.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0150	6271045	6.000	300.00000	1,800.00	450.00000	2,700.00	250.00000	1,500.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0170	6271074	560,500.000	0.29000	162,545.00	0.26000	145,730.00	0.34000	190,570.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0180	6271080	400.000	5.00000	2,000.00	11.00000	4,400.00	5.00000	2,000.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF						



Tabulation of Bids

Contract ID: 8808420

Counties: Chesterfield, Fairfield, Greenville, Oconee, Pickens, Spartanburg, York

Letting Date: October 18, 2016

District(s): 3, 4

Call Order: 290

Project(s): P030125

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 SW Thermoplastic Pav. Markings - Districts 3 and 4

Line No / Item ID Item Description			(1) OGLESBY CONSTRUCTION, INC.		(2) PROTECTION SERVICES, 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 District 3			Cat Alt Set:		Cat Alt Member:			
0190	6280055	4.000	200.00000	800.00	675.00000	2,700.00	250.00000	1,000.00
BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL								
0200	6280056	7.000	100.00000	700.00	500.00000	3,500.00	175.00000	1,225.00
BIKE LANE ARROW - PREFORMED THERMO - 60MIL								
0210	6300005	6,310.000	3.10000	19,561.00	3.30000	20,823.00	2.25000	14,197.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0220	6301005	1,080.000	3.10000	3,348.00	3.30000	3,564.00	2.25000	2,430.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								



Tabulation of Bids

Contract ID: 8808420

Counties: Chesterfield, Fairfield, Greenville, Oconee, Pickens, Spartanburg, York

Letting Date: October 18, 2016

District(s): 3, 4

Call Order: 290

Project(s): P030125

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 SW Thermoplastic Pav. Markings - Districts 3 and 4

Line No / Item ID Item Description			(1) OGLESBY CONSTRUCTION, INC.		(2) PROTECTION SERVICES, 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 District 3			Cat Alt Set:		Cat Alt Member:			
0230	6301100	4,910.000	3.10000	15,221.00	3.30000	16,203.00	2.25000	11,047.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0240	6319505	5,100.000	0.45000	2,295.00	0.75000	3,825.00	0.10000	510.00
REMOVAL OF PAVEMENT MARKINGS		LF						
0250	6351100	400.000	5.50000	2,200.00	13.00000	5,200.00	6.50000	2,600.00
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN		LF						
0260	6351150	1,600.000	3.50000	5,600.00	8.00000	12,800.00	6.50000	10,400.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF						



Tabulation of Bids

Contract ID: 8808420

Counties: Chesterfield, Fairfield, Greenville, Oconee, Pickens, Spartanburg, York

Letting Date: October 18, 2016

District(s): 3, 4

Call Order: 290

Project(s): P030125

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 SW Thermoplastic Pav. Markings - Districts 3 and 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		District 3		Cat Alt Set:		Cat Alt Member:		
0270	6351400	3,100.000	3.50000	10,850.00	6.30000	19,530.00	6.50000	20,150.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN		LF						
Section Totals:			\$500,972.00		\$558,807.50		\$562,537.00	
Contract Totals			\$500,972.00		\$558,807.50		\$562,537.00	
Cost Plus Time Totals			\$500,972.00		\$558,807.50		562,537.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 8808420

Counties: Chesterfield, Fairfield, Greenville, Oconee, Pickens, Spartanburg, York

Letting Date: October 18, 2016

District(s): 3, 4

Call Order: 290

Project(s): P030125

Contract Time: 06/15/17 COMPLETION DATE

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Contract Description: 2016 SW Thermoplastic Pav. Markings - Districts 3 and 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		District 3		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	10,000.00000	10,000.00				
MOBILIZATION LS							
0020	1032010 (1)	7,500.00000	7,500.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	10,000.00000	10,000.00				
TRAFFIC CONTROL LS							
0040	6271005 122,200.000	0.55000	67,210.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0050	6271007 400.000	0.90000	360.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							



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Contract Description: 2016 SW Thermoplastic Pav. Markings - Districts 3 and 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		District 3		Cat Alt Set:		Cat Alt Member:	
0060 6271010	412,300.000	0.31000	127,813.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0070 6271012	12,000.000	0.50000	6,000.00				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0080 6271015	16,950.000	2.00000	33,900.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0090 6271024	225.000	30.00000	6,750.00				
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					



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Contract Time: 06/15/17 COMPLETION DATE

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Contract Description: 2016 SW Thermoplastic Pav. Markings - Districts 3 and 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		District 3		Cat Alt Set:		Cat Alt Member:	
0100 6271025	8,350.000	6.00000	50,100.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0110 6271030	76.000	65.00000	4,940.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0120 6271035	31.000	100.00000	3,100.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0130 6271037	4.000	150.00000	600.00				
WHITE WORD MESSAGE "SCHOOL" -THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

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Contract Description: 2016 SW Thermoplastic Pav. Markings - Districts 3 and 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		District 3		Cat Alt Set:		Cat Alt Member:	
0140 6271040	10.000	75.00000	750.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0150 6271045	6.000	500.00000	3,000.00				
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0170 6271074	560,500.000	0.31000	173,755.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0180 6271080	400.000	6.00000	2,400.00				
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					



Tabulation of Bids

Contract ID: 8808420

Counties: Chesterfield, Fairfield, Greenville, Oconee, Pickens, Spartanburg, York

Letting Date: October 18, 2016

District(s): 3, 4

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Project(s): P030125

Contract Time: 06/15/17 COMPLETION DATE

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Contract Description: 2016 SW Thermoplastic Pav. Markings - Districts 3 and 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		District 3		Cat Alt Set:		Cat Alt Member:	
0190 6280055	4.000	300.00000	1,200.00				
BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL							
0200 6280056	7.000	150.00000	1,050.00				
BIKE LANE ARROW - PREFORMED THERMO - 60MIL							
0210 6300005	6,310.000	4.00000	25,240.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0220 6301005	1,080.000	4.00000	4,320.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							



Tabulation of Bids

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Counties: Chesterfield, Fairfield, Greenville, Oconee, Pickens, Spartanburg, York

Letting Date: October 18, 2016

District(s): 3, 4

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Project(s): P030125

Contract Time: 06/15/17 COMPLETION DATE

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Contract Description: 2016 SW Thermoplastic Pav. Markings - Districts 3 and 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		District 3		Cat Alt Set:		Cat Alt Member:	
0230 6301100	4,910.000	4.00000	19,640.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0240 6319505	5,100.000	0.50000	2,550.00				
REMOVAL OF PAVEMENT MARKINGS LF							
0250 6351100	400.000	12.25000	4,900.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN LF							
0260 6351150	1,600.000	7.00000	11,200.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID LF							



Tabulation of Bids

Contract ID: 8808420

Counties: Chesterfield, Fairfield, Greenville, Oconee, Pickens, Spartanburg, York

Letting Date: October 18, 2016

District(s): 3, 4

Call Order: 290

Project(s): P030125

Contract Time: 06/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2016 SW Thermoplastic Pav. Markings - Districts 3 and 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		District 3		Cat Alt Set:		Cat Alt Member:	
0270 6351400	3,100.000	7.00000	21,700.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.BROKEN		LF					
Section Totals:			\$599,978.00				
Contract Totals			\$599,978.00				
Cost Plus Time Totals			\$599,978.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/7/2018

Vendor Ranking

Page: 1

Call Order: 290 **Contract ID:** 8808420 **Counties:** Chesterfield, Fairfield, Greenville, Oconee, Pickens, Spartanburg, York

Letting Date: October 18, 2016 2:00 P.M. **District(s):** 3, 4

Contract Time: 06/15/17 COMPLETION DATE

Contract Description: 2016 SW Thermoplastic Pav. Markings - Districts 3 and 4 **PCN(s):** P030125

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1OG002 OGLESBY CONSTRUCTION, INC.	\$500,972.00	100.00%
2	1PR010 PROTECTION SERVICES, INC.	\$558,807.50	111.54%
3	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$562,537.00	112.29%
4	1PE002 PEEK PAVEMENT MARKING, LLC	\$599,978.00	119.76%

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

Contract Administrator _____ Date _____

Brian Parnell