



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 1 of 10

Contract ID: 0210131

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 010

Project(s): P029999, P030401

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation Program in Aiken County

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		PayItems For ProjectId: P029999		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	83,169.00000	83,169.00				
MOBILIZATION	LS						
0020 1032010	(1)	3,500.00000	3,500.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	88,550.00000	88,550.00				
TRAFFIC CONTROL	LS						
0040 2023000	622.000	40.00000	24,880.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 3069900	3.780	100.00000	378.00				
MAINTENANCE STONE	TON						
0060 4011004	1.260	550.00000	693.00				
LIQUID ASPHALT BINDER PG64-22	TON						



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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: P029999		Cat Alt Set:		Cat Alt Member:	
0070	4012060	378.000	92.50000	34,965.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0080	4013990	14,388.000	3.00000	43,164.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0090	4019000	11.392	2,100.00000	23,923.20			
MILLED-IN RUMBLE STRIP		MI					
0100	4030350	20.000	340.00000	6,800.00			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0110	4100200	160,439.190	2.81000	450,834.12			
MICRO SURFACING SURFACE COURSE		SY					



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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: P029999		Cat Alt Set:		Cat Alt Member:	
0120	4100205 60.000	285.00000	17,100.00				
	MICRO SURFACING LEVELING TON						
0130	6021120 1,296.000	7.40000	9,590.40				
	PERMANENT CONSTRUCTION SF						
	SIGNS (GROUND MOUNTED)						
0140	6241005 3,452.000	0.70000	2,416.40				
	4" WHITE BROKEN LINES(GAPS LF						
	EXCL.)PERM.PVMT.MARKING						
0150	6241010 75,760.000	0.39000	29,546.40				
	4" WHITE SOLID LINES (PVT. LF						
	EDGE LINES)						
	PERM.PVMT.MARKING						
0160	6241015 160.000	2.40000	384.00				
	8" WHITE SOLID LINES LF						
	PERM.PVMT.MARKINGS						



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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: P029999		Cat Alt Set:		Cat Alt Member:	
0170	6241020	51.000	5.50000	280.50			
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS		LF					
0180	6241025	371.000	5.50000	2,040.50			
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0190	6241030	15.000	155.00000	2,325.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0200	6241035	9.000	280.00000	2,520.00			
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029999		Cat Alt Set:		Cat Alt Member:	
0210 6241040	2.000	190.00000	380.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							
0220 6241064	8,130.000	0.40000	3,252.00				
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0230 6241074	58,030.000	0.39000	22,631.70				
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0240 6250005	6,904.000	0.17000	1,173.68				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



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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: P029999		Cat Alt Set:		Cat Alt Member:	
0250 6250010	151,520.000	0.17000	25,758.40				
4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT							
0260 6250015	320.000	1.10000	352.00				
8"WHITE SOLID LF LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0270 6250020	102.000	3.34000	340.68				
12" WHITE SOLID LINES - FAST LF DRY PAINT							
0280 6250025	742.000	3.34000	2,478.28				
24" WHITE SOLID LINES LF (STOP/DIAGONAL LINES)-FAST DRY PAINT							



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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: P029999		Cat Alt Set:		Cat Alt Member:	
0290 6250030	30.000	78.00000	2,340.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0300 6250035	18.000	98.00000	1,764.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0310 6250040	4.000	87.00000	348.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0320 6250105	16,260.000	0.17000	2,764.20				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



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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: P029999		Cat Alt Set:		Cat Alt Member:	
0330	6250110	116,060.000	0.17000	19,730.20			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0340	6300005	182.000	6.00000	1,092.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0350	6301005	133.000	6.00000	798.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0360	6301100	665.000	6.00000	3,990.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



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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: P029999		Cat Alt Set:		Cat Alt Member:	
0370	6750275	20.000	38.00000	760.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0380	6770413	840.000	1.11000	932.40			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0390	6780495	500.000	6.50000	3,250.00			
SAWCUT FOR LOOP DETECTOR		LF					
0400	7204100	46.000	104.00000	4,784.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0410	7204900	250.000	31.00000	7,750.00			
DETECTABLE WARNING MATERIAL		SF					



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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: P029999		Cat Alt Set:		Cat Alt Member:	
0420	7205000	76.000	135.00000	10,260.00			
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0430	7209000	500.000	105.00000	52,500.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
Section Totals:			\$996,489.06				
Contract Totals			\$996,489.06				
Cost Plus Time Totals			\$996,489.06				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0210131 **Counties:** Aiken
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 7
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: 2017 Federal Aid Preservation Program in Aiken County **PCN(s):** P029999, P030401

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$996,489.06	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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

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Contract ID: 0213020

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 020

Project(s): P030812, P031986, P032081

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP CTC Resurf.-02

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) 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: P030812		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	125,000.00000	125,000.00	55,520.00000	55,520.00	173,000.00000	173,000.00
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00	40,614.00000	40,614.00	69,250.00000	69,250.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	60,000.00000	60,000.00	149,686.00000	149,686.00	257,550.00000	257,550.00
TRAFFIC CONTROL	LS						
0040 2023000	75.000	25.00000	1,875.00	26.05000	1,953.75	32.00000	2,400.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	1,326.000	25.00000	33,150.00	16.15000	21,414.90	25.00000	33,150.00
BORROW EXCAVATION	CY						



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Contract Time: 07/31/18 COMPLETION DATE

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Max:

Contract Description: 2018 Primary PIP CTC Resurf.-02

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) 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: P030812		Cat Alt Set:		Cat Alt Member:	
0060	2035100 943.536 EXCAVATION FOR SHOULDER STA PAVING	38.00000	35,854.37	19.52000	18,417.82	12.30000	11,605.49
0070	2072000 943.536 HAULING OF EXCAVATED STA SHOULDER MATERIAL	30.00000	28,306.08	19.26000	18,172.50	19.65000	18,540.48
0080	3069900 24.100 MAINTENANCE STONE TON	25.00000	602.50	27.95000	673.60	25.00000	602.50
0090	3104000 4,198.186 HMA SHOULDER WIDENING TON COURSE	45.00000	188,918.37	51.79000	217,424.05	69.50000	291,773.93
0100	4011004 1,499.225 LIQUID ASPHALT BINDER PG64-22 TON	470.00000	704,635.75	480.40000	720,227.69	430.00000	644,666.75



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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: P030812		Cat Alt Set:		Cat Alt Member:	
0110 4012060	1,480.000	38.00000	56,240.00	41.90000	62,012.00	75.00000	111,000.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0120 4012080	930.000	49.00000	45,570.00	57.35000	53,335.50	92.00000	85,560.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0130 4013200	33,160.000	2.00000	66,320.00	2.64000	87,542.40	1.95000	64,662.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0140 4013990	10,585.000	3.00000	31,755.00	2.74000	29,002.90	2.95000	31,225.75
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0150 4019000	15.336	900.00000	13,802.40	1,259.00000	19,308.02	2,150.00000	32,972.40
MILLED-IN RUMBLE STRIP							



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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: P030812 Cat Alt Set: Cat Alt Member:								
0160	4030320	23,108.321	48.50000	1,120,753.57	50.62000	1,169,743.21	54.30000	1,254,781.83
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0170	4030350	1,025.000	50.00000	51,250.00	48.03000	49,230.75	89.20000	91,430.00
HOT MIX ASPHALT SURFACE COURSE TYPE D								
0180	6021120	1,392.000	10.00000	13,920.00	9.09000	12,653.28	7.84000	10,913.28
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								
0190	6241005	16,672.000	0.72000	12,003.84	0.75000	12,504.00	0.65000	10,836.80
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030812		Cat Alt Set:		Cat Alt Member:	
0200	6241010	66,420.000	0.42000	27,896.40	0.43000	28,560.60	0.37000	24,575.40
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING								
0210	6241015	687.000	3.00000	2,061.00	2.90000	1,992.30	2.50000	1,717.50
8" WHITE SOLID LINES PERM.PVMT.MARKINGS								
0220	6241025	1,607.000	8.00000	12,856.00	8.70000	13,980.90	7.50000	12,052.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING								
0230	6241030	28.000	70.00000	1,960.00	75.36000	2,110.08	65.00000	1,820.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030812 Cat Alt Set: Cat Alt Member:								
0240	6241035	7.000	120.00000	840.00	115.94000	811.58	100.00000	700.00
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING								
0250	6241039	3.000	120.00000	360.00	115.94000	347.82	100.00000	300.00
WHITE WORD MESSAGE "STOP" -PERM.PVMT.MARKING								
0260	6241040	4.000	100.00000	400.00	86.96000	347.84	75.00000	300.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING								
0270	6241043	5.000	265.00000	1,325.00	289.86000	1,449.30	250.00000	1,250.00
WHITE LANE DROP ARROW(LT.OR RT.)PERM.PVMT.MARKING								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030812		Cat Alt Set:		Cat Alt Member:	
0280 6241064	2,200.000	0.72000	1,584.00	0.75000	1,650.00	0.65000	1,430.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF							
0290 6241074	66,772.000	0.42000	28,044.24	0.43000	28,711.96	0.37000	24,705.64
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF							
0300 6241080	150.000	8.00000	1,200.00	8.70000	1,305.00	7.50000	1,125.00
24" YELLOW SOLID LINES - PERM.PVMT.MARKING LF							
0310 6250005	33,512.000	0.17000	5,697.04	0.35000	11,729.20	0.30000	10,053.60
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030812		Cat Alt Set:		Cat Alt Member:	
0320	6250010	132,840.000	0.15000	19,926.00	0.17000	22,582.80	0.15000	19,926.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0330	6250015	749.000	0.80000	599.20	1.16000	868.84	1.00000	749.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0340	6250025	3,104.000	3.30000	10,243.20	3.48000	10,801.92	3.00000	9,312.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



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Min:

Max:

Contract Description: 2018 Primary PIP CTC Resurf.-02

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) 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: P030812		Cat Alt Set:		Cat Alt Member:	
0350 6250030	28.000	44.00000	1,232.00	40.58000	1,136.24	35.00000	980.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0360 6250035	7.000	66.00000	462.00	57.97000	405.79	50.00000	350.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0370 6250040	4.000	88.00000	352.00	52.18000	208.72	45.00000	180.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0380 6250043	5.000	88.00000	440.00	144.93000	724.65	125.00000	625.00
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 0213020

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 020

Project(s): P030812, P031986, P032081

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP CTC Resurf.-02

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) 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: P030812		Cat Alt Set:		Cat Alt Member:	
0390	6250105 4,400.000 4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT	0.17000	748.00	0.35000	1,540.00	0.30000	1,320.00
0400	6250110 133,544.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.15000	20,031.60	0.17000	22,702.48	0.15000	20,031.60
0410	6250112 110.000 6" YELLOW SOLID LINE ON LF CURB/MEDIAN - FAST DRY PAINT	1.10000	121.00	2.32000	255.20	2.00000	220.00
0420	6250115 300.000 24" YELLOW DIAGONAL LINES - LF FAST DRY PAINT	3.30000	990.00	3.48000	1,044.00	3.00000	900.00



Tabulation of Bids

Contract ID: 0213020

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 020

Project(s): P030812, P031986, P032081

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP CTC Resurf.-02

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) 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: P030812		Cat Alt Set:		Cat Alt Member:	
0430	6251039 WHITE WORD MESSAGE "STOP"-FAST DRY PAINT EA	3.000	220.00000	660.00	57.97000	173.91	50.00000 150.00
0440	6262005 4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT LF	90.000	16.00000	1,440.00	16.23000	1,460.70	14.00000 1,260.00
0450	6262010 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	630.000	10.00000	6,300.00	9.28000	5,846.40	8.00000 5,040.00
0460	6262045 RAILROAD CROSSING SYMBOLS - EPOXY PAINT EA	1.000	1,000.00000	1,000.00	869.58000	869.58	750.00000 750.00



Tabulation of Bids

Contract ID: 0213020

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 020

Project(s): P030812, P031986, P032081

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP CTC Resurf.-02

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) 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: P030812		Cat Alt Set:		Cat Alt Member:	
0470	6262110 630.000 4"YELLOW SOLID LF LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	9.00000	5,670.00	9.28000	5,846.40	8.00000	5,040.00
0480	6300005 1,047.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	6.00000	6,282.00	5.22000	5,465.34	4.50000	4,711.50
0490	6301005 224.000 PERMANENT YELLOW PAVEMENT EA MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	6.00000	1,344.00	5.22000	1,169.28	4.50000	1,008.00
0500	6301100 493.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	6.00000	2,958.00	5.22000	2,573.46	4.50000	2,218.50



Tabulation of Bids

Contract ID: 0213020

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 020

Project(s): P030812, P031986, P032081

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP CTC Resurf.-02

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) 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: P030812 Cat Alt Set: Cat Alt Member:								
0510	6750275	190.000	10.50000	1,995.00	11.59000	2,202.10	6.00000	1,140.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0520	6770413	6,760.000	0.90000	6,084.00	0.65000	4,394.00	0.31000	2,095.60
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0530	6780495	2,040.000	7.00000	14,280.00	9.06000	18,482.40	5.50000	11,220.00
SAWCUT FOR LOOP DETECTOR		LF						
0540	7204900	37.500	70.00000	2,625.00	40.41000	1,515.38	20.00000	750.00
DETECTABLE WARNING MATERIAL		SF						



Tabulation of Bids

Contract ID: 0213020

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 020

Project(s): P030812, P031986, P032081

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary PIP CTC Resurf.-02

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) 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: P030812		Cat Alt Set:		Cat Alt Member:	
0550	7209000	75.000	300.00000	22,500.00	152.29000	11,421.75	150.00000	11,250.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0560	8100101	4.822	2,200.00000	10,608.40	2,898.60000	13,977.05	6,000.00000	28,932.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$2,833,071.96		\$2,970,101.34		\$3,406,110.05	
Contract Totals			\$2,833,071.96		\$2,970,101.34		\$3,406,110.05	
Cost Plus Time Totals			\$2,833,071.96		\$2,970,101.34		3,406,110.05	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0213020 **Counties:** Aiken
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 7
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: 2018 Primary PIP CTC Resurf.-02 **PCN(s):** P030812,
P031986, P032081

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,833,071.96	100.00%
2	1BE002 BEAM'S CONTRACTING, INC.	\$2,970,101.34	104.84%
3	1RE005 REEVES CONSTRUCTION COMPANY	\$3,406,110.05	120.23%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 0289690

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 030

Project(s): BR02022

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	72,343.96000	72,343.96	76,180.00000	76,180.00	83,844.44000	83,844.44
MOBILIZATION		LS						
0020	1031200	(1)	58,459.77000	58,459.77	30,470.00000	30,470.00	83,844.44000	83,844.44
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	28,499.14000	28,499.14	30,470.00000	30,470.00	33,537.77000	33,537.77
BONDS AND INSURANCE		LS						
0040	1050800	1.000	48,000.00000	48,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL		LS						
0060	1080300	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
CPM PROGRESS SCHEDULE		LS						



Tabulation of Bids

Contract ID: 0289690

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 030

Project(s): BR02022

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0070	2011000	(1)	100,464.00000	100,464.00	100,000.00000	100,000.00	205,000.00000	205,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0080	2025000	800.000	8.75000	7,000.00	8.75000	7,000.00	11.00000	8,800.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2027801	304.966	2.50000	762.42	2.00000	609.93	1.00000	304.97
REMOVAL OF EXIST. GUARDRAIL		LF						
0100	2028100	(1)	46,178.00000	46,178.00	75,675.00000	75,675.00	100,000.00000	100,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0110	2031000	1,839.000	14.70000	27,033.30	14.70000	27,033.30	15.00000	27,585.00
UNCLASSIFIED EXCAVATION		CY						



Tabulation of Bids

Contract ID: 0289690

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 030

Project(s): BR02022

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0120	2033000	2,373.000	27.00000	64,071.00	27.00000	64,071.00	25.00000	59,325.00
BORROW EXCAVATION		CY						
0130	2037000	870.000	6.50000	5,655.00	6.50000	5,655.00	5.00000	4,350.00
GEOGRID REINFORCEMENT (UNIAXIAL)		SY						
0140	2081001	617.760	6.65000	4,108.10	6.65000	4,108.10	8.00000	4,942.08
FINE GRADING		SY						
0150	2103000	50.000	200.00000	10,000.00	175.00000	8,750.00	220.00000	11,000.00
FLOWABLE FILL		CY						
0160	3069900	100.000	41.50000	4,150.00	41.50000	4,150.00	75.00000	7,500.00
MAINTENANCE STONE		TON						



Tabulation of Bids

Contract ID: 0289690

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 030

Project(s): BR02022

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0170	3100320 417.539	72.30000	30,188.07	72.30000	30,188.07	72.30000	30,188.07
HOT MIX ASPHALT BASE COURSE - TYPE B TON							
0180	4011004 60.854	500.00000	30,427.00	499.97000	30,425.17	500.00000	30,427.00
LIQUID ASPHALT BINDER PG64-22 TON							
0190	4013990 500.000	15.00000	7,500.00	15.00000	7,500.00	15.00000	7,500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0200	4020330 259.352	69.00000	17,895.29	69.00000	17,895.29	69.00000	17,895.29
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							
0210	4030340 165.341	75.00000	12,400.58	75.00000	12,400.58	75.00000	12,400.58
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							



Tabulation of Bids

Contract ID: 0289690

Counties: Aiken

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District(s): 7

Call Order: 030

Project(s): BR02022

Contract Time: 07/31/18 COMPLETION DATE

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Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0220	4030350	319.937	70.00000	22,395.59	70.00000	22,395.59	70.00000	22,395.59
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0230	4037000	2.318	750.00000	1,738.50	750.65000	1,740.01	750.00000	1,738.50
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING		TON						
0240	6021120	128.000	13.00000	1,664.00	7.50000	960.00	15.00000	1,920.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0250	6021125	70.000	13.00000	910.00	6.00000	420.00	15.00000	1,050.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0260	6041200	84.000	13.00000	1,092.00	11.17000	938.28	18.00000	1,512.00
BARRICADE - TYPE 3		LF						



Tabulation of Bids

Contract ID: 0289690

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 030

Project(s): BR02022

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0270	6060278	844.000	8.64000	7,292.16	10.25000	8,651.00	7.00000	5,908.00
2.0" SCHEDULE 80 PVC CONDUIT		LF						
0280	608100B	16.000	95.00000	1,520.00	250.00000	4,000.00	115.00000	1,840.00
TYPE B - FLASHING LIGHT		EA						
0290	6250010	3,780.000	0.35000	1,323.00	0.30000	1,134.00	0.47000	1,776.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0300	6250105	240.000	0.35000	84.00	0.55000	132.00	0.33000	79.20
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0310	6250110	1,890.000	0.35000	661.50	0.30000	567.00	0.33000	623.70
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 0289690

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 030

Project(s): BR02022

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Bid Items			Cat Alt Set:		Cat Alt Member:			
0320	6271010	3,780.000	0.70000	2,646.00	1.00000	3,780.00	0.70000	2,646.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0330	6271064	240.000	0.70000	168.00	1.75000	420.00	0.70000	168.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0340	6271074	1,890.000	0.70000	1,323.00	1.00000	1,890.00	0.70000	1,323.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0350	6301100	51.000	25.00000	1,275.00	37.50000	1,912.50	25.00000	1,275.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 0289690

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Letting Date: May 09, 2017

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Project(s): BR02022

Contract Time: 07/31/18 COMPLETION DATE

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Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0360	7011400	125.700	810.00000	101,817.00	800.00000	100,560.00	1,000.00000	125,700.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0370	7011800	2.000	7,000.00000	14,000.00	1.00000	2.00	5,000.00000	10,000.00
CONCRETE CURB AND GUTTER WITH FLUME		EA						
0380	7031200	31,550.000	0.87000	27,448.50	1.05000	33,127.50	0.80000	25,240.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0390	7045991	1,197.000	138.15000	165,365.55	175.00000	209,475.00	160.00000	191,520.00
3'-0" x 1'-9" CORED SLABS		LF						
0400	7045992	838.500	143.57000	120,383.45	250.00000	209,625.00	190.00000	159,315.00
3'-0" x 2'-0" CORED SLABS		LF						



Tabulation of Bids

Contract ID: 0289690

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

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Project(s): BR02022

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0410	7051000	356.000	51.64000	18,383.84	44.25000	15,753.00	45.00000	16,020.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0420	7051910	4.000	1,893.09000	7,572.36	1,350.00000	5,400.00	1,500.00000	6,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0430	7110001	6.000	1,608.48000	9,650.88	175.00000	1,050.00	800.00000	4,800.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0440	7110010	24.000	947.57000	22,741.68	150.00000	3,600.00	1,750.00000	42,000.00
PILE DRIVING SET-UP		EA						
0450	7110200	664.000	152.33000	101,147.12	90.00000	59,760.00	115.00000	76,360.00
PREST. CONC. PILING (20"SQ.)		LF						



Tabulation of Bids

Contract ID: 0289690

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 030

Project(s): BR02022

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0460	7110201	4.000	2,200.00000	8,800.00	1,350.00000	5,400.00	400.00000	1,600.00
PILE BUILD-UP PREPARATION (20"SQ)		EA						
0470	7110205	71.000	150.36000	10,675.56	80.00000	5,680.00	200.00000	14,200.00
PRESTRESSED INDEX PILING (20" SQUARE)		LF						
0480	7111115	384.000	30.00000	11,520.00	65.00000	24,960.00	45.00000	17,280.00
PRESTRESSED PILE POINT (HP10X57)		LF						
0490	7143618	56.000	80.00000	4,480.00	80.00000	4,480.00	70.00000	3,920.00
18" SMOOTH WALL PIPE		LF						
0500	7201100	36.000	120.00000	4,320.00	45.00000	1,620.00	80.00000	2,880.00
CONCRETE CURB (TRANSITION)		LF						



Tabulation of Bids

Contract ID: 0289690

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 030

Project(s): BR02022

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0510	7243100	72.000	153.50000	11,052.00	105.00000	7,560.00	60.00000	4,320.00
ELASTOMERIC BEARING		EA						
0520	8041020	705.000	53.50000	37,717.50	53.50000	37,717.50	65.00000	45,825.00
RIP-RAP (CLASS B)		TON						
0530	8048205	840.000	5.15000	4,326.00	5.15000	4,326.00	1.00000	840.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0540	8051100	375.000	15.06000	5,647.50	15.06000	5,647.50	15.00000	5,625.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0550	8052300	4.000	1,320.00000	5,280.00	1,320.00000	5,280.00	1,500.00000	6,000.00
END TERMINAL - TYPE T		EA						



Tabulation of Bids

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Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0560	8052600	4.000	1,898.00000	7,592.00	1,898.00000	7,592.00	1,900.00000	7,600.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0570	8068301	520.000	4.00000	2,080.00	3.00000	1,560.00	1.50000	780.00
TEMPORARY BARRIER FENCE		LF						
0580	8091010	22.000	125.00000	2,750.00	300.00000	6,600.00	200.00000	4,400.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0590	8091050	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00	2,110.00000	2,110.00
RIGHT OF WAY PLAT		LS						
0600	8100100	1.317	2,800.00000	3,687.60	2,806.38000	3,696.00	1,500.00000	1,975.50
PERMANENT COVER		ACRE						
0610	8100200	0.659	3,800.00000	2,504.20	3,805.77000	2,508.00	1,500.00000	988.50
TEMPORARY COVER		ACRE						



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Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0620	8101105	354.000	60.00000	21,240.00	60.00000	21,240.00	20.00000	7,080.00
COMPOST		CY						
0630	8101110	1.317	1,125.00000	1,481.63	1,127.56000	1,485.00	900.00000	1,185.30
STRAW OR HAY MULCH WITH TACKIFIER		ACRE						
0640	8104005	131.740	1.00000	131.74	1.00000	131.74	1.00000	131.74
FERTILIZER (NITROGEN)		LB						
0650	8104010	131.740	1.00000	131.74	1.00000	131.74	1.00000	131.74
FERTILIZER (PHOSPHORIC ACID)		LB						
0660	8104015	131.740	1.00000	131.74	1.00000	131.74	1.00000	131.74
FERTILIZER (POTASH)		LB						
0670	8105005	2,634.800	0.50000	1,317.40	0.50000	1,317.40	0.40000	1,053.92
AGRICULTURAL GRANULAR LIME		LB						



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Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0680	8109050	54,300.000	0.10000	5,430.00	0.10000	5,430.00	0.03000	1,629.00
SELECTIVE WATERING		GAL						
0690	8109901	3.952	692.00000	2,734.78	691.65000	2,733.40	75.00000	296.40
MOWING		ACRE						
0700	8143000	620.200	22.23000	13,787.05	38.00000	23,567.60	15.00000	9,303.00
WATERPROOFING (BRIDGE DECK)		SY						
0710	8151110	1.365	1,372.00000	1,872.78	1,377.03000	1,879.65	1,900.00000	2,593.50
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0720	8151203	1.317	3,428.00000	4,514.68	3,435.81000	4,524.96	3,200.00000	4,214.40
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						



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Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0730	8152007	226.000	11.00000	2,486.00	11.00000	2,486.00	9.50000	2,147.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0740	8153000	3,039.290	2.00000	6,078.58	2.00000	6,078.58	2.50000	7,598.23
SILT FENCE		LF						
0750	8153090	303.929	6.00000	1,823.57	6.00000	1,823.57	2.50000	759.82
REPLACE/REPAIR SILT FENCE		LF						
0760	8154000	15.000	40.00000	600.00	40.00000	600.00	80.00000	1,200.00
SILT BASINS		CY						
0770	8154050	759.823	4.00000	3,039.29	4.00000	3,039.29	6.00000	4,558.94
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						



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Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description		(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0780	8156100 425.000 DITCH CHECK TON	56.00000	23,800.00	56.00000	23,800.00	75.00000	31,875.00
0790	8156490 550.000 STABILIZED CONSTRUCTION SY ENTRANCE	19.50000	10,725.00	19.50000	10,725.00	20.00000	11,000.00
Section Totals:			\$1,461,497.10		\$1,523,626.99		\$1,676,888.96
Contract Totals			\$1,461,497.10		\$1,523,626.99		\$1,676,888.96
Cost Plus Time Totals			\$1,461,497.10		\$1,523,626.99		1,676,888.96

() indicates item is bid as Lump Sum



Tabulation of Bids

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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	Bridge Bid Items		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		95,000.00000	95,000.00	122,000.00000	122,000.00	90,000.00000	90,000.00
MOBILIZATION	LS							
0020 1031200	(1)		45,000.00000	45,000.00	65,000.00000	65,000.00	35,000.00000	35,000.00
BRIDGE CONSTRUCTION ACCESS	LS							
0030 1032010	(1)		32,000.00000	32,000.00	25,000.00000	25,000.00	35,000.00000	35,000.00
BONDS AND INSURANCE	LS							
0040 1050800	1.000		45,000.00000	45,000.00	53,000.00000	53,000.00	50,000.00000	50,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA							
0050 1071000	(1)		12,000.00000	12,000.00	55,000.00000	55,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL	LS							
0060 1080300	(1)		7,500.00000	7,500.00	10,000.00000	10,000.00	20,000.00000	20,000.00
CPM PROGRESS SCHEDULE	LS							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0070	2011000	(1)	150,000.00000	150,000.00	81,480.00000	81,480.00	80,000.00000	80,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0080	2025000	800.000	8.75000	7,000.00	8.75000	7,000.00	25.00000	20,000.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2027801	304.966	15.15000	4,620.23	5.00000	1,524.83	3.00000	914.90
REMOVAL OF EXIST. GUARDRAIL		LF						
0100	2028100	(1)	50,000.00000	50,000.00	65,000.00000	65,000.00	80,000.00000	80,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0110	2031000	1,839.000	14.70000	27,033.30	14.70000	27,033.30	25.00000	45,975.00
UNCLASSIFIED EXCAVATION		CY						



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Line No / Item ID Item Description		(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0120 2033000	2,373.000	27.00000	64,071.00	27.00000	64,071.00	35.00000	83,055.00
BORROW EXCAVATION	CY						
0130 2037000	870.000	6.50000	5,655.00	6.50000	5,655.00	5.00000	4,350.00
GEOGRID REINFORCEMENT (UNIAXIAL)	SY						
0140 2081001	617.760	6.65000	4,108.10	6.65000	4,108.10	12.00000	7,413.12
FINE GRADING	SY						
0150 2103000	50.000	200.00000	10,000.00	130.00000	6,500.00	250.00000	12,500.00
FLOWABLE FILL	CY						
0160 3069900	100.000	41.40000	4,140.00	41.50000	4,150.00	45.00000	4,500.00
MAINTENANCE STONE	TON						



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Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0170	3100320	417.539	72.30000	30,188.07	131.00000	54,697.61	165.00000	68,893.94
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						
0180	4011004	60.854	500.00000	30,427.00	430.00000	26,167.22	750.00000	45,640.50
LIQUID ASPHALT BINDER PG64-22		TON						
0190	4013990	500.000	15.00000	7,500.00	15.00000	7,500.00	15.00000	7,500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0200	4020330	259.352	69.00000	17,895.29	178.00000	46,164.66	165.00000	42,793.08
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0210	4030340	165.341	75.00000	12,400.58	178.00000	29,430.70	165.00000	27,281.27
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0220 4030350	319.937	70.00000	22,395.59	80.00000	25,594.96	165.00000	52,789.61
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0230 4037000	2.318	750.00000	1,738.50	1,500.00000	3,477.00	165.00000	382.47
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING							
0240 6021120	128.000	8.52000	1,090.56	10.00000	1,280.00	15.00000	1,920.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0250 6021125	70.000	8.52000	596.40	95.00000	6,650.00	15.00000	1,050.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0260 6041200	84.000	33.00000	2,772.00	40.00000	3,360.00	150.00000	12,600.00
BARRICADE - TYPE 3							



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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			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0270	6060278	844.000	14.00000	11,816.00	11.00000	9,284.00	6.00000	5,064.00
2.0" SCHEDULE 80 PVC CONDUIT		LF						
0280	608100B	16.000	250.00000	4,000.00	150.00000	2,400.00	125.00000	2,000.00
TYPE B - FLASHING LIGHT		EA						
0290	6250010	3,780.000	0.30000	1,134.00	0.30000	1,134.00	2.00000	7,560.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0300	6250105	240.000	0.55000	132.00	0.55000	132.00	2.00000	480.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0310	6250110	1,890.000	0.30000	567.00	0.30000	567.00	2.50000	4,725.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0320	6271010	3,780.000	1.00000	3,780.00	1.00000	3,780.00	2.50000	9,450.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.			LF					
0330	6271064	240.000	1.75000	420.00	1.75000	420.00	2.50000	600.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.			LF					
0340	6271074	1,890.000	1.00000	1,890.00	1.00000	1,890.00	2.50000	4,725.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.			LF					
0350	6301100	51.000	37.50000	1,912.50	37.50000	1,912.50	50.00000	2,550.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"			EA					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0360	7011400	125.700	1,100.00000	138,270.00	950.00000	119,415.00	1,000.00000	125,700.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0370	7011800	2.000	2,500.00000	5,000.00	1,800.00000	3,600.00	300.00000	600.00
CONCRETE CURB AND GUTTER WITH FLUME		EA						
0380	7031200	31,550.000	2.00000	63,100.00	0.91000	28,710.50	1.50000	47,325.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0390	7045991	1,197.000	145.00000	173,565.00	160.00000	191,520.00	170.00000	203,490.00
3'-0" x 1'-9" CORED SLABS		LF						
0400	7045992	838.500	160.00000	134,160.00	185.00000	155,122.50	160.00000	134,160.00
3'-0" x 2'-0" CORED SLABS		LF						



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Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0410	7051000	356.000	75.00000	26,700.00	60.40000	21,502.40	50.00000	17,800.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0420	7051910	4.000	1,000.00000	4,000.00	1,832.00000	7,328.00	2,500.00000	10,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0430	7110001	6.000	2,500.00000	15,000.00	1,700.00000	10,200.00	1,000.00000	6,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0440	7110010	24.000	3,000.00000	72,000.00	1,100.00000	26,400.00	4,000.00000	96,000.00
PILE DRIVING SET-UP		EA						
0450	7110200	664.000	145.00000	96,280.00	142.00000	94,288.00	110.00000	73,040.00
PREST. CONC. PILING (20"SQ.)		LF						



Tabulation of Bids

Contract ID: 0289690

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 030

Project(s): BR02022

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0460	7110201	4.000	500.00000	2,000.00	130.00000	520.00	500.00000	2,000.00
PILE BUILD-UP PREPARATION (20"SQ)		EA						
0470	7110205	71.000	350.00000	24,850.00	240.00000	17,040.00	100.00000	7,100.00
PRESTRESSED INDEX PILING (20" SQUARE)		LF						
0480	7111115	384.000	55.00000	21,120.00	44.00000	16,896.00	60.00000	23,040.00
PRESTRESSED PILE POINT (HP10X57)		LF						
0490	7143618	56.000	80.00000	4,480.00	80.00000	4,480.00	50.00000	2,800.00
18" SMOOTH WALL PIPE		LF						
0500	7201100	36.000	65.00000	2,340.00	150.00000	5,400.00	150.00000	5,400.00
CONCRETE CURB (TRANSITION)		LF						



Tabulation of Bids

Contract ID: 0289690

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 030

Project(s): BR02022

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0510	7243100	72.000	100.00000	7,200.00	130.00000	9,360.00	200.00000	14,400.00
ELASTOMERIC BEARING		EA						
0520	8041020	705.000	53.50000	37,717.50	53.50000	37,717.50	70.00000	49,350.00
RIP-RAP (CLASS B)		TON						
0530	8048205	840.000	5.15000	4,326.00	5.15000	4,326.00	5.00000	4,200.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0540	8051100	375.000	15.00000	5,625.00	15.06000	5,647.50	15.00000	5,625.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0550	8052300	4.000	850.00000	3,400.00	1,320.00000	5,280.00	2,500.00000	10,000.00
END TERMINAL - TYPE T		EA						



Tabulation of Bids

Contract ID: 0289690

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

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Project(s): BR02022

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Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0560	8052600	4.000	1,850.00000	7,400.00	1,898.00000	7,592.00	2,500.00000	10,000.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0570	8068301	520.000	4.00000	2,080.00	4.00000	2,080.00	20.00000	10,400.00
TEMPORARY BARRIER FENCE		LF						
0580	8091010	22.000	300.00000	6,600.00	300.00000	6,600.00	300.00000	6,600.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0590	8091050	(1)	7,500.00000	7,500.00	7,000.00000	7,000.00	7,500.00000	7,500.00
RIGHT OF WAY PLAT		LS						
0600	8100100	1.317	2,800.00000	3,687.60	2,800.00000	3,687.60	7,000.00000	9,219.00
PERMANENT COVER		ACRE						
0610	8100200	0.659	3,800.00000	2,504.20	3,800.00000	2,504.20	4,500.00000	2,965.50
TEMPORARY COVER		ACRE						



Tabulation of Bids

Contract ID: 0289690

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 030

Project(s): BR02022

Contract Time: 07/31/18 COMPLETION DATE

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Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0620	8101105	354.000	60.00000	21,240.00	60.00000	21,240.00	22.00000	7,788.00
COMPOST		CY						
0630	8101110	1.317	1,125.00000	1,481.63	1,125.00000	1,481.63	6,500.00000	8,560.50
STRAW OR HAY MULCH WITH TACKIFIER		ACRE						
0640	8104005	131.740	1.00000	131.74	1.00000	131.74	10.00000	1,317.40
FERTILIZER (NITROGEN)		LB						
0650	8104010	131.740	1.00000	131.74	1.00000	131.74	10.00000	1,317.40
FERTILIZER (PHOSPHORIC ACID)		LB						
0660	8104015	131.740	1.00000	131.74	1.00000	131.74	10.00000	1,317.40
FERTILIZER (POTASH)		LB						
0670	8105005	2,634.800	0.50000	1,317.40	0.50000	1,317.40	5.00000	13,174.00
AGRICULTURAL GRANULAR LIME		LB						



Tabulation of Bids

Contract ID: 0289690

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

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Project(s): BR02022

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0680	8109050	54,300.000	0.10000	5,430.00	0.10000	5,430.00	0.15000	8,145.00
SELECTIVE WATERING		GAL						
0690	8109901	3.952	692.00000	2,734.78	692.00000	2,734.78	300.00000	1,185.60
MOWING		ACRE						
0700	8143000	620.200	45.00000	27,909.00	30.00000	18,606.00	20.00000	12,404.00
WATERPROOFING (BRIDGE DECK)		SY						
0710	8151110	1.365	1,372.00000	1,872.78	1,372.00000	1,872.78	4,500.00000	6,142.50
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0720	8151203	1.317	3,428.00000	4,514.68	3,428.00000	4,514.68	4,500.00000	5,926.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						



Tabulation of Bids

Contract ID: 0289690

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 030

Project(s): BR02022

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description			(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0730	8152007	226.000	11.00000	2,486.00	11.00000	2,486.00	15.00000	3,390.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0740	8153000	3,039.290	2.00000	6,078.58	2.00000	6,078.58	5.00000	15,196.45
SILT FENCE		LF						
0750	8153090	303.929	6.00000	1,823.57	6.00000	1,823.57	4.50000	1,367.68
REPLACE/REPAIR SILT FENCE		LF						
0760	8154000	15.000	40.00000	600.00	40.00000	600.00	150.00000	2,250.00
SILT BASINS		CY						
0770	8154050	759.823	4.00000	3,039.29	4.00000	3,039.29	10.00000	7,598.23
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						



Tabulation of Bids

Contract ID: 0289690

Counties: Aiken

Letting Date: May 09, 2017

District(s): 7

Call Order: 030

Project(s): BR02022

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK

Line No / Item ID Item Description		(4) PALMETTO INFRASTRUCTURE, INC.		(5) REPUBLIC CONTRACTING CORPORATION		(6) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Bid Items		Cat Alt Set:		Cat Alt Member:	
0780	8156100 425.000 DITCH CHECK TON	56.00000	23,800.00	56.00000	23,800.00	45.00000	19,125.00
0790	8156490 550.000 STABILIZED CONSTRUCTION SY ENTRANCE	19.50000	10,725.00	19.50000	10,725.00	12.00000	6,600.00
Section Totals:		\$1,702,136.35		\$1,722,726.01		\$1,904,233.05	
Contract Totals		\$1,702,136.35		\$1,722,726.01		\$1,904,233.05	
Cost Plus Time Totals		\$1,702,136.35		\$1,722,726.01		1,904,233.05	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 0289690 **Counties:** Aiken
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 7
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: S-1304 (HATCHAWAY BRIDGE RD) BR. REPL. OVER SHAWS CREEK **PCN(s):** BR02022

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$1,461,497.10	100.00%
2	1DA002 DANE CONSTRUCTION, INC.	\$1,523,626.99	104.25%
3	1CR007 CROWDER CONSTRUCTION COMPANY	\$1,676,888.96	114.74%
4	1PA056 PALMETTO INFRASTRUCTURE, INC.	\$1,702,136.35	116.47%
5	1RE006 REPUBLIC CONTRACTING CORPORATION	\$1,722,726.01	117.87%
6	1EX007 EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	\$1,904,233.05	130.29%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 1 of 9

Contract ID: 0412990

Counties: Anderson

Letting Date: May 09, 2017

District(s): 2

Call Order: 040

Project(s): P032050

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032050		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	37,375.00000	37,375.00	70,000.00000	70,000.00		
	MOBILIZATION	LS						
0020	1032010	(1)	9,350.00000	9,350.00	37,500.00000	37,500.00		
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	95,255.00000	95,255.00	80,000.00000	80,000.00		
	TRAFFIC CONTROL	LS						
0040	2023000	168.000	12.20000	2,049.60	42.00000	7,056.00		
	REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050	2033000	750.000	44.15000	33,112.50	32.50000	24,375.00		
	BORROW EXCAVATION	CY						
0060	2035100	402.000	68.80000	27,657.60	75.00000	30,150.00		
	EXCAVATION FOR SHOULDER PAVING	STA						



Tabulation of Bids

Contract ID: 0412990

Counties: Anderson

Letting Date: May 09, 2017

District(s): 2

Call Order: 040

Project(s): P032050

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032050		Cat Alt Set:		Cat Alt Member:	
0070 2072000	402.000	59.40000	23,878.80	65.00000	26,130.00		
HAULING OF EXCAVATED STA SHOULDER MATERIAL							
0080 3069900	109.000	50.00000	5,450.00	65.00000	7,085.00		
MAINTENANCE STONE TON							
0090 3104000	2,006.400	53.50000	107,342.40	44.75000	89,786.40		
HMA SHOULDER WIDENING TON COURSE							
0100 4011004	662.730	440.00000	291,601.20	455.00000	301,542.15		
LIQUID ASPHALT BINDER PG64-22 TON							
0110 4012100	7,900.000	54.25000	428,575.00	53.00000	418,700.00		
FULL DEPTH ASPH. PAV. SY PATCHING 10"UNIF							



Tabulation of Bids

Contract ID: 0412990

Counties: Anderson

Letting Date: May 09, 2017

District(s): 2

Call Order: 040

Project(s): P032050

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032050		Cat Alt Set:		Cat Alt Member:	
0120	4013200	91,660.000	1.15000	105,409.00	2.25000	206,235.00		
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0130	4013990	2,800.000	3.10000	8,680.00	7.50000	21,000.00		
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0140	4019000	7.600	905.25000	6,879.90	1,200.00000	9,120.00		
	MILLED-IN RUMBLE STRIP	MI						
0150	4030320	10,611.506	49.65000	526,861.27	49.00000	519,963.79		
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						
0160	6021120	1,288.000	6.30000	8,114.40	9.25000	11,914.00		
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						



Tabulation of Bids

Contract ID: 0412990

Counties: Anderson

Letting Date: May 09, 2017

District(s): 2

Call Order: 040

Project(s): P032050

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Min:

Max:

Contract Description: 2018 Primary (state funded)

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032050		Cat Alt Set:		Cat Alt Member:	
0170 6250005	30,800.000	0.11000	3,388.00	0.13000	4,004.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0180 6250010	61,700.000	0.11000	6,787.00	0.12000	7,404.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0190 6250015	3,500.000	2.10000	7,350.00	2.25000	7,875.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							
0200 6250025	1,995.000	1.60000	3,192.00	1.80000	3,591.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 0412990

Counties: Anderson

Letting Date: May 09, 2017

District(s): 2

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Project(s): P032050

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032050		Cat Alt Set:		Cat Alt Member:	
0210 6250030	51.000	36.85000	1,879.35	60.00000	3,060.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0220 6250035	3.000	47.40000	142.20	125.00000	375.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0230 6250105	7,350.000	0.11000	808.50	0.15000	1,102.50		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0240 6250110	87,200.000	0.11000	9,592.00	0.13000	11,336.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 0412990

Counties: Anderson

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District(s): 2

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Project(s): P032050

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032050		Cat Alt Set:		Cat Alt Member:	
0250	6271005	10,266.000	0.68000	6,980.88	0.66000	6,775.56	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0260	6271010	20,570.000	0.39000	8,022.30	0.38000	7,816.60	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0270	6271015	1,164.000	3.15000	3,666.60	5.25000	6,111.00	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0280	6271025	665.000	9.50000	6,317.50	9.55000	6,350.75	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0290	6271030	17.000	105.25000	1,789.25	110.00000	1,870.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					



Tabulation of Bids

Contract ID: 0412990

Counties: Anderson

Letting Date: May 09, 2017

District(s): 2

Call Order: 040

Project(s): P032050

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032050		Cat Alt Set:		Cat Alt Member:	
0300	6271035 1.000	210.55000	210.55	500.00000	500.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL. EA							
0310	6271064 2,450.000	0.69000	1,690.50	0.68000	1,666.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0320	6271074 29,070.000	0.39000	11,337.30	0.38000	11,046.60		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0330	6300005 500.000	5.25000	2,625.00	7.50000	3,750.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							



Tabulation of Bids

Contract ID: 0412990

Counties: Anderson

Letting Date: May 09, 2017

District(s): 2

Call Order: 040

Project(s): P032050

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032050 Cat Alt Set: Cat Alt Member:							
0340 6301005	222.000	5.25000	1,165.50	8.00000	1,776.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0350 6301100	222.000	5.25000	1,165.50	8.00000	1,776.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0360 6750275	1,500.000	6.30000	9,450.00	8.25000	12,375.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0370 6770413	4,500.000	0.33000	1,485.00	0.55000	2,475.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
0380 6780495	1,212.000	5.80000	7,029.60	8.25000	9,999.00		
SAWCUT FOR LOOP DETECTOR							



Tabulation of Bids

Contract ID: 0412990

Counties: Anderson

Letting Date: May 09, 2017

District(s): 2

Call Order: 040

Project(s): P032050

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032050		Cat Alt Set:		Cat Alt Member:	
0390	6800515	2.000	315.80000	631.60	595.00000	1,190.00	
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD		EA					
0400	8100101	2.760	2,685.00000	7,410.60	5,200.00000	14,352.00	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$1,821,708.40		\$1,989,134.35		
Contract Totals			\$1,821,708.40		\$1,989,134.35		
Cost Plus Time Totals			\$1,821,708.40		\$1,989,134.35		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 0412990 **Counties:** Anderson
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 2
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: 2018 Primary (state funded) **PCN(s):** P032050

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$1,821,708.40	100.00%
2	1FR001 F & R ASPHALT, INC.	\$1,989,134.35	109.19%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 1 of 2

Contract ID: 1113450

Counties: Cherokee

Letting Date: May 09, 2017

District(s): 4

Call Order: 050

Project(s): P032145

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Raised Pavement Markers in Cherokee County

Line No / Item ID Item Description			(1) A & A SAFETY, INC.		(2) 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)	1,300.00000	1,300.00	1,945.00000	1,945.00		
MOBILIZATION		LS						
0020	1032010	(1)	300.00000	300.00	760.00000	760.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	1,300.00000	1,300.00	1,945.00000	1,945.00		
TRAFFIC CONTROL		LS						
0040	6300005	100.000	4.45000	445.00	6.25000	625.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0050	6301100	5,280.000	4.45000	23,496.00	6.25000	33,000.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 1113450

Counties: Cherokee

Letting Date: May 09, 2017

District(s): 4

Call Order: 050

Project(s): P032145

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Raised Pavement Markers in Cherokee County

Line No / Item ID Item Description		(1) A & A SAFETY, INC.		(2) PEEK PAVEMENT MARKING, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	6302001 100.000	4.45000	445.00	6.25000	625.00		
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4" EA							
Section Totals:			\$27,286.00		\$38,900.00		
Contract Totals			\$27,286.00		\$38,900.00		
Cost Plus Time Totals			\$27,286.00		\$38,900.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 1113450 **Counties:** Cherokee
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 4
Contract Time: 09/30/17 COMPLETION DATE

Contract Description: Raised Pavement Markers in Cherokee County **PCN(s):** P032145

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AA003 A & A SAFETY, INC.	\$27,286.00	100.00%
2	1PE002 PEEK PAVEMENT MARKING, LLC	\$38,900.00	142.56%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 1 of 11

Contract ID: 1688230

Counties: Darlington

Letting Date: May 09, 2017

District(s): 5

Call Order: 060

Project(s): P028193

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements along 4th Street and Washington Street

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	36,000.00000	36,000.00	35,000.00000	35,000.00	
MOBILIZATION LS		LS					
0020	1032010	(1)	4,700.00000	4,700.00	13,500.00000	13,500.00	
BONDS AND INSURANCE LS		LS					
0030	1050800	1.000	5,000.00000	5,000.00	20,000.00000	20,000.00	
CONSTRUCTION STAKES, LINES & GRADES EA		EA					
0040	1071000	(1)	9,375.00000	9,375.00	50,000.00000	50,000.00	
TRAFFIC CONTROL LS		LS					
0050	2011000	(1)	4,000.00000	4,000.00	50,000.00000	50,000.00	
CLEARING & GRUBBING WITHIN RIGHT OF WAY LF		LS					



Tabulation of Bids

Contract ID: 1688230

Counties: Darlington

Letting Date: May 09, 2017

District(s): 5

Call Order: 060

Project(s): P028193

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements along 4th Street and Washington Street

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2023000	100.000	25.00000	2,500.00	25.00000	2,500.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY		SY					
0070	2031000	90.000	116.00000	10,440.00	100.00000	9,000.00	
UNCLASSIFIED EXCAVATION CY		CY					
0080	2033000	10.000	60.00000	600.00	50.00000	500.00	
BORROW EXCAVATION SY		CY					
0090	2103000	25.000	115.00000	2,875.00	125.00000	3,125.00	
FLOWABLE FILL TON		CY					
0100	3069900	50.000	50.00000	2,500.00	75.00000	3,750.00	
MAINTENANCE STONE TON		TON					



Tabulation of Bids

Contract ID: 1688230

Counties: Darlington

Letting Date: May 09, 2017

District(s): 5

Call Order: 060

Project(s): P028193

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements along 4th Street and Washington Street

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	4011004	1.000	950.00000	950.00	1,000.00000	1,000.00		
	LIQUID ASPHALT BINDER PG64-22 TON	TON						
0120	4013990	38.000	17.00000	646.00	100.00000	3,800.00		
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	SY						
0130	4030320	5.000	350.00000	1,750.00	400.00000	2,000.00		
	HOT MIX ASPHALT SURFACE COURSE TYPE B MI	TON						
0140	6020005	348.000	10.00000	3,480.00	8.50000	2,958.00		
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) TON	SF						
0150	6271015	110.000	4.00000	440.00	30.00000	3,300.00		
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. TON	LF						



Tabulation of Bids

Contract ID: 1688230

Counties: Darlington

Letting Date: May 09, 2017

District(s): 5

Call Order: 060

Project(s): P028193

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements along 4th Street and Washington Street

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	6271025	20.000	75.00000	1,500.00	100.00000	2,000.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL TON	LF					
0170	6319505	20.000	20.00000	400.00	5.00000	100.00	
	REMOVAL OF PAVEMENT MARKINGS SY	LF					
0180	6510105	8.250	10.00000	82.50	38.50000	317.63	
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF	SF					
0190	7143618	64.000	65.00000	4,160.00	60.00000	3,840.00	
	18" SMOOTH WALL PIPE SF	LF					
0200	7149999	100.000	15.00000	1,500.00	40.00000	4,000.00	
	CLEANING EXISTING PIPE EA	LF					



Tabulation of Bids

Contract ID: 1688230

Counties: Darlington

Letting Date: May 09, 2017

District(s): 5

Call Order: 060

Project(s): P028193

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements along 4th Street and Washington Street

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0210 7191005	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00		
CATCH BASIN -TYPE 1 CB - TYPE 1 EA							
0220 7204100	412.000	58.00000	23,896.00	75.00000	30,900.00		
CONCRETE SIDEWALK(4" UNIFORM) LF							
0230 7204900	50.000	45.00000	2,250.00	100.00000	5,000.00		
DETECTABLE WARNING MATERIAL EA							
0240 7205000	52.000	90.00000	4,680.00	125.00000	6,500.00		
CONCRETE DRIVEWAY(6" UNIFORM) LF							
0250 7209000	100.000	90.00000	9,000.00	300.00000	30,000.00		
PEDESTRIAN RAMP CONSTRUCTION LF							



Tabulation of Bids

Contract ID: 1688230

Counties: Darlington

Letting Date: May 09, 2017

District(s): 5

Call Order: 060

Project(s): P028193

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements along 4th Street and Washington Street

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0260	8048205	20.000	20.00000	400.00	20.00000	400.00		
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B CY	SY						
0270	8100101	0.065	7,500.00000	487.50	12,500.00000	812.50		
	PERMANENT GRASSING FOR SMALL PROJECTS LF	ACRE						
0280	8110003	1.000	8,000.00000	8,000.00	1,000.00000	1,000.00		
	LANDSCAPING ITEM NO. 001	EA						
0290	8151110	0.234	5,000.00000	1,170.00	5,000.00000	1,170.00		
	TEMPORARY EROSION CONTROL BLANKET (ECB) LF	MSY						
0300	8152004	10.000	20.00000	200.00	25.00000	250.00		
	INLET STRUCTURE FILTER - TYPE F (WEIGHTED) LF	LF						



Tabulation of Bids

Contract ID: 1688230

Counties: Darlington

Letting Date: May 09, 2017

District(s): 5

Call Order: 060

Project(s): P028193

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements along 4th Street and Washington Street

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2		additive 1		Cat Alt Set:		Cat Alt Member:	
0310	8153000	1,550.000	4.00000	6,200.00	2.00000	3,100.00	
SILT FENCE LF		LF					
0320	8156200	1.000	150.00000	150.00	250.00000	250.00	
CLEANING INLET STRUCTURE FILTERS EA		EA					
0330	8156490	550.000	8.00000	4,400.00	8.00000	4,400.00	
STABILIZED CONSTRUCTION ENTRANCE EA		SY					
Section Totals:			\$158,732.00		\$299,473.13		



Tabulation of Bids

Contract ID: 1688230

Counties: Darlington

Letting Date: May 09, 2017

District(s): 5

Call Order: 060

Project(s): P028193

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements along 4th Street and Washington Street

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2		additive 1		Cat Alt Set:		Cat Alt Member:	
0340	2011000 (1) CLEARING & GRUBBING WITHIN RIGHT OF WAY HR LS	5,000.00000	5,000.00	50,000.00000	50,000.00		
0350	2023000 25.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT LF SY	25.00000	625.00	50.00000	1,250.00		
0360	2025000 210.000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT CY SY	25.00000	5,250.00	25.00000	5,250.00		
0370	2031000 195.000 UNCLASSIFIED EXCAVATION SY CY	45.00000	8,775.00	100.00000	19,500.00		
0380	3069900 50.000 MAINTENANCE STONE LB TON	50.00000	2,500.00	75.00000	3,750.00		



Tabulation of Bids

Contract ID: 1688230

Counties: Darlington

Letting Date: May 09, 2017

District(s): 5

Call Order: 060

Project(s): P028193

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements along 4th Street and Washington Street

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2			additive 1		Cat Alt Set:		Cat Alt Member:	
0390	4011004	1.000	950.00000	950.00	1,000.00000	1,000.00		
	LIQUID ASPHALT BINDER PG64-22 LF	TON						
0400	4030320	2.000	500.00000	1,000.00	1,000.00000	2,000.00		
	HOT MIX ASPHALT SURFACE COURSE TYPE B SY	TON						
0410	6020005	144.000	10.00000	1,440.00	8.75000	1,260.00		
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SY	SF						
0420	7204100	463.000	58.00000	26,854.00	75.00000	34,725.00		
	CONCRETE SIDEWALK(4" UNIFORM) SY	SY						
0430	7204900	13.000	45.00000	585.00	100.00000	1,300.00		
	DETECTABLE WARNING MATERIAL SY	SF						



Tabulation of Bids

Contract ID: 1688230

Counties: Darlington

Letting Date: May 09, 2017

District(s): 5

Call Order: 060

Project(s): P028193

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements along 4th Street and Washington Street

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2		additive 1		Cat Alt Set:		Cat Alt Member:	
0440	7205000	156.000	90.00000	14,040.00	125.00000	19,500.00	
CONCRETE DRIVEWAY(6" UNIFORM) CY		SY					
0450	7209000	25.000	90.00000	2,250.00	300.00000	7,500.00	
PEDESTRIAN RAMP CONSTRUCTION SF		SY					
0460	8048205	20.000	20.00000	400.00	20.00000	400.00	
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B LF		SY					
0470	8100101	0.079	7,500.00000	592.50	12,500.00000	987.50	
PERMANENT GRASSING FOR SMALL PROJECTS LF		ACRE					



Tabulation of Bids

Contract ID: 1688230

Counties: Darlington

Letting Date: May 09, 2017

District(s): 5

Call Order: 060

Project(s): P028193

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Sidewalk Improvements along 4th Street and Washington Street

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.		(2) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2		additive 1		Cat Alt Set:		Cat Alt Member:	
0480	8151110 0.250	5,000.00000	1,250.00	5,000.00000	1,250.00		
TEMPORARY EROSION CONTROL MSY BLANKET (ECB) TON							
0490	8153000 1,800.000	4.00000	7,200.00	2.00000	3,600.00		
SILT FENCE SY LF							
Section Totals:			\$78,711.50		\$153,272.50		
Contract Totals			\$237,443.50		\$452,745.63		
Cost Plus Time Totals			\$237,443.50		\$452,745.63		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 1688230 **Counties:** Darlington
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 5
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: Sidewalk Improvements along 4th Street and Washington Street **PCN(s):** P028193

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$237,443.50	100.00%
2	1CH005 CHEROKEE, INC.	\$452,745.63	190.68%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2308701

Counties: Greenville

Letting Date: May 09, 2017

District(s): 3

Call Order: 080

Project(s): P029951

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program- Greenville County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029951		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	176,500.00000	176,500.00	385,000.00000	385,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	45,000.00000	45,000.00	107,000.00000	107,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	635,000.00000	635,000.00	405,000.00000	405,000.00		
TRAFFIC CONTROL	LS						
0040 2023000	3,974.000	29.50000	117,233.00	13.60000	54,046.40		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 3069900	232.820	45.96000	10,700.41	50.00000	11,641.00		
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 2308701

Counties: Greenville

Letting Date: May 09, 2017

District(s): 3

Call Order: 080

Project(s): P029951

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program- Greenville County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029951		Cat Alt Set:		Cat Alt Member:	
0060	4011004 2,558.591 LIQUID ASPHALT BINDER PG64-22 TON	445.00000	1,138,573.00	440.00000	1,125,780.04		
0070	4012080 23,282.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	66.00000	1,536,612.00	64.45000	1,500,524.90		
0080	4013200 428,962.000 MILLING EXISTING ASPHALT SY PAVEMENT 2.0"	1.90000	815,027.80	2.90000	1,243,989.80		
0090	4013990 2,323.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	7.70000	17,887.10	9.40000	21,836.20		
0100	4030320 41,932.384 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	59.00000	2,474,010.66	58.55000	2,455,141.08		



Tabulation of Bids

Contract ID: 2308701

Counties: Greenville

Letting Date: May 09, 2017

District(s): 3

Call Order: 080

Project(s): P029951

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program- Greenville County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029951		Cat Alt Set:		Cat Alt Member:	
0110 4030340	1,017.500	175.00000	178,062.50	96.65000	98,341.38		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0120 4030360	4,232.670	73.00000	308,984.91	61.25000	259,251.04		
HOT MIX ASPHALT SURFACE COURSE TYPE E							
0130 6021120	3,008.000	6.00000	18,048.00	5.95000	17,897.60		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0140 6250005	135,738.000	0.15000	20,360.70	0.10000	13,573.80		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2308701

Counties: Greenville

Letting Date: May 09, 2017

District(s): 3

Call Order: 080

Project(s): P029951

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program- Greenville County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029951		Cat Alt Set:		Cat Alt Member:	
0150	6250007	1,410.000	0.43000	606.30	0.11000	155.10	
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0160	6250010	3,690.000	0.15000	553.50	0.11000	405.90	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0170	6250012	3,660.000	0.33000	1,207.80	0.11000	402.60	
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0180	6250015	42,801.000	0.55000	23,540.55	2.15000	92,022.15	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 2308701

Counties: Greenville

Letting Date: May 09, 2017

District(s): 3

Call Order: 080

Project(s): P029951

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program- Greenville County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029951		Cat Alt Set:		Cat Alt Member:	
0190 6250025	13,887.000	2.15000	29,857.05	1.65000	22,913.55		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0200 6250030	423.000	65.20000	27,579.60	38.05000	16,095.15		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0210 6250035	105.000	87.00000	9,135.00	48.90000	5,134.50		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0220 6250040	48.000	76.10000	3,652.80	48.90000	2,347.20		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
	EA						



Tabulation of Bids

Contract ID: 2308701

Counties: Greenville

Letting Date: May 09, 2017

District(s): 3

Call Order: 080

Project(s): P029951

Contract Time: 09/30/18 COMPLETION DATE

Min:

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Contract Description: 2017 NHS Federal Aid State Program- Greenville County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029951		Cat Alt Set:		Cat Alt Member:	
0230 6250105	14,430.000	0.15000	2,164.50	0.11000	1,587.30		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0240 6250110	226,413.000	0.15000	33,961.95	0.10000	22,641.30		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0250 6250111	3,885.000	0.33000	1,282.05	0.11000	427.35		
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0260 6250115	1,128.000	2.15000	2,425.20	1.65000	1,861.20		
24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 2308701

Counties: Greenville

Letting Date: May 09, 2017

District(s): 3

Call Order: 080

Project(s): P029951

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program- Greenville County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029951		Cat Alt Set:		Cat Alt Member:	
0270	6271005 45,246.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.65000	29,409.90	0.60000	27,147.60		
0280	6271007 470.000 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	1.10000	517.00	0.87000	408.90		
0290	6271010 1,230.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.55000	676.50	0.33000	405.90		
0300	6271012 1,220.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.90000	1,098.00	0.50000	610.00		



Tabulation of Bids

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District(s): 3

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Max:

Contract Description: 2017 NHS Federal Aid State Program- Greenville County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029951		Cat Alt Set:		Cat Alt Member:	
0310 6271015	14,267.000	1.50000	21,400.50	2.15000	30,674.05		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0320 6271023	53.000	32.60000	1,727.80	32.60000	1,727.80		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
0330 6271025	4,629.000	4.35000	20,136.15	6.55000	30,319.95		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0340 6271030	141.000	136.00000	19,176.00	70.65000	9,961.65		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							



Tabulation of Bids

Contract ID: 2308701

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Contract Description: 2017 NHS Federal Aid State Program- Greenville County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029951		Cat Alt Set:		Cat Alt Member:	
0350 6271035	35.000	272.00000	9,520.00	220.00000	7,700.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0360 6271040	16.000	179.35000	2,869.60	110.00000	1,760.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0370 6271064	4,810.000	0.55000	2,645.50	0.60000	2,886.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0380 6271074	75,471.000	0.45000	33,961.95	0.33000	24,905.43		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

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Project(s): P029951

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Contract Description: 2017 NHS Federal Aid State Program- Greenville County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029951		Cat Alt Set:		Cat Alt Member:	
0390 6271076	1,295.000	1.10000	1,424.50	0.50000	647.50		
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0400 6271080	376.000	4.35000	1,635.60	6.55000	2,462.80		
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0410 6300005	2,387.000	4.00000	9,548.00	4.35000	10,383.45		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0420 6301005	649.000	4.00000	2,596.00	4.35000	2,823.15		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							



Tabulation of Bids

Contract ID: 2308701

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Max:

Contract Description: 2017 NHS Federal Aid State Program- Greenville County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029951		Cat Alt Set:		Cat Alt Member:	
0430 6301100	2,139.000	4.00000	8,556.00	4.35000	9,304.65		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0440 6351155	388.000	3.80000	1,474.40	11.95000	4,636.60		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"WH.SOLID							
0450 6351350	2.000	326.10000	652.20	545.00000	1,090.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)WH.SING.ARROW							
0460 6351360	2.000	435.00000	870.00	815.00000	1,630.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM(60MIL) WH.COMB.ARROW							



Tabulation of Bids

Contract ID: 2308701

Counties: Greenville

Letting Date: May 09, 2017

District(s): 3

Call Order: 080

Project(s): P029951

Contract Time: 09/30/18 COMPLETION DATE

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Contract Description: 2017 NHS Federal Aid State Program- Greenville County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029951		Cat Alt Set:		Cat Alt Member:	
0470 6351460	178.000	3.80000	676.40	12.00000	2,136.00		
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"YEL.SOL.							
	LF						
0480 6750085	220.000	38.00000	8,360.00	38.05000	8,371.00		
FURNISH & INSTALL 2.0" GALV. RIGID CONDUIT (BORED AND JACK							
	LF						
0490 6750275	5,375.000	6.50000	34,937.50	6.55000	35,206.25		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
	LF						
0500 6750278	2,705.000	5.70000	15,418.50	5.70000	15,418.50		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							
	LF						



Tabulation of Bids

Contract ID: 2308701

Counties: Greenville

Letting Date: May 09, 2017

District(s): 3

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Contract Description: 2017 NHS Federal Aid State Program- Greenville County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029951		Cat Alt Set:		Cat Alt Member:	
0510	6770389	28,848.000	1.90000	54,811.20	1.95000	56,253.60	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					
0520	6770394	2,175.000	2.45000	5,328.75	2.50000	5,437.50	
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					
0530	6770413	89,977.000	0.34000	30,592.18	0.35000	31,491.95	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0540	677049B	181.000	273.00000	49,413.00	270.00000	48,870.00	
REMOVE & REPLACE WIRELESS SENSOR WITH NEW HOUSING		EA					



Tabulation of Bids

Contract ID: 2308701

Counties: Greenville

Letting Date: May 09, 2017

District(s): 3

Call Order: 080

Project(s): P029951

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Contract Description: 2017 NHS Federal Aid State Program- Greenville County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029951		Cat Alt Set:		Cat Alt Member:	
0550	6780495	32,677.000	6.00000	196,062.00	5.95000	194,428.15	
SAWCUT FOR LOOP DETECTOR		LF					
0560	6800518	88.000	326.00000	28,688.00	330.00000	29,040.00	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0570	6825090	9,451.000	2.75000	25,990.25	2.70000	25,517.70	
FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE		LF					
0580	7197130	8.000	2,500.00000	20,000.00	4,350.00000	34,800.00	
ADJUST DROP INLET ADJUST D. I.		EA					
0590	7203110	350.000	26.60000	9,310.00	50.00000	17,500.00	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					



Tabulation of Bids

Contract ID: 2308701

Counties: Greenville

Letting Date: May 09, 2017

District(s): 3

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Project(s): P029951

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NHS Federal Aid State Program- Greenville County

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029951		Cat Alt Set:		Cat Alt Member:	
0600	7203210	150.000	33.30000	4,995.00	66.30000	9,945.00	
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0610	7203310	100.000	39.20000	3,920.00	93.50000	9,350.00	
	CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE	LF					
0620	7204900	675.000	45.22000	30,523.50	59.80000	40,365.00	
	DETECTABLE WARNING MATERIAL	SF					
0630	7209000	1,350.000	160.90000	217,215.00	215.00000	290,250.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					



Tabulation of Bids

Contract ID: 2308701

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Project(s): P029951

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Contract Description: 2017 NHS Federal Aid State Program- Greenville County

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

SECTION: 1

PayItems For ProjectId: P029951

Cat Alt Set:

Cat Alt Member:

0640 7209100 140.000
SURFACE APPLIED DETECTABLE SF
WARNING

50.25000 7,035.00

70.65000 9,891.00

Section Totals:

\$8,541,138.26

\$8,900,773.62

Contract Totals

\$8,541,138.26

\$8,900,773.62

Cost Plus Time Totals

\$8,541,138.26

\$8,900,773.62

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 2308701 **Counties:** Greenville
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 3
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: 2017 NHS Federal Aid State Program- Greenville County **PCN(s):** P029951

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$8,541,138.26	100.00%
2	1RO010 ROGERS GROUP, INC.	\$8,900,773.62	104.21%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2612390

Counties: Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 090

Project(s): P029664, P029827, P030061, P030062, P030808, P030809, P030810, P031858, P032100

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing - Horry

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, 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: P029664		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	103,085.00000	103,085.00	196,000.00000	196,000.00	209,000.00000	209,000.00
MOBILIZATION	LS						
0020 1032010	(1)	38,000.00000	38,000.00	90,000.00000	90,000.00	35,000.00000	35,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	102,514.00000	102,514.00	65,000.00000	65,000.00	162,000.00000	162,000.00
TRAFFIC CONTROL	LS						
0040 2023000	570.000	25.30000	14,421.00	8.17000	4,656.90	36.50000	20,805.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	540.000	16.00000	8,640.00	9.55000	5,157.00	27.10000	14,634.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



Tabulation of Bids

Contract ID: 2612390

Counties: Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 090

Project(s): P029664, P029827, P030061, P030062, P030808, P030809, P030810, P031858, P032100

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing - Horry

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, 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: P029664		Cat Alt Set:		Cat Alt Member:	
0060	2033000 3,340.000 BORROW EXCAVATION CY	27.20000	90,848.00	26.00000	86,840.00	40.00000	133,600.00
0070	2035100 1,521.696 EXCAVATION FOR SHOULDER STA PAVING	20.00000	30,433.92	30.47000	46,366.08	38.50000	58,585.30
0080	2072000 1,521.696 HAULING OF EXCAVATED STA SHOULDER MATERIAL	30.00000	45,650.88	8.07000	12,280.09	19.00000	28,912.22
0090	3063472 8,620.000 CEMENT MODIFIED RECYCLED SY BASE (12" UNIFORM) CURING METHOD 4	6.57000	56,633.40	6.65000	57,323.00	5.85000	50,427.00



Tabulation of Bids

Contract ID: 2612390

Counties: Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 090

Project(s): P029664, P029827, P030061, P030062, P030808, P030809, P030810, P031858, P032100

Contract Time: 08/31/18 COMPLETION DATE

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Contract Description: 2016 CTC Resurfacing - Horry

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, 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: P029664		Cat Alt Set:		Cat Alt Member:	
0100	3064000	280.000	193.77000	54,255.60	160.00000	44,800.00	170.00000	47,600.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0110	3069900	136.990	35.00000	4,794.65	30.00000	4,109.70	50.00000	6,849.50
MAINTENANCE STONE		TON						
0120	3104000	7,608.480	58.20000	442,813.54	60.04000	456,813.14	58.00000	441,291.84
HMA SHOULDER WIDENING COURSE		TON						
0130	4011004	1,834.867	430.86000	790,570.80	440.00000	807,341.48	425.00000	779,818.48
LIQUID ASPHALT BINDER PG64-22		TON						
0140	4012060	11,845.000	38.70000	458,401.50	45.41000	537,881.45	40.75000	482,683.75
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						



Tabulation of Bids

Contract ID: 2612390

Counties: Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 090

Project(s): P029664, P029827, P030061, P030062, P030808, P030809, P030810, P031858, P032100

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing - Horry

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, 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: P029664		Cat Alt Set:		Cat Alt Member:	
0150 4012080	1,854.000	47.86000	88,732.44	53.71000	99,578.34	49.50000	91,773.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0160 4013990	25,677.000	2.75000	70,611.75	2.86000	73,436.22	2.30000	59,057.10
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0170 4019000	27.980	748.95000	20,955.62	385.00000	10,772.30	1,300.00000	36,374.00
MILLED-IN RUMBLE STRIP							
0180 4030320	901.333	67.30000	60,659.71	66.32000	59,776.40	81.50000	73,458.64
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0190 4030340	17,846.310	59.94000	1,069,707.82	60.58000	1,081,129.46	59.25000	1,057,393.87
HOT MIX ASPHALT SURFACE COURSE TYPE C							



Tabulation of Bids

Contract ID: 2612390

Counties: Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 090

Project(s): P029664, P029827, P030061, P030062, P030808, P030809, P030810, P031858, P032100

Contract Time: 08/31/18 COMPLETION DATE

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Max:

Contract Description: 2016 CTC Resurfacing - Horry

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, 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: P029664		Cat Alt Set:		Cat Alt Member:	
0200	4030350	5,331.625	77.75000	414,533.84	83.75000	446,523.59	88.00000	469,183.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0210	6021120	4,920.000	5.69000	27,994.80	4.95000	24,354.00	4.95000	24,354.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0220	6250005	6,450.000	0.16000	1,032.00	0.14000	903.00	0.14000	903.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0230	6250010	352,840.000	0.12000	42,340.80	0.11000	38,812.40	0.11000	38,812.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2612390

Counties: Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 090

Project(s): P029664, P029827, P030061, P030062, P030808, P030809, P030810, P031858, P032100

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing - Horry

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, 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: P029664		Cat Alt Set:		Cat Alt Member:	
0240 6250015	1,920.000	0.57000	1,094.40	0.50000	960.00	0.50000	960.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0250 6250025	1,035.000	2.30000	2,380.50	2.00000	2,070.00	2.00000	2,070.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0260 6250030	5.000	34.50000	172.50	30.00000	150.00	30.00000	150.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2612390

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Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing - Horry

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, 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: P029664		Cat Alt Set:		Cat Alt Member:	
0270	6250035	5.000	51.75000	258.75	45.00000	225.00	45.00000	225.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0280	6250045	1.000	143.75000	143.75	125.00000	125.00	125.00000	125.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						
0290	6250105	22,480.000	0.16000	3,596.80	0.14000	3,147.20	0.14000	3,147.20
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0300	6250110	207,610.000	0.13000	26,989.30	0.12000	24,913.20	0.12000	24,913.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2612390

Counties: Horry

Letting Date: May 09, 2017

District(s): 5

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Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing - Horry

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, 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: P029664		Cat Alt Set:		Cat Alt Member:	
0310	6250112 370.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	2.30000	851.00	2.00000	740.00	2.00000	740.00
0320	6271005 3,150.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.46000	1,449.00	0.40000	1,260.00	0.40000	1,260.00
0330	6271010 173,780.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.43000	74,725.40	0.38000	66,036.40	0.38000	66,036.40
0340	6271015 980.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2.87000	2,812.60	2.50000	2,450.00	2.50000	2,450.00



Tabulation of Bids

Contract ID: 2612390

Counties: Horry

Letting Date: May 09, 2017

District(s): 5

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Project(s): P029664, P029827, P030061, P030062, P030808, P030809, P030810, P031858, P032100

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing - Horry

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, 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: P029664 Cat Alt Set: Cat Alt Member:								
0350	6271023	20.000	34.50000	690.00	30.00000	600.00	30.00000	600.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0360	6271025	540.000	14.95000	8,073.00	13.00000	7,020.00	13.00000	7,020.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0370	6271030	5.000	115.00000	575.00	100.00000	500.00	100.00000	500.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0380	6271035	5.000	172.50000	862.50	150.00000	750.00	150.00000	750.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

Contract ID: 2612390

Counties: Horry

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District(s): 5

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Contract Time: 08/31/18 COMPLETION DATE

Min:

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Contract Description: 2016 CTC Resurfacing - Horry

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, 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: P029664		Cat Alt Set:		Cat Alt Member:	
0390	6271045 1.000	517.50000	517.50	450.00000	450.00	450.00000	450.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA							
0400	6271064 11,070.000	0.46000	5,092.20	0.40000	4,428.00	0.40000	4,428.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0410	6271074 103,300.000	0.43000	44,419.00	0.38000	39,254.00	0.38000	39,254.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0420	6300005 15.000	7.76000	116.40	6.75000	101.25	6.75000	101.25
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							



Tabulation of Bids

Contract ID: 2612390

Counties: Horry

Letting Date: May 09, 2017

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Contract Time: 08/31/18 COMPLETION DATE

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Max:

Contract Description: 2016 CTC Resurfacing - Horry

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, 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: P029664		Cat Alt Set:		Cat Alt Member:	
0430	6301100	1,221.000	7.76000	9,474.96	6.75000	8,241.75	6.75000	8,241.75
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0440	6750275	1,100.000	11.50000	12,650.00	6.00000	6,600.00	11.00000	12,100.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0450	6770413	5,360.000	0.64000	3,430.40	0.20000	1,072.00	0.70000	3,752.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0460	6780495	4,220.000	8.98000	37,895.60	5.50000	23,210.00	6.25000	26,375.00
SAWCUT FOR LOOP DETECTOR		LF						
0470	7197110	4.000	950.00000	3,800.00	1,450.00000	5,800.00	1,280.00000	5,120.00
ADJUST CATCH BASIN		EA						



Tabulation of Bids

Contract ID: 2612390

Counties: Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 090

Project(s): P029664, P029827, P030061, P030062, P030808, P030809, P030810, P031858, P032100

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing - Horry

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, 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: P029664 Cat Alt Set: Cat Alt Member:								
0480	7198291	1.000	2,530.00000	2,530.00	4,650.00000	4,650.00	4,425.00000	4,425.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA						
0490	7198293	1.000	3,220.00000	3,220.00	5,200.00000	5,200.00	9,535.00000	9,535.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA						
0500	7203110	120.000	18.40000	2,208.00	44.60000	5,352.00	29.00000	3,480.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF						
0510	7203310	420.000	28.75000	12,075.00	32.60000	13,692.00	21.25000	8,925.00
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE		LF						



Tabulation of Bids

Contract ID: 2612390

Counties: Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 090

Project(s): P029664, P029827, P030061, P030062, P030808, P030809, P030810, P031858, P032100

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing - Horry

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, 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: P029664 Cat Alt Set: Cat Alt Member:								
0520	7204100	155.000	48.58000	7,529.90	50.88000	7,886.40	50.00000	7,750.00
CONCRETE SIDEWALK(4" UNIFORM)								
0530	7204600	315.000	62.10000	19,561.50	66.65000	20,994.75	56.50000	17,797.50
CONCRETE SIDEWALK(6" UNIFORM)								
0540	7204900	50.000	34.50000	1,725.00	25.00000	1,250.00	48.75000	2,437.50
DETECTABLE WARNING MATERIAL								
0550	7209000	100.000	63.25000	6,325.00	95.50000	9,550.00	155.00000	15,500.00
PEDESTRIAN RAMP CONSTRUCTION								



Tabulation of Bids

Contract ID: 2612390

Counties: Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 090

Project(s): P029664, P029827, P030061, P030062, P030808, P030809, P030810, P031858, P032100

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing - Horry

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) C. R. JACKSON, 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: P029664		Cat Alt Set:		Cat Alt Member:	
0560	7209100 280.000	34.50000	9,660.00	30.00000	8,400.00	30.00000	8,400.00
SURFACE APPLIED DETECTABLE WARNING SF							
0570	8100101 15.270	5,750.00000	87,802.50	4,000.00000	61,080.00	6,000.00000	91,620.00
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:			\$4,432,338.53		\$4,588,013.50		\$4,703,154.90
Contract Totals			\$4,432,338.53		\$4,588,013.50		\$4,703,154.90
Cost Plus Time Totals			\$4,432,338.53		\$4,588,013.50		4,703,154.90

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 2612390 **Counties:** Horry
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 5
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: 2016 CTC Resurfacing - Horry

PCN(s): P029664,
P029827,
P030061,
P030062,
P030808,
P030809,
P030810,
P031858, P032100

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SO006	SOUTHERN ASPHALT, INC.	\$4,432,338.53	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$4,588,013.50	103.51%
3	1CR001	C. R. JACKSON, INC.	\$4,703,154.90	106.11%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	725,000.00000	725,000.00	733,000.00000	733,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	125,000.00000	125,000.00	112,000.00000	112,000.00	
BONDS AND INSURANCE		LS					
0030	1050800	1.000	127,300.00000	127,300.00	165,000.00000	165,000.00	
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1052000	1.000	2,900,010.00000	2,900,010.00	3,365,794.00000	3,365,794.00	
UTILITY RELOCATION NO. ____ 001		EA					
0050	1071000	(1)	450,000.00000	450,000.00	480,000.00000	480,000.00	
TRAFFIC CONTROL		LS					



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	1080300	(1)	9,500.00000	9,500.00	11,500.00000	11,500.00		
	CPM PROGRESS SCHEDULE	LS						
0070	2011000	(1)	1,779,911.00000	1,779,911.00	245,000.00000	245,000.00		
	CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						
0080	2013050	0.500	8,500.00000	4,250.00	15,000.00000	7,500.00		
	CLEARING & GRUBBING DITCHES	ACRE						
0090	2021005	1.000	900.00000	900.00	800.00000	800.00		
	REMOVAL & DISPOSAL OF EXISTING CATCH BASIN	EA						
0100	2021010	2.000	900.00000	1,800.00	800.00000	1,600.00		
	REMOVAL & DISPOSAL OF EXISTING DROP INLET	EA						



Tabulation of Bids

Contract ID: 2985010

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Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	2022000	(1)	950.00000	950.00	3,500.00000	3,500.00	
REMOVAL & DISPOSAL ITEM NO. 001		LS					
0120	2022000	(1)	950.00000	950.00	600.00000	600.00	
REMOVAL & DISPOSAL ITEM NO. 002		LS					
0130	2022000	(1)	1,590.00000	1,590.00	950.00000	950.00	
REMOVAL & DISPOSAL ITEM NO. 003		LS					
0140	2022000	(1)	1,460.00000	1,460.00	850.00000	850.00	
REMOVAL & DISPOSAL ITEM NO. 004		LS					
0150	2022000	(1)	5,000.00000	5,000.00	59,500.00000	59,500.00	
REMOVAL & DISPOSAL ITEM NO. 005		LS					



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	2022000 (1)	5,000.00000	5,000.00	18,300.00000	18,300.00		
REMOVAL & DISPOSAL ITEM NO. 006 LS							
0170	2025000 2,185.000	6.00000	13,110.00	9.00000	19,665.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0180	2027801 714.000	4.00000	2,856.00	2.00000	1,428.00		
REMOVAL OF EXIST. GUARDRAIL LF							
0190	2031000 24,285.000	15.00000	364,275.00	26.90000	653,266.50		
UNCLASSIFIED EXCAVATION CY							
0200	2033000 31,352.000	17.00000	532,984.00	16.60000	520,443.20		
BORROW EXCAVATION CY							



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210	2033100 (1) BORROW PIT SET-UP LS	45,000.00000	45,000.00	46,000.00000	46,000.00		
0220	2034000 500.000 MUCK EXCAVATION CY	33.00000	16,500.00	15.00000	7,500.00		
0230	2037010 500.000 GEOGRID REINFORCEMENT (BIAXIAL) SY	6.00000	3,000.00	14.00000	7,000.00		
0240	2071000 3,865.000 OVERHAUL CYHM	4.50000	17,392.50	1.00000	3,865.00		
0250	2081001 39,142.000 FINE GRADING SY	3.50000	136,997.00	1.75000	68,498.50		
0260	2103000 129.000 FLOWABLE FILL CY	215.00000	27,735.00	225.00000	29,025.00		



Tabulation of Bids

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District(s): 4

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Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0270 3069900	500.000	36.00000	18,000.00	37.50000	18,750.00		
MAINTENANCE STONE TON							
0280 3100310	23,160.000	55.00000	1,273,800.00	54.50000	1,262,220.00		
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0290 4011004	2,678.600	450.00000	1,205,370.00	455.00000	1,218,763.00		
LIQUID ASPHALT BINDER PG64-22 TON							
0300 4012080	1,300.000	69.00000	89,700.00	65.50000	85,150.00		
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0310 4013200	44,746.000	3.05000	136,475.30	3.00000	134,238.00		
MILLING EXISTING ASPHALT SY PAVEMENT 2.0"							



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0320	4013990	16,848.000	4.05000	68,234.40	5.50000	92,664.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0330	4019000	1.760	4,975.00000	8,756.00	6,750.00000	11,880.00	
	MILLED-IN RUMBLE STRIP	MI					
0340	4020320	16,454.000	57.00000	937,878.00	60.00000	987,240.00	
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON					
0350	4030320	14,935.000	57.00000	851,295.00	60.50000	903,567.50	
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0360	6021120	1,224.000	9.52000	11,652.48	13.00000	15,912.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0370	6021125	70.000	9.52000	666.40	15.00000	1,050.00	
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF					
0380	608100B	16.000	85.00000	1,360.00	110.00000	1,760.00	
TYPE B - FLASHING LIGHT		EA					
0390	609105A	6,790.000	0.14000	950.60	0.17000	1,154.30	
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF					
0400	609105B	4,200.000	0.14000	588.00	0.17000	714.00	
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES		LF					



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0410 609115A	76,250.000	0.14000	10,675.00	0.17000	12,962.50		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
0420 609115B	121,100.000	0.14000	16,954.00	0.17000	20,587.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0430 609125A	2,025.000	1.00000	2,025.00	1.20000	2,430.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES							
0440 609135A	2,235.000	2.50000	5,587.50	2.90000	6,481.50		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0450	609135B	200.000	3.00000	600.00	3.50000	700.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"YELLOW SOLID LINES	LF					
0460	609160A	66.000	65.00000	4,290.00	75.00000	4,950.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW	EA					
0470	609165A	5.000	75.00000	375.00	87.00000	435.00	
	PAVEMENT MARKINGS(TEMP. -PAINT)-WHITE COMBINATION ARROWS	EA					
0480	609180A	13.000	85.00000	1,105.00	100.00000	1,300.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0490	6092100 94.000 TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4" EA	5.00000	470.00	5.80000	545.20		
0500	6092155 490.000 TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	5.00000	2,450.00	5.80000	2,842.00		
0510	6250005 12,000.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.14000	1,680.00	0.17000	2,040.00		
0520	6250010 50,000.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.14000	7,000.00	0.17000	8,500.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0530 6250015	2,125.000	1.00000	2,125.00	1.20000	2,550.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0540 6250025	925.000	2.50000	2,312.50	2.90000	2,682.50		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0550 6250030	28.000	65.00000	1,820.00	75.00000	2,100.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-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 Items		Cat Alt Set:		Cat Alt Member:	
0560	6250040	9.000	75.00000	675.00	87.00000	783.00	
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0570	6250105	9,000.000	0.14000	1,260.00	0.17000	1,530.00	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0580	6250110	100,000.000	0.14000	14,000.00	0.17000	17,000.00	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0590	6271005	4,700.000	0.60000	2,820.00	0.70000	3,290.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0600	6271010	16,800.000	0.46000	7,728.00	0.54000	9,072.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0610	6271015	2,125.000	2.00000	4,250.00	2.35000	4,993.75	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0620	6271020	100.000	2.00000	200.00	2.35000	235.00	
	12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF					
0630	6271025	925.000	5.00000	4,625.00	5.80000	5,365.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0640	6271030	28.000	125.00000	3,500.00	150.00000	4,200.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0650	6271035	20.000	250.00000	5,000.00	300.00000	6,000.00	
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0660	6271040	9.000	165.00000	1,485.00	200.00000	1,800.00	
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0670	6271064	3,800.000	0.46000	1,748.00	0.54000	2,052.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0680	6271074	45,100.000	0.46000	20,746.00	0.54000	24,354.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0690	6300005	220.000	4.00000	880.00	4.75000	1,045.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0700	6301005	380.000	4.00000	1,520.00	4.75000	1,805.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
0710	6301100	2,150.000	3.50000	7,525.00	4.10000	8,815.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0720	6510105	44.000	25.00000	1,100.00	55.25000	2,431.00	
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF					
0730	6510108	8.000	50.00000	400.00	55.25000	442.00	
	Flat Sheet, Type XI, Size Determined by MSG, Overhead	SF					
0740	6531205	60.000	15.00000	900.00	18.50000	1,110.00	
	U-SECTION POST FOR SIGN SUPPORTS - 2P	LF					
0750	6750275	547.000	6.50000	3,555.50	9.80000	5,360.60	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0760	6750278	2,024.000	8.50000	17,204.00	11.50000	23,276.00	
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0770	675027C	60.000	12.00000	720.00	23.00000	1,380.00	
	FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF					
0780	6770388	1,087.000	2.10000	2,282.70	2.90000	3,152.30	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					
0790	6770389	4,418.000	2.25000	9,940.50	2.45000	10,824.10	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0800	6770393	3,261.000	2.50000	8,152.50	2.45000	7,989.45	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF					



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0810	6770394	544.000		2.50000	1,360.00	2.50000	1,360.00
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF					
0820	6770413	7,608.000		0.50000	3,804.00	0.87000	6,618.96
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0830	6780495	2,811.000		6.00000	16,866.00	5.75000	16,163.25
	SAWCUT FOR LOOP DETECTOR	LF					
0840	6800499	2.000		750.00000	1,500.00	1,150.00000	2,300.00
	FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0850 6800508	14.000	300.00000	4,200.00	220.00000	3,080.00		
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0860 6800518	7.000	350.00000	2,450.00	375.00000	2,625.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0870 680052C	2.000	450.00000	900.00	435.00000	870.00		
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0880 682505D	8.000	6,500.00000	52,000.00	7,500.00000	60,000.00		
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0890	6825092	1,036.000	5.00000	5,180.00	5.75000	5,957.00	
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					
0900	6825480	2.000	600.00000	1,200.00	605.00000	1,210.00	
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE		EA					
0910	6825484	2.000	750.00000	1,500.00	750.00000	1,500.00	
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA					
0920	6845511	2.000	14,000.00000	28,000.00	16,100.00000	32,200.00	
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0930	6865720	3.000	825.00000	2,475.00	865.00000	2,595.00	
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA					
0940	6865723	16.000	650.00000	10,400.00	700.00000	11,200.00	
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0950	6865781	12.000	600.00000	7,200.00	460.00000	5,520.00	
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA					
0960	6865790	2.000	300.00000	600.00	340.00000	680.00	
FURNISH & INSTALL PEDESTRIAN PUSH BUTTON AND SIGN (R-10-4B)		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0970	6865794	12.000	250.00000	3,000.00	225.00000	2,700.00	
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA					
0980	6865834	19.000	150.00000	2,850.00	85.00000	1,615.00	
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					
0990	6885990	(1)	2,000.00000	2,000.00	1,725.00000	1,725.00	
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS					
1000	6886040	2.000	6,500.00000	13,000.00	10,350.00000	20,700.00	
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN		EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1010	6886042	3.000	6,250.00000	18,750.00	10,350.00000	31,050.00	
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA					
1020	7143615	612.000	48.00000	29,376.00	45.75000	27,999.00	
15" SMOOTH WALL PIPE		LF					
1030	7143618	8,332.000	46.00000	383,272.00	50.00000	416,600.00	
18" SMOOTH WALL PIPE		LF					
1040	7143624	1,504.000	72.00000	108,288.00	66.50000	100,016.00	
24" SMOOTH WALL PIPE		LF					
1050	7143630	24.000	140.00000	3,360.00	82.00000	1,968.00	
30" SMOOTH WALL PIPE		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1060	7143636	96.000	160.00000	15,360.00	105.75000	10,152.00	
	36" SMOOTH WALL PIPE	LF					
1070	7191250	4.000	3,100.00000	12,400.00	3,000.00000	12,000.00	
	CATCH BASIN -TYPE 9 MH	EA					
1080	7191605	52.000	3,900.00000	202,800.00	4,575.00000	237,900.00	
	CATCH BASIN -TYPE 16	EA					
1090	7191650	3.000	5,600.00000	16,800.00	7,700.00000	23,100.00	
	CATCH BASIN -TYPE 18	EA					
1100	7192020	1.000	2,600.00000	2,600.00	2,750.00000	2,750.00	
	DROP INLET (24" X 36")	EA					
1110	7192105	5.000	3,500.00000	17,500.00	3,050.00000	15,250.00	
	MANHOLE	EA					



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Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1120	7192260	1.000	3,600.00000	3,600.00	3,600.00000	3,600.00	
48" X 48" JUNCTION BOX		EA					
1130	7196000	10.000	410.00000	4,100.00	800.00000	8,000.00	
EXTRA DEPTH OF BOX		LF					
1140	7198392	1.000	1,950.00000	1,950.00	4,550.00000	4,550.00	
JUNCTION BOX - CONVERT CB T-16		EA					
1150	7199100	49.000	500.00000	24,500.00	750.00000	36,750.00	
BEVELING OF PIPE END		EA					
1160	7203210	12,948.000	15.00000	194,220.00	24.50000	317,226.00	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1170	7204100	6,038.000	32.00000	193,216.00	63.00000	380,394.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
1180	7204900	225.000	30.00000	6,750.00	75.00000	16,875.00	
DETECTABLE WARNING MATERIAL		SF					
1190	7205000	425.000	55.00000	23,375.00	86.00000	36,550.00	
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
1200	7209000	450.000	65.00000	29,250.00	245.00000	110,250.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
1210	7209100	20.000	30.00000	600.00	115.00000	2,300.00	
SURFACE APPLIED DETECTABLE WARNING		SF					



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1220	8011400	130.000	112.00000	14,560.00	75.25000	9,782.50	
AGGREGATE UNDERDRAIN (AGGR.NO. 57)		CY					
1230	8021206	1,000.000	23.00000	23,000.00	29.00000	29,000.00	
6" PERFORATED PIPE UNDERDRAIN		LF					
1240	8041020	770.000	58.00000	44,660.00	50.00000	38,500.00	
RIP-RAP (CLASS B)		TON					
1250	8048210	1,002.000	3.50000	3,507.00	2.80000	2,805.60	
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY					
1260	8051100	1,237.500	16.00000	19,800.00	21.75000	26,915.63	
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1270 8052210	1.000	600.00000	600.00	1,100.00000	1,100.00		
END ANCHOR-TYPE B	EA						
1280 8052300	3.000	2,000.00000	6,000.00	2,840.00000	8,520.00		
END TERMINAL - TYPE T	EA						
1290 8052600	2.000	1,500.00000	3,000.00	2,800.00000	5,600.00		
THRIE BEAM G.R.BRIDGE CONN.	EA						
1300 8053000	174.000	7.00000	1,218.00	12.75000	2,218.50		
ADDITIONAL LENGTH GUARDRAIL POST	LF						
1310 8071000	380.000	15.00000	5,700.00	17.50000	6,650.00		
RESET FENCE	LF						
1320 8072000	635.000	18.00000	11,430.00	17.50000	11,112.50		
RESET CHAIN-LINK FENCE	LF						



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1330	8081000 (1)	2,700.00000	2,700.00	2,400.00000	2,400.00		
MOVING ITEM NO. 001							
1340	8081000 (1)	500.00000	500.00	350.00000	350.00		
MOVING ITEM NO. 002							
1350	8081000 (1)	3,000.00000	3,000.00	4,200.00000	4,200.00		
MOVING ITEM NO. 003							
1360	8081000 (1)	3,000.00000	3,000.00	1,750.00000	1,750.00		
MOVING ITEM NO. 004							
1370	8081000 (1)	1,700.00000	1,700.00	1,750.00000	1,750.00		
MOVING ITEM NO. 005							
1380	8081000 (1)	2,600.00000	2,600.00	3,500.00000	3,500.00		
MOVING ITEM NO. 006							



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1390 8081000	(1)	4,000.00000	4,000.00	4,700.00000	4,700.00		
MOVING ITEM NO. 007	LS						
1400 8081000	(1)	3,500.00000	3,500.00	1,400.00000	1,400.00		
MOVING ITEM NO. 008	LS						
1410 8081000	(1)	26,000.00000	26,000.00	55,200.00000	55,200.00		
MOVING ITEM NO. 009	LS						
1420 8081000	(1)	26,000.00000	26,000.00	54,000.00000	54,000.00		
MOVING ITEM NO. 010	LS						
1430 8081000	(1)	2,500.00000	2,500.00	4,200.00000	4,200.00		
MOVING ITEM NO. 011	LS						
1440 8081000	(1)	26,000.00000	26,000.00	82,250.00000	82,250.00		
MOVING ITEM NO. 012	LS						



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1450	8081000 (1)	26,000.00000	26,000.00	82,250.00000	82,250.00		
MOVING ITEM NO. 013							
1460	8081000 (1)	26,000.00000	26,000.00	94,000.00000	94,000.00		
MOVING ITEM NO. 014							
1470	8081000 (1)	26,000.00000	26,000.00	94,000.00000	94,000.00		
MOVING ITEM NO. 015							
1480	8081000 (1)	1,700.00000	1,700.00	3,300.00000	3,300.00		
MOVING ITEM NO. 016							
1490	8081000 (1)	2,800.00000	2,800.00	3,800.00000	3,800.00		
MOVING ITEM NO. 017							
1500	8091010 98.000	202.20000	19,815.60	125.00000	12,250.00		
RIGHT OF WAY MARKER(REBAR AND CAP)							



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1510	8091050 (1) RIGHT OF WAY PLAT LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
1520	8100100 11.840 PERMANENT COVER ACRE	2,500.00000	29,600.00	3,450.00000	40,848.00		
1530	8100200 5.920 TEMPORARY COVER ACRE	4,500.00000	26,640.00	1,450.00000	8,584.00		
1540	8101105 3,183.000 COMPOST CY	0.78000	2,482.74	46.00000	146,418.00		
1550	8104005 1,184.000 FERTILIZER (NITROGEN) LB	2.80000	3,315.20	2.30000	2,723.20		
1560	8104010 1,184.000 FERTILIZER (PHOSPHORIC ACID) LB	2.80000	3,315.20	2.30000	2,723.20		



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1570 8104015	1,184.000	2.80000	3,315.20	2.30000	2,723.20		
FERTILIZER (POTASH)	LB						
1580 8105005	23,674.000	2.50000	59,185.00	0.30000	7,102.20		
AGRICULTURAL GRANULAR LIME	LB						
1590 8109050	135,750.000	0.11000	14,932.50	0.14000	19,005.00		
SELECTIVE WATERING	GAL						
1600 8109901	35.510	350.00000	12,428.50	570.00000	20,240.70		
MOWING	ACRE						
1610 8131000	4.000	5,500.00000	22,000.00	9,200.00000	36,800.00		
SODDING	MSY						
1620 8151101	7.973	5,500.00000	43,851.50	4,600.00000	36,675.80		
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY						



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description			(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1630	8151102	0.212	6,500.00000	1,378.00	4,600.00000	975.20		
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY						
1640	8151110	5.849	1,555.00000	9,095.20	3,050.00000	17,839.45		
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
1650	8151201	13.320	1,525.00000	20,313.00	1,150.00000	15,318.00		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
1660	8151204	4.440	5,200.00000	23,088.00	5,060.00000	22,466.40		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE						
1670	8152004	828.000	13.23000	10,954.44	14.00000	11,592.00		
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1680	8152006	1,310.000	10.00000	13,100.00	11.50000	15,065.00	
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF					
1690	8152007	3,060.000	7.00000	21,420.00	10.75000	32,895.00	
SEDIMENT TUBES FOR DITCH CHECKS		LF					
1700	8153000	13,699.000	1.58000	21,644.42	2.80000	38,357.20	
SILT FENCE		LF					
1710	8153090	1,370.000	1.48000	2,027.60	8.00000	10,960.00	
REPLACE/REPAIR SILT FENCE		LF					
1720	8154000	24,858.000	7.00000	174,006.00	2.00000	49,716.00	
SILT BASINS		CY					



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1730	8154010	23,609.000	8.00000	188,872.00	2.00000	47,218.00	
CLEANING SILT BASINS		CY					
1740	8154050	3,425.000	5.15000	17,638.75	4.00000	13,700.00	
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
1750	8156100	56.000	95.00000	5,320.00	58.00000	3,248.00	
DITCH CHECK		TON					
1760	8156205	4.000	609.00000	2,436.00	700.00000	2,800.00	
INLET STRUCTURE FILTER - TYPE D1		EA					
1770	8156207	4.000	290.00000	1,160.00	450.00000	1,800.00	
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D1		EA					



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1780	8156219	20.000	35.00000	700.00	35.00000	700.00	
INLET STRUCTURE FILTER - TYPE A		LF					
1790	8156300	944.000	57.00000	53,808.00	50.50000	47,672.00	
SEDIMENT DAM RIPRAP		TON					
1800	8156405	74.000	45.00000	3,330.00	60.00000	4,440.00	
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY					
1810	8156490	1,375.000	17.00000	23,375.00	29.00000	39,875.00	
STABILIZED CONSTRUCTION ENTRANCE		SY					
1820	9001000	3,640.000	0.80000	2,912.00	0.80000	2,912.00	
ON-THE-JOB TRAINEE (ROADWAY)		HR					



Tabulation of Bids

Contract ID: 2985010

Counties: Lancaster

Letting Date: May 09, 2017

District(s): 4

Call Order: 100

Project(s): SU29001

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 160 Phase 2 Widening

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$14,707,369.73		\$14,858,855.39		
Contract Totals			\$14,707,369.73		\$14,858,855.39		
Cost Plus Time Totals			\$14,707,369.73		\$14,858,855.39		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2985010 **Counties:** Lancaster
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 4
Contract Time: 10/31/19 COMPLETION DATE
Contract Description: SC 160 Phase 2 Widening **PCN(s):** SU29001

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BL012 BLYTHE DEVELOPMENT CO.	\$14,707,369.73	100.00%
2	1EA001 EAGLE CONSTRUCTION COMPANY	\$14,858,855.39	101.03%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 3589511

Counties: Marlboro

Letting Date: May 09, 2017

District(s): 5

Call Order: 120

Project(s): P028347

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 9 W Bridge over SCL RR

Line No / Item ID Item Description			(1) SOUTHERN ROAD & BRIDGE, LLC		(2) GEMSTONE, LLC		(3) S & D INDUSTRIAL PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 9 West over CSX Rail Road		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
MOBILIZATION		LS						
0020	1032010	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL		LS						
0040	6020104	1.000	100.00000	100.00	6,000.00000	6,000.00	500.00000	500.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN FOR MAINT		EA						
0050	6021110	32.000	5.00000	160.00	10.00000	320.00	0.50000	16.00
TEMPORARY CONSTRUCTION SIGNS		SF						



Tabulation of Bids

Contract ID: 3589511

Counties: Marlboro

Letting Date: May 09, 2017

District(s): 5

Call Order: 120

Project(s): P028347

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 9 W Bridge over SCL RR

Line No / Item ID Item Description			(1) SOUTHERN ROAD & BRIDGE, LLC		(2) GEMSTONE, LLC		(3) S & D INDUSTRIAL PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 9 West over CSX Rail Road		Cat Alt Set:		Cat Alt Member:	
0060	6041150	60.000	5.00000	300.00	10.00000	600.00	0.50000	30.00
BARRICADE - TYPE 2		LF						
0070	6052110	1.000	2,000.00000	2,000.00	3,500.00000	3,500.00	3,000.00000	3,000.00
TRUCK MOUNTED ATTENUATOR		EA						
0080	6061000	2.000	100.00000	200.00	1,000.00000	2,000.00	1,000.00000	2,000.00
CONSTRUCTION ZONE ELECTRIC ADVANCE WARNING ARROW PANEL (TRAILER MOUNTED)		EA						
0090	6510105	88.000	30.00000	2,640.00	10.00000	880.00	0.50000	44.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0100	7091395	(1)	5,000.00000	5,000.00	55,000.00000	55,000.00	10,000.00000	10,000.00
ENVIRONMENTAL AND WORKER PROTECTION		LS						



Tabulation of Bids

Contract ID: 3589511

Counties: Marlboro

Letting Date: May 09, 2017

District(s): 5

Call Order: 120

Project(s): P028347

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 9 W Bridge over SCL RR

Line No / Item ID Item Description			(1) SOUTHERN ROAD & BRIDGE, LLC		(2) GEMSTONE, LLC		(3) S & D INDUSTRIAL PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 9 West over CSX Rail Road		Cat Alt Set:		Cat Alt Member:	
0110	7093900	(1)	15,000.00000	15,000.00	36,700.00000	36,700.00	100,000.00000	100,000.00
CLEANING AND PAINTING EXISTING STEEL BEARINGS		LS						
0120	7101000	(1)	180,000.00000	180,000.00	145,000.00000	145,000.00	140,000.00000	140,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
Section Totals:				\$255,400.00	\$288,000.00		\$290,590.00	
Contract Totals			\$255,400.00		\$288,000.00		\$290,590.00	
Cost Plus Time Totals			\$255,400.00		\$288,000.00		290,590.00	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 4 of 6

Contract ID: 3589511

Counties: Marlboro

Letting Date: May 09, 2017

District(s): 5

Call Order: 120

Project(s): P028347

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 9 W Bridge over SCL RR

Line No / Item ID Item Description			(4) REGLAS PAINTING CO., INC.		(5) ELITE CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 9 West over CSX Rail Road		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	100,000.00000	100,000.00	50,000.00000	50,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	35,000.00000	35,000.00	10,000.00000	10,000.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL		LS						
0040	6020104	1.000	500.00000	500.00	500.00000	500.00		
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN FOR MAINT		EA						
0050	6021110	32.000	0.50000	16.00	5.00000	160.00		
TEMPORARY CONSTRUCTION SIGNS		SF						



Tabulation of Bids

Contract ID: 3589511

Counties: Marlboro

Letting Date: May 09, 2017

District(s): 5

Call Order: 120

Project(s): P028347

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 9 W Bridge over SCL RR

Line No / Item ID Item Description		(4) REGLAS PAINTING CO., INC.		(5) ELITE CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SC 9 West over CSX Rail Road		Cat Alt Set:		Cat Alt Member:	
0060 6041150	60.000	1.00000	60.00	30.00000	1,800.00		
BARRICADE - TYPE 2	LF						
0070 6052110	1.000	500.00000	500.00	1,000.00000	1,000.00		
TRUCK MOUNTED ATTENUATOR	EA						
0080 6061000	2.000	1.00000	2.00	500.00000	1,000.00		
CONSTRUCTION ZONE ELECTRIC ADVANCE WARNING ARROW PANEL (TRAILER MOUNTED)	EA						
0090 6510105	88.000	1.00000	88.00	20.00000	1,760.00		
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF						
0100 7091395	(1)	85,000.00000	85,000.00	50,000.00000	50,000.00		
ENVIRONMENTAL AND WORKER PROTECTION	LS						



Tabulation of Bids

Contract ID: 3589511

Counties: Marlboro

Letting Date: May 09, 2017

District(s): 5

Call Order: 120

Project(s): P028347

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Rehab SC 9 W Bridge over SCL RR

Line No / Item ID Item Description			(4) REGLAS PAINTING CO., INC.		(5) ELITE CONTRACTORS, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SC 9 West over CSX Rail Road		Cat Alt Set:		Cat Alt Member:	
0110	7093900	(1)	85,000.00000	85,000.00	26,600.00000	26,600.00		
CLEANING AND PAINTING EXISTING STEEL BEARINGS		LS						
0120	7101000	(1)	50,000.00000	50,000.00	246,000.00000	246,000.00		
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						
Section Totals:				\$376,166.00		\$393,820.00		
Contract Totals				\$376,166.00		\$393,820.00		
Cost Plus Time Totals				\$376,166.00		\$393,820.00		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 3589511 **Counties:** Marlboro
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 5
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: Rehab SC 9 W Bridge over SCL RR **PCN(s):** P028347

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SO073 SOUTHERN ROAD & BRIDGE, LLC	\$255,400.00	100.00%
2	1GE010 GEMSTONE, LLC	\$288,000.00	112.76%
3	1SD001 S & D INDUSTRIAL PAINTING, INC.	\$290,590.00	113.78%
4	1RE030 REGLAS PAINTING CO., INC.	\$376,166.00	147.29%
5	1EL026 ELITE CONTRACTORS, INC.	\$393,820.00	154.20%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 1 of 8

Contract ID: 4113080

Counties: Saluda

Letting Date: May 09, 2017

District(s): 2

Call Order: 140

Project(s): P032001

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state \$)

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: P032001		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	35,000.00000	35,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	8,500.00000	8,500.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	48,500.00000	48,500.00				
TRAFFIC CONTROL	LS						
0040 2033000	1,200.000	25.00000	30,000.00				
BORROW EXCAVATION	CY						
0050 2035100	148.000	50.00000	7,400.00				
EXCAVATION FOR SHOULDER PAVING	STA						



Tabulation of Bids

Contract ID: 4113080

Counties: Saluda

Letting Date: May 09, 2017

District(s): 2

Call Order: 140

Project(s): P032001

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state \$)

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: P032001		Cat Alt Set:		Cat Alt Member:	
0060	2072000	148.000	40.00000	5,920.00			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0070	3069900	32.700	30.00000	981.00			
MAINTENANCE STONE		TON					
0080	3104000	739.200	48.10000	35,555.52			
HMA SHOULDER WIDENING COURSE		TON					
0090	4011004	160.966	475.00000	76,458.85			
LIQUID ASPHALT BINDER PG64-22		TON					
0100	4012080	3,270.000	50.80000	166,116.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					



Tabulation of Bids

Contract ID: 4113080

Counties: Saluda

Letting Date: May 09, 2017

District(s): 2

Call Order: 140

Project(s): P032001

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state \$)

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: P032001		Cat Alt Set:		Cat Alt Member:	
0110 4013200	20,300.000	3.05000	61,915.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0120 4013990	600.000	5.00000	3,000.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0130 4019000	2.800	3,500.00000	9,800.00				
MILLED-IN RUMBLE STRIP							
0140 4030320	2,372.733	52.66000	124,948.12				
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0150 6021120	220.000	13.00000	2,860.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 4113080

Counties: Saluda

Letting Date: May 09, 2017

District(s): 2

Call Order: 140

Project(s): P032001

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state \$)

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: P032001		Cat Alt Set:		Cat Alt Member:	
0160	6250005	300.000	0.40000	120.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0170	6250010	44,400.000	0.13000	5,772.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0180	6250025	108.000	4.00000	432.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0190	6250105	420.000	0.40000	168.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4113080

Counties: Saluda

Letting Date: May 09, 2017

District(s): 2

Call Order: 140

Project(s): P032001

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state \$)

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: P032001		Cat Alt Set:		Cat Alt Member:	
0200 6250110	44,100.000	0.15000	6,615.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0210 6271005	100.000	1.20000	120.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0220 6271010	14,800.000	0.45000	6,660.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0230 6271025	36.000	70.00000	2,520.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 4113080

Counties: Saluda

Letting Date: May 09, 2017

District(s): 2

Call Order: 140

Project(s): P032001

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state \$)

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: P032001		Cat Alt Set:		Cat Alt Member:	
0240	6271064 140.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	1.50000	210.00				
0250	6271074 14,700.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.45000	6,615.00				
0260	6301100 93.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	30.00000	2,790.00				
0270	8051100 700.000 STEEL BEAM GUARDRAIL STEEL BEAM GR. LF	25.00000	17,500.00				



Tabulation of Bids

Contract ID: 4113080

Counties: Saluda

Letting Date: May 09, 2017

District(s): 2

Call Order: 140

Project(s): P032001

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state \$)

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: P032001		Cat Alt Set:		Cat Alt Member:	
0280	8051300	100.000	40.00000	4,000.00			
STEEL BEAM GUARDRAIL (THRIE)		LF					
0290	8052300	4.000	3,000.00000	12,000.00			
END TERMINAL - TYPE T		EA					
0300	8100101	1.358	2,200.00000	2,987.60			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0310	8152007	120.000	15.00000	1,800.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0320	8153000	1,200.000	3.00000	3,600.00			
SILT FENCE		LF					



Tabulation of Bids

Contract ID: 4113080

Counties: Saluda

Letting Date: May 09, 2017

District(s): 2

Call Order: 140

Project(s): P032001

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state \$)

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: P032001		Cat Alt Set:		Cat Alt Member:	
0330	8153090 120.000	3.00000	360.00				
REPLACE/REPAIR SILT FENCE LF							
0340	8154050 300.000	5.00000	1,500.00				
REMOVAL OF SILT RETAINED BY SILT FENCE LF							

Section Totals: \$692,724.09

Contract Totals	\$692,724.09
Cost Plus Time Totals	\$692,724.09

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 4113080 **Counties:** Saluda
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 2
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2018 Primary (state \$) **PCN(s):** P032001

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$692,724.09	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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 1 of 15

Contract ID: 4210170

Counties: Spartanburg

Letting Date: May 09, 2017

District(s): 3

Call Order: 150

Project(s): P029699

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface I-26 westbound near MM 0 to near MM 5

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0001 - Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	185,000.00000	185,000.00	355,400.00000	355,400.00	
MOBILIZATION		LS					
0020	1032010	(1)	22,000.00000	22,000.00	45,800.00000	45,800.00	
BONDS AND INSURANCE		LS					
0030	1055102	(1)	235,000.00000	235,000.00	146,500.00000	146,500.00	
CROSS SLOPE VERIFICATION		LS					
0040	1071000	(1)	280,000.00000	280,000.00	1,092,500.00000	1,092,500.00	
TRAFFIC CONTROL		LS					
0050	2012000	(1)	44,000.00000	44,000.00	55,555.00000	55,555.00	
CLEARING & GRUBBING WITHIN ROADWAY		LS					



Tabulation of Bids

Contract ID: 4210170

Counties: Spartanburg

Letting Date: May 09, 2017

District(s): 3

Call Order: 150

Project(s): P029699

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface I-26 westbound near MM 0 to near MM 5

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0001 - Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2025000	6,571.000	9.20000	60,453.20	5.70000	37,454.70	
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0070	2031200	(1)	450,000.00000	450,000.00	285,000.00000	285,000.00	
SITE EXCAVATION		LS					
0080	2081001	11,740.000	3.15000	36,981.00	6.40000	75,136.00	
FINE GRADING		SY					
0090	3069900	100.000	50.15000	5,015.00	75.00000	7,500.00	
MAINTENANCE STONE		TON					
0100	3104000	4,603.000	48.50000	223,245.50	63.95000	294,361.85	
HMA SHOULDER WIDENING COURSE		TON					



Tabulation of Bids

Contract ID: 4210170

Counties: Spartanburg

Letting Date: May 09, 2017

District(s): 3

Call Order: 150

Project(s): P029699

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface I-26 westbound near MM 0 to near MM 5

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0001 - Roadway		Cat Alt Set:		Cat Alt Member:	
0110	4011004	1,045.000	435.00000	454,575.00	440.00000	459,800.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0120	4011008	996.000	590.00000	587,640.00	595.00000	592,620.00	
LIQUID ASPHALT BINDER PG76-22		TON					
0130	4012080	1,000.000	103.00000	103,000.00	90.40000	90,400.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0140	4013100	29,334.000	1.90000	55,734.60	2.25000	66,001.50	
MILLING EXISTING ASPHALT PAVEMENT 1.0"		SY					
0150	4013200	6,140.000	3.70000	22,718.00	4.10000	25,174.00	
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					



Tabulation of Bids

Contract ID: 4210170

Counties: Spartanburg

Letting Date: May 09, 2017

District(s): 3

Call Order: 150

Project(s): P029699

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface I-26 westbound near MM 0 to near MM 5

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			0001 - Roadway		Cat Alt Set:		Cat Alt Member:	
0160	4013300	70,400.000	2.90000	204,160.00	4.00000	281,600.00		
MILLING EXISTING ASPHALT PAVEMENT 3.0"		SY						
0170	4013990	12,623.000	3.30000	41,655.90	7.60000	95,934.80		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0180	4019000	10.000	930.00000	9,300.00	425.00000	4,250.00		
MILLED-IN RUMBLE STRIP		MI						
0190	4020320	1,065.000	78.70000	83,815.50	79.60000	84,774.00		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0200	4030310	11,997.000	63.00000	755,811.00	60.85000	730,017.45		
HOT MIX ASPHALT SURFACE COURSE TYPE A		TON						



Tabulation of Bids

Contract ID: 4210170

Counties: Spartanburg

Letting Date: May 09, 2017

District(s): 3

Call Order: 150

Project(s): P029699

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface I-26 westbound near MM 0 to near MM 5

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0001 - Roadway		Cat Alt Set:		Cat Alt Member:	
0210 4030320	1,386.000 TON	112.00000	155,232.00	81.25000	112,612.50		
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0220 4030360	4,158.000 TON	78.00000	324,324.00	72.10000	299,791.80		
HOT MIX ASPHALT SURFACE COURSE TYPE E							
0230 4092000	6,086.000 TON	82.00000	499,052.00	82.65000	503,007.90		
OPEN-GRADED FRICTION COURSE							
0240 4112320	7,392.000 TON	59.00000	436,128.00	60.75000	449,064.00		
WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B							



Tabulation of Bids

Contract ID: 4210170

Counties: Spartanburg

Letting Date: May 09, 2017

District(s): 3

Call Order: 150

Project(s): P029699

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface I-26 westbound near MM 0 to near MM 5

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0001 - Roadway		Cat Alt Set:		Cat Alt Member:	
0250	6021120	264.000	11.00000	2,904.00	10.55000	2,785.20	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0260	609110A	27,000.000	0.20000	5,400.00	0.68000	18,360.00	
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES		LF					
0270	609120A	105,600.000	0.20000	21,120.00	0.37000	39,072.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES		LF					
0280	609120B	105,600.000	0.20000	21,120.00	0.37000	39,072.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" YELLOW SOLID LINES		LF					



Tabulation of Bids

Contract ID: 4210170

Counties: Spartanburg

Letting Date: May 09, 2017

District(s): 3

Call Order: 150

Project(s): P029699

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface I-26 westbound near MM 0 to near MM 5

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0001 - Roadway		Cat Alt Set:		Cat Alt Member:	
0290 609130A	2,700.000	0.40000	1,080.00	1.05000	2,835.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 12" WHITE SOLID LINES	LF						
0300 609135A	80.000	3.30000	264.00	5.25000	420.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES	LF						
0310 609160A	1.000	92.75000	92.75	52.65000	52.65		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW	EA						
0320 6092100	1,352.000	5.50000	7,436.00	5.55000	7,503.60		
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"	EA						



Tabulation of Bids

Contract ID: 4210170

Counties: Spartanburg

Letting Date: May 09, 2017

District(s): 3

Call Order: 150

Project(s): P029699

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface I-26 westbound near MM 0 to near MM 5

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0001 - Roadway		Cat Alt Set:		Cat Alt Member:	
0330	6092155 1,320.000 TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	5.50000	7,260.00	5.55000	7,326.00		
0340	6271007 7,500.000 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	1.10000	8,250.00	1.20000	9,000.00		
0350	6271012 32,000.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.80000	25,600.00	0.68000	21,760.00		
0360	6271020 2,000.000 12" WHITE SOLID LINES - THERMO. - 125 MIL. LF	2.20000	4,400.00	2.10000	4,200.00		



Tabulation of Bids

Contract ID: 4210170

Counties: Spartanburg

Letting Date: May 09, 2017

District(s): 3

Call Order: 150

Project(s): P029699

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface I-26 westbound near MM 0 to near MM 5

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0001 - Roadway		Cat Alt Set:		Cat Alt Member:	
0370 6271025	75.000	8.75000	656.25	26.30000	1,972.50		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0380 6271030	1.000	273.00000	273.00	210.55000	210.55		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0390 6271076	31,000.000	0.80000	24,800.00	0.68000	21,080.00		
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0400 6302001	500.000	4.40000	2,200.00	7.40000	3,700.00		
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"							



Tabulation of Bids

Contract ID: 4210170

Counties: Spartanburg

Letting Date: May 09, 2017

District(s): 3

Call Order: 150

Project(s): P029699

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface I-26 westbound near MM 0 to near MM 5

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0001 - Roadway		Cat Alt Set:		Cat Alt Member:	
0410	6969505 1.000 PIEZO CABLE SENSOR-6' CLASS II EA	2,730.00000	2,730.00	2,650.00000	2,650.00		
0420	6969590 35.000 SAWCUT FOR PIEZO SENSOR LF	11.00000	385.00	10.55000	369.25		
0430	7197130 30.000 ADJUST DROP INLET ADJUST D. I. EA	3,000.00000	90,000.00	1,370.00000	41,100.00		
0440	8051100 15,000.000 STEEL BEAM GUARDRAIL STEEL LF BEAM GR.	16.50000	247,500.00	20.90000	313,500.00		
0450	8051656 1,000.000 RESET MEDIAN CABLE BARRIER LF	8.70000	8,700.00	8.10000	8,100.00		



Tabulation of Bids

Contract ID: 4210170

Counties: Spartanburg

Letting Date: May 09, 2017

District(s): 3

Call Order: 150

Project(s): P029699

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface I-26 westbound near MM 0 to near MM 5

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0001 - Roadway		Cat Alt Set:		Cat Alt Member:	
0460	8051900 16,000.000 RESET GUARDRAIL RESET GR. LF	11.40000	182,400.00	14.75000	236,000.00		
0470	8052210 2.000 END ANCHOR-TYPE B EA	600.00000	1,200.00	1,370.00000	2,740.00		
0480	8052300 2.000 END TERMINAL - TYPE T EA	2,400.00000	4,800.00	5,265.00000	10,530.00		
0490	8052580 8.000 RESET CABLE BARRIER END ANCHOR EA	1,300.00000	10,400.00	3,370.00000	26,960.00		
0500	8053000 150.000 ADDITIONAL LENGTH GUARDRAIL POST LF	12.00000	1,800.00	15.80000	2,370.00		



Tabulation of Bids

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Counties: Spartanburg

Letting Date: May 09, 2017

District(s): 3

Call Order: 150

Project(s): P029699

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface I-26 westbound near MM 0 to near MM 5

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0001 - Roadway		Cat Alt Set:		Cat Alt Member:	
0510	8100100	12.121	2,460.00000	29,817.66	2,265.00000	27,454.07	
PERMANENT COVER		ACRE					
0520	8100200	6.061	1,750.00000	10,606.75	1,050.00000	6,364.05	
TEMPORARY COVER		ACRE					
0530	8104005	1,213.000	2.20000	2,668.60	2.10000	2,547.30	
FERTILIZER (NITROGEN)		LB					
0540	8104010	1,213.000	2.20000	2,668.60	2.10000	2,547.30	
FERTILIZER (PHOSPHORIC ACID)		LB					
0550	8104015	1,213.000	2.20000	2,668.60	2.10000	2,547.30	
FERTILIZER (POTASH)		LB					
0560	8105005	24,242.000	0.55000	13,333.10	0.26000	6,302.92	
AGRICULTURAL GRANULAR LIME		LB					



Tabulation of Bids

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Counties: Spartanburg

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District(s): 3

Call Order: 150

Project(s): P029699

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface I-26 westbound near MM 0 to near MM 5

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0001 - Roadway		Cat Alt Set:		Cat Alt Member:	
0570 8109050	135,750.000	0.10000	13,575.00	0.13000	17,647.50		
SELECTIVE WATERING GAL							
0580 8109901	36.363	550.00000	19,999.65	520.00000	18,908.76		
MOWING ACRE							
0590 8151112	5.000	2,730.00000	13,650.00	1,950.00000	9,750.00		
TEMPORARY EROSION CONTROL BLANKET (CLASS B) MSY							
0600 8151201	12.121	1,600.00000	19,393.60	1,050.00000	12,727.05		
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1 ACRE							
0610 8152004	200.000	10.00000	2,000.00	10.55000	2,110.00		
INLET STRUCTURE FILTER - TYPE F (WEIGHTED) LF							



Tabulation of Bids

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Counties: Spartanburg

Letting Date: May 09, 2017

District(s): 3

Call Order: 150

Project(s): P029699

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface I-26 westbound near MM 0 to near MM 5

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0001 - Roadway		Cat Alt Set:		Cat Alt Member:	
0620	8152007 500.000 SEDIMENT TUBES FOR DITCH CHECKS LF	10.00000	5,000.00	10.55000	5,275.00		
0630	8153000 53,800.000 SILT FENCE LF	6.00000	322,800.00	2.10000	112,980.00		
0640	8153090 5,380.000 REPLACE/REPAIR SILT FENCE LF	4.50000	24,210.00	2.90000	15,602.00		
0650	8154050 13,450.000 REMOVAL OF SILT RETAINED BY SILT FENCE LF	5.00000	67,250.00	10.80000	145,260.00		
0660	8156205 10.000 INLET STRUCTURE FILTER - TYPE D1 EA	600.00000	6,000.00	580.00000	5,800.00		



Tabulation of Bids

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Counties: Spartanburg

Letting Date: May 09, 2017

District(s): 3

Call Order: 150

Project(s): P029699

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Resurface I-26 westbound near MM 0 to near MM 5

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0001 - Roadway		Cat Alt Set:		Cat Alt Member:	
0670	8156215 10.000	600.00000	6,000.00	580.00000	5,800.00		
INLET STRUCTURE FILTER - TYPE EA D2							
0680	8156490 3,025.000	30.00000	90,750.00	14.25000	43,106.25		
STABILIZED CONSTRUCTION SY ENTRANCE							
Section Totals:		\$6,610,003.26		\$7,456,653.75			
Contract Totals		\$6,610,003.26		\$7,456,653.75			
Cost Plus Time Totals		\$6,610,003.26		\$7,456,653.75			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 4210170 **Counties:** Spartanburg
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 3
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: Resurface I-26 westbound near MM 0 to near MM 5 **PCN(s):** P029699

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$6,610,003.26	100.00%
2	1RO010 ROGERS GROUP, INC.	\$7,456,653.75	112.81%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 4284061

Counties: Spartanburg

Letting Date: May 09, 2017

District(s): 3

Call Order: 160

Project(s): SU42001

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: US 176 INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0010 1031010	1.000	78,000.00000	78,000.00	139,000.00000	139,000.00		
MOBILIZATION	EA						
0020 1032010	(1)	61,000.00000	61,000.00	30,500.00000	30,500.00		
BONDS AND INSURANCE	LS						
0030 1050800	1.000	88,000.00000	88,000.00	92,000.00000	92,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	181,000.00000	181,000.00	253,000.00000	253,000.00		
TRAFFIC CONTROL	LS						
0050 2012000	(1)	211,569.00000	211,569.00	60,800.00000	60,800.00		
CLEARING & GRUBBING WITHIN ROADWAY	LS						



Tabulation of Bids

Contract ID: 4284061

Counties: Spartanburg

Letting Date: May 09, 2017

District(s): 3

Call Order: 160

Project(s): SU42001

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: US 176 INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2022000 (1)	1.00000	1.00	250.00000	250.00		
REMOVAL & DISPOSAL ITEM NO. 001							
0070	2023000 580.000	12.00000	6,960.00	12.50000	7,250.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT							
0080	2025000 2,918.000	8.00000	23,344.00	8.50000	24,803.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT							
0090	2031000 3,797.000	30.00000	113,910.00	53.75000	204,088.75		
UNCLASSIFIED EXCAVATION							
0100	2081001 11,019.000	10.00000	110,190.00	2.50000	27,547.50		
FINE GRADING							



Tabulation of Bids

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Contract Description: US 176 INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0110 2103000	30.000	300.00000	9,000.00	235.00000	7,050.00		
FLOWABLE FILL CY							
0120 3069900	265.000	35.00000	9,275.00	33.50000	8,877.50		
MAINTENANCE STONE TON							
0130 3100310	3,870.000	55.00000	212,850.00	60.30000	233,361.00		
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
0140 4011004	478.000	492.11000	235,228.58	445.00000	212,710.00		
LIQUID ASPHALT BINDER PG64-22 TON							
0150 4012060	500.000	57.50000	28,750.00	62.80000	31,400.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							



Tabulation of Bids

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Contract Description: US 176 INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0160	4013200	9,884.000	3.50000	34,594.00	4.60000	45,466.40	
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0170	4013990	2,089.000	8.00000	16,712.00	5.45000	11,385.05	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0180	4020320	903.000	54.50000	49,213.50	67.20000	60,681.60	
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON					
0190	4030320	4,860.000	52.50000	255,150.00	61.50000	298,890.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0200	6021120	552.000	10.00000	5,520.00	12.00000	6,624.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					



Tabulation of Bids

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Contract Description: US 176 INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0210 609105A	5,900.000	0.15000	885.00	0.36000	2,124.00		
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES							
0220 609105B	300.000	0.15000	45.00	0.36000	108.00		
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES							
0230 609115A	40,300.000	0.10000	4,030.00	0.18000	7,254.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
0240 609115B	29,100.000	0.10000	2,910.00	0.18000	5,238.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							



Tabulation of Bids

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Contract Description: US 176 INTERSECTION IMPROVEMENT

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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		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0250 609135A	3,200.000	1.50000	4,800.00	3.55000	11,360.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
	LF						
0260 609160A	49.000	35.00000	1,715.00	41.50000	2,033.50		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW							
	EA						
0270 609165A	12.000	45.00000	540.00	53.25000	639.00		
PAVEMENT MARKINGS(TEMP. -PAINT)-WHITE COMBINATION ARROWS							
	EA						
0280 609180A	33.000	45.00000	1,485.00	60.00000	1,980.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY							
	EA						



Tabulation of Bids

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Contract Description: US 176 INTERSECTION IMPROVEMENT

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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		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0290 6092100	300.000	5.00000	1,500.00	6.00000	1,800.00		
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"							
0300 6271005	7,700.000	0.75000	5,775.00	0.70000	5,390.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0310 6271010	22,400.000	0.75000	16,800.00	0.44000	9,856.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0320 6271015	2,400.000	4.00000	9,600.00	2.65000	6,360.00		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0330 6271024	100.000	6.00000	600.00	36.00000	3,600.00		
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							



Tabulation of Bids

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Contract Description: US 176 INTERSECTION IMPROVEMENT

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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		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0340	6271025	3,600.000	6.00000	21,600.00	8.00000	28,800.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0350	6271030	66.000	85.00000	5,610.00	80.00000	5,280.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0360	6271035	57.000	150.00000	8,550.00	150.00000	8,550.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0370	6271040	2.000	150.00000	300.00	90.00000	180.00	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					



Tabulation of Bids

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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		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0380	6271043 3.000 WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL EA	85.00000	255.00	300.00000	900.00		
0390	6271064 100.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	1.00000	100.00	1.20000	120.00		
0400	6271074 23,100.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.75000	17,325.00	0.44000	10,164.00		
0410	6271080 200.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	6.00000	1,200.00	8.00000	1,600.00		



Tabulation of Bids

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Contract Description: US 176 INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0420	6301100	100.000	5.00000	500.00	8.25000	825.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0430	6302001	350.000	5.00000	1,750.00	8.25000	2,887.50	
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA					
0440	6319505	5,000.000	0.50000	2,500.00	0.60000	3,000.00	
REMOVAL OF PAVEMENT MARKINGS		LF					
0450	6510108	75.000	25.00000	1,875.00	50.00000	3,750.00	
Flat Sheet, Type XI, Size Determined by MSG, Overhead		SF					
0460	6750275	580.000	6.50000	3,770.00	7.00000	4,060.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

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Counties: Spartanburg

Letting Date: May 09, 2017

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Contract Time: 05/31/18 COMPLETION DATE

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Contract Description: US 176 INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0470	6750278	1,166.000	8.50000	9,911.00	6.15000	7,170.90	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0480	675027C	138.000	12.00000	1,656.00	17.50000	2,415.00	
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF					
0490	675027Z	53.000	5.00000	265.00	6.00000	318.00	
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE		LF					
0500	6760055	53.000	20.00000	1,060.00	29.50000	1,563.50	
FURNISH & INSTALL 1" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					



Tabulation of Bids

Contract ID: 4284061

Counties: Spartanburg

Letting Date: May 09, 2017

District(s): 3

Call Order: 160

Project(s): SU42001

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: US 176 INTERSECTION IMPROVEMENT

Line No / Item ID Item Description		(1) S AND S CONSTRUCTION, INC. OF ANDERSON		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0510	6760065	564.000	20.00000	11,280.00	29.50000	16,638.00	
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					
0520	6770388	811.000	2.10000	1,703.10	1.75000	1,419.25	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					
0530	6770389	3,491.000	2.25000	7,854.75	1.75000	6,109.25	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					
0540	6770393	4,272.000	2.50000	10,680.00	2.35000	10,039.20	
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF					



Tabulation of Bids

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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		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0550 6770394	3,473.000	2.50000	8,682.50	2.35000	8,161.55		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)							
0560 6770413	9,556.000	0.35000	3,344.60	0.25000	2,389.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
0570 6780495	2,893.000	5.75000	16,634.75	6.45000	18,659.85		
SAWCUT FOR LOOP DETECTOR							
0580 6800499	2.000	750.00000	1,500.00	585.00000	1,170.00		
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL							



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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		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0590 6800518	16.000	350.00000	5,600.00	350.00000	5,600.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0600 680052C	2.000	450.00000	900.00	650.00000	1,300.00		
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0610 6825052	8.000	7,000.00000	56,000.00	6,550.00000	52,400.00		
F&I 13"X32' STEEL STRAIN POLE-POWDER COATED AND FOUNDATION							
0620 6825092	1,103.000	5.00000	5,515.00	3.50000	3,860.50		
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE							



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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		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0630 6825484	5.000	750.00000	3,750.00	880.00000	4,400.00		
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA						
0640 6845511	2.000	12,500.00000	25,000.00	14,050.00000	28,100.00		
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA						
0650 6865710	5.000	900.00000	4,500.00	1,060.00000	5,300.00		
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD	EA						
0660 6865720	9.000	825.00000	7,425.00	810.00000	7,290.00		
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0670 6865723	17.000	600.00000	10,200.00	670.00000	11,390.00		
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA						
0680 6865781	16.000	575.00000	9,200.00	760.00000	12,160.00		
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						
0690 6865790	4.000	250.00000	1,000.00	300.00000	1,200.00		
FURNISH & INSTALL PEDESTRIAN PUSH BUTTON AND SIGN (R-10-4B)	EA						
0700 6865794	16.000	300.00000	4,800.00	350.00000	5,600.00		
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0710 6865834	31.000 EA	125.00000	3,875.00	175.00000	5,425.00		
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.							
0720 6885990	(1) LS	1,500.00000	1,500.00	600.00000	600.00		
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							
0730 6887951	2.000 EA	500.00000	1,000.00	1,175.00000	2,350.00		
FURNISH & INSTALL CONCRETE CABINET FOUNDATION							
0740 6888194	5.000 EA	250.00000	1,250.00	350.00000	1,750.00		
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE							



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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		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0750 7143615	16.000	60.00000	960.00	49.25000	788.00		
15" SMOOTH WALL PIPE	LF						
0760 7143618	2,972.000	70.00000	208,040.00	54.25000	161,231.00		
18" SMOOTH WALL PIPE	LF						
0770 7143624	748.000	80.00000	59,840.00	69.50000	51,986.00		
24" SMOOTH WALL PIPE	LF						
0780 7143630	116.000	98.00000	11,368.00	88.50000	10,266.00		
30" SMOOTH WALL PIPE	LF						
0790 7191005	5.000	2,200.00000	11,000.00	2,450.00000	12,250.00		
CATCH BASIN -TYPE 1 CB - TYPE 1	EA						
0800 7191205	1.000	2,200.00000	2,200.00	2,400.00000	2,400.00		
CATCH BASIN -TYPE 9	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0810 7191605	10.000	4,150.00000	41,500.00	4,450.00000	44,500.00		
CATCH BASIN -TYPE 16	EA						
0820 7191650	1.000	7,000.00000	7,000.00	7,300.00000	7,300.00		
CATCH BASIN -TYPE 18	EA						
0830 7192020	7.000	2,000.00000	14,000.00	2,250.00000	15,750.00		
DROP INLET (24" X 36")	EA						
0840 7192040	14.000	3,150.00000	44,100.00	3,750.00000	52,500.00		
DROP INLET TYPE 112	EA						
0850 7192105	10.000	2,450.00000	24,500.00	2,750.00000	27,500.00		
MANHOLE	EA						
0860 7192215	1.000	2,000.00000	2,000.00	3,050.00000	3,050.00		
24" X 36" JUNCTION BOX	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0870 7192220	1.000	2,700.00000	2,700.00	3,050.00000	3,050.00		
24" X 48" JUNCTION BOX	EA						
0880 7192260	3.000	3,000.00000	9,000.00	3,350.00000	10,050.00		
48" X 48" JUNCTION BOX	EA						
0890 7197052	1.000	1,200.00000	1,200.00	7,500.00000	7,500.00		
CONCRETE COLLAR FOR UP TO 24" PIPE	EA						
0900 7198495	2.000	2,200.00000	4,400.00	2,600.00000	5,200.00		
MANHOLE-CONVERT CATCH BASIN	EA						
0910 7199100	12.000	200.00000	2,400.00	800.00000	9,600.00		
BEVELING OF PIPE END	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0920	7203210	1,702.000	19.50000	33,189.00	20.50000	34,891.00	
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0930	7204100	478.000	55.00000	26,290.00	57.00000	27,246.00	
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0940	7204900	87.500	75.00000	6,562.50	75.00000	6,562.50	
	DETECTABLE WARNING MATERIAL	SF					
0950	7205000	29.000	75.00000	2,175.00	82.50000	2,392.50	
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0960	7206000	393.000	75.00000	29,475.00	72.50000	28,492.50	
	CONCRETE MEDIAN	SY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
0970 7209000	200.000	210.00000	42,000.00	240.00000	48,000.00		
PEDESTRIAN RAMP CONSTRUCTION							
0980 7209100	14.000	75.00000	1,050.00	90.00000	1,260.00		
SURFACE APPLIED DETECTABLE WARNING							
0990 8011055	22.000	40.00000	880.00	75.50000	1,661.00		
AGGREGATE UNDERDRAIN AGGR. UNDERDRAIN							
1000 8021204	200.000	3.00000	600.00	24.50000	4,900.00		
4" PERFORATED PIPE UNDERDRAIN							
1010 8041020	100.000	89.00000	8,900.00	54.00000	5,400.00		
RIP-RAP (CLASS 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		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
1020	8048210 365.000 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C SY	5.00000	1,825.00	3.75000	1,368.75		
1030	8081000 (1) MOVING ITEM NO. 001 LS	14,488.00000	14,488.00	12,000.00000	12,000.00		
1040	8081000 (1) MOVING ITEM NO. 002 LS	500.00000	500.00	3,600.00000	3,600.00		
1050	8081000 (1) MOVING ITEM NO. 003 LS	500.00000	500.00	850.00000	850.00		
1060	8081000 (1) MOVING ITEM NO. 004 LS	3,500.00000	3,500.00	3,600.00000	3,600.00		



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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			0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
1070	8081000	(1)	3,500.00000	3,500.00	3,000.00000	3,000.00		
MOVING ITEM NO. 005		LS						
1080	8081000	(1)	3,500.00000	3,500.00	9,600.00000	9,600.00		
MOVING ITEM NO. 006		LS						
1090	8081000	(1)	1,100.00000	1,100.00	6,000.00000	6,000.00		
MOVING ITEM NO. 007		LS						
1100	8081000	(1)	1.00000	1.00	500.00000	500.00		
MOVING ITEM NO. 008		LS						
1110	8081000	(1)	1.00000	1.00	250.00000	250.00		
MOVING ITEM NO. 009		LS						
1120	8091010	100.000	155.00000	15,500.00	100.00000	10,000.00		
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
1130	8091050 (1) RIGHT OF WAY PLAT LS	9,800.00000	9,800.00	10,000.00000	10,000.00		
1140	8100100 4.718 PERMANENT COVER ACRE	1,555.00000	7,336.49	2,360.00000	11,134.48		
1150	8100200 2.359 TEMPORARY COVER ACRE	100.00000	235.90	1,420.00000	3,349.78		
1160	8101110 7.077 STRAW OR HAY MULCH WITH TACKIFIER ACRE	1,288.00000	9,115.18	1,420.00000	10,049.34		
1170	8104005 472.000 FERTILIZER (NITROGEN) LB	2.00000	944.00	2.40000	1,132.80		
1180	8104010 472.000 FERTILIZER (PHOSPHORIC ACID) LB	2.00000	944.00	2.40000	1,132.80		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
1190	8104015	472.000	2.00000	944.00	2.40000	1,132.80	
	FERTILIZER (POTASH)	LB					
1200	8105005	9,436.000	1.00000	9,436.00	0.25000	2,359.00	
	AGRICULTURAL GRANULAR LIME	LB					
1210	8109050	54,300.000	0.01000	543.00	0.05000	2,715.00	
	SELECTIVE WATERING	GAL					
1220	8109901	7.077	50.00000	353.85	120.00000	849.24	
	MOWING	ACRE					
1230	8151101	0.106	5,500.00000	583.00	5,900.00000	625.40	
	TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY					



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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			0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
1240	8151110	0.927	1,700.00000	1,575.90	2,360.00000	2,187.72		
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
1250	8152004	200.000	13.66000	2,732.00	15.00000	3,000.00		
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
1260	8152006	200.000	13.66000	2,732.00	13.00000	2,600.00		
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
1270	8152007	403.000	13.66000	5,504.98	13.50000	5,440.50		
SEDIMENT TUBES FOR DITCH CHECKS		LF						
1280	8153000	5,395.000	2.09000	11,275.55	2.80000	15,106.00		
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		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
1290 8153090	540.000	4.00000	2,160.00	9.00000	4,860.00		
REPLACE/REPAIR SILT FENCE LF							
1300 8154000	10,982.000	4.00000	43,928.00	4.00000	43,928.00		
SILT BASINS CY							
1310 8154050	1,349.000	0.30000	404.70	4.50000	6,070.50		
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
1320 8156200	52.000	10.00000	520.00	200.00000	10,400.00		
CLEANING INLET STRUCTURE FILTERS EA							
1330 8156210	30.000	212.00000	6,360.00	345.00000	10,350.00		
INLET STRUCTURE FILTER - TYPE B EA							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		0039714 Roadway		Cat Alt Set:		Cat Alt Member:	
1340	8156219 400.000 INLET STRUCTURE FILTER - TYPE LF A	13.66000	5,464.00	20.00000	8,000.00		
1350	8156300 119.000 SEDIMENT DAM RIPRAP TON	112.00000	13,328.00	57.00000	6,783.00		
1360	8156405 34.000 AGGREGATE NO.5 FOR EROSION SY CONTROL (6" UNIFORM)	40.00000	1,360.00	35.00000	1,190.00		
1370	8156490 825.000 STABILIZED CONSTRUCTION SY ENTRANCE	10.23000	8,439.75	20.75000	17,118.75		
Section Totals:			\$2,850,138.58		\$2,926,333.16		
Contract Totals			\$2,850,138.58		\$2,926,333.16		



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Cost Plus Time Totals

\$2,850,138.58

\$2,926,333.16

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 4284061 **Counties:** Spartanburg
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 3
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: US 176 INTERSECTION IMPROVEMENT **PCN(s):** SU42001

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SS001 S AND S CONSTRUCTION, INC. OF ANDERSON	\$2,850,138.58	100.00%
2	1EA001 EAGLE CONSTRUCTION COMPANY	\$2,926,333.16	102.67%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 4313170

Counties: Sumter

Letting Date: May 09, 2017

District(s): 1

Call Order: 170

Project(s): P029066

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Crosswell ES SRTS Project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) PALMETTO SITEWORK SERVICES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	9,500.00000	9,500.00	25,000.00000	25,000.00		
MOBILIZATION LS							
0020	1032010 (1)	3,500.00000	3,500.00	10,000.00000	10,000.00		
BONDS AND INSURANCE LS							
0030	1050800 1.000	6,000.00000	6,000.00	7,500.00000	7,500.00		
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	21,790.39000	21,790.39	50,000.00000	50,000.00		
TRAFFIC CONTROL LS							
0050	2016000 (1)	2,500.00000	2,500.00	10,000.00000	10,000.00		
SELECTED REMOVAL OF MARKED TREES LS							



Tabulation of Bids

Contract ID: 4313170

Counties: Sumter

Letting Date: May 09, 2017

District(s): 1

Call Order: 170

Project(s): P029066

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Crosswell ES SRTS Project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) PALMETTO SITEWORK SERVICES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2027000	50.000	140.00000	7,000.00	250.00000	12,500.00	
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0070	2031200	(1)	15,800.00000	15,800.00	50,000.00000	50,000.00	
SITE EXCAVATION		LS					
0080	3069900	25.000	60.00000	1,500.00	100.00000	2,500.00	
MAINTENANCE STONE		TON					
0090	4011004	1.000	550.00000	550.00	1,000.00000	1,000.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0100	4012100	30.000	180.00000	5,400.00	200.00000	6,000.00	
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY					



Tabulation of Bids

Contract ID: 4313170

Counties: Sumter

Letting Date: May 09, 2017

District(s): 1

Call Order: 170

Project(s): P029066

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Crosswell ES SRTS Project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) PALMETTO SITEWORK SERVICES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0110 4030340	10.000	430.00000	4,300.00	500.00000	5,000.00		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0120 6021120	232.000	8.00000	1,856.00	15.00000	3,480.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0130 6271010	270.000	1.00000	270.00	1.50000	405.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0140 6271015	650.000	2.25000	1,462.50	3.75000	2,437.50		
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 4313170

Counties: Sumter

Letting Date: May 09, 2017

District(s): 1

Call Order: 170

Project(s): P029066

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Crosswell ES SRTS Project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) PALMETTO SITEWORK SERVICES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0150 6271025	500.000	7.00000	3,500.00	14.50000	7,250.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0160 6271050	4.000	360.00000	1,440.00	600.00000	2,400.00		
HANDICAP SYMBOL - THERMOPLASTIC - 125 MIL.							
0170 6319505	1,000.000	1.00000	1,000.00	3.00000	3,000.00		
REMOVAL OF PAVEMENT MARKINGS							
0180 6510105	160.000	25.00000	4,000.00	22.50000	3,600.00		
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							



Tabulation of Bids

Contract ID: 4313170

Counties: Sumter

Letting Date: May 09, 2017

District(s): 1

Call Order: 170

Project(s): P029066

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Crosswell ES SRTS Project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) PALMETTO SITEWORK SERVICES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0190 6510106	36.000	27.00000	972.00	25.25000	909.00		
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG							
0200 6513003	2.000	350.00000	700.00	500.00000	1,000.00		
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD OVERHEAD							
0210 6531210	330.000	10.00000	3,300.00	8.50000	2,805.00		
U-SECTION POST FOR SIGN SUPPORTS - 3P							
0220 6531215	224.000	10.00000	2,240.00	7.50000	1,680.00		
U-SECTION POST FOR SIGN BRACING - 2P							
0230 6531410	1.000	300.00000	300.00	100.00000	100.00		
REMOVAL OF U-SECTION POST							



Tabulation of Bids

Contract ID: 4313170

Counties: Sumter

Letting Date: May 09, 2017

District(s): 1

Call Order: 170

Project(s): P029066

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Crosswell ES SRTS Project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) PALMETTO SITEWORK SERVICES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0240	6770388	350.000	2.00000	700.00	2.50000	875.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					
0250	6770389	350.000	2.10000	735.00	3.00000	1,050.00	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0260	6865783	6.000	800.00000	4,800.00	1,000.00000	6,000.00	
	F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD	EA					
0270	6865789	2.000	800.00000	1,600.00	1,000.00000	2,000.00	
	FURNISH & INSTALL HAND/MAN COUNTDOWN LED MODULE	EA					



Tabulation of Bids

Contract ID: 4313170

Counties: Sumter

Letting Date: May 09, 2017

District(s): 1

Call Order: 170

Project(s): P029066

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Crosswell ES SRTS Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) PALMETTO SITEWORK SERVICES, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0280	6865797	6.000	350.00000	2,100.00	500.00000	3,000.00		
	F&I-PED PUSH BUT.SOLID STATE W/ LIGHT&TONE ASSEM 9"X15"&SIGN (R-10-3E or R10-4a)	EA						
0290	7143624	14.000	185.00000	2,590.00	200.00000	2,800.00		
	24" SMOOTH WALL PIPE	LF						
0300	7192020	1.000	4,000.00000	4,000.00	5,000.00000	5,000.00		
	DROP INLET (24" X 36")	EA						
0310	7198320	1.000	4,000.00000	4,000.00	5,000.00000	5,000.00		
	JUNCTION BOX - CONVERT DROP INLET 24" X 36"	EA						
0320	7201505	45.000	129.00000	5,805.00	150.00000	6,750.00		
	PRECAST CONCRETE CURB STOP (6'LONG)	EA						



Tabulation of Bids

Contract ID: 4313170

Counties: Sumter

Letting Date: May 09, 2017

District(s): 1

Call Order: 170

Project(s): P029066

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Crosswell ES SRTS Project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) PALMETTO SITEWORK SERVICES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0330 7204100	220.000	63.00000	13,860.00	75.00000	16,500.00		
CONCRETE SIDEWALK(4" UNIFORM)							
0340 7204900	120.000	43.00000	5,160.00	50.00000	6,000.00		
DETECTABLE WARNING MATERIAL							
0350 7205000	20.000	112.00000	2,240.00	100.00000	2,000.00		
CONCRETE DRIVEWAY(6" UNIFORM)							
0360 7209000	65.000	186.00000	12,090.00	200.00000	13,000.00		
PEDESTRIAN RAMP CONSTRUCTION							
0370 8100001	1.000	4,500.00000	4,500.00	5,500.00000	5,500.00		
PERMANENT VEGETATION							



Tabulation of Bids

Contract ID: 4313170

Counties: Sumter

Letting Date: May 09, 2017

District(s): 1

Call Order: 170

Project(s): P029066

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Crosswell ES SRTS Project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) PALMETTO SITEWORK SERVICES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0380	8101100	14.000	250.00000	3,500.00	350.00000	4,900.00	
SELECT MATERIAL		CY					
0390	8115510	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	
IRRIGATION SYSTEM COMPLETE		LS					
0400	8131000	0.250	7,500.00000	1,875.00	10,000.00000	2,500.00	
SODDING		MSY					
0410	8152004	20.000	9.00000	180.00	20.00000	400.00	
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
0420	8152007	100.000	9.00000	900.00	20.00000	2,000.00	
SEDIMENT TUBES FOR DITCH CHECKS		LF					



Tabulation of Bids

Contract ID: 4313170

Counties: Sumter

Letting Date: May 09, 2017

District(s): 1

Call Order: 170

Project(s): P029066

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Crosswell ES SRTS Project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) PALMETTO SITEWORK SERVICES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0430	8153000	400.000	2.50000	1,000.00	10.00000	4,000.00	
	SILT FENCE	LF					
0440	8156200	2.000	145.00000	290.00	200.00000	400.00	
	CLEANING INLET STRUCTURE FILTERS	EA					
0450	8156490	275.000	21.00000	5,775.00	10.00000	2,750.00	
	STABILIZED CONSTRUCTION ENTRANCE	SY					
0460	8990463	160.000	48.00000	7,680.00	75.00000	12,000.00	
	BRICK PAVERS (INCLUDE THE BASE AND SAND)	LF					
0470	9607007	2.000	2,400.00000	4,800.00	2,500.00000	5,000.00	
	BICYCLE PARKING RACK	EA					



Tabulation of Bids

Contract ID: 4313170

Counties: Sumter

Letting Date: May 09, 2017

District(s): 1

Call Order: 170

Project(s): P029066

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: Crosswell ES SRTS Project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) PALMETTO SITEWORK SERVICES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$194,060.89		\$327,991.50		
Contract Totals			\$194,060.89		\$327,991.50		
Cost Plus Time Totals			\$194,060.89		\$327,991.50		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 4313170 **Counties:** Sumter
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 1
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: Crosswell ES SRTS Project **PCN(s):** P029066

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$194,060.89	100.00%
2	1PA085 PALMETTO SITEWORK SERVICES, LLC	\$327,991.50	169.01%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 1 of 16

Contract ID: 5108871

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 190

Project(s): P030324, P030325, P030327

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P030324		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	278,000.00000	278,000.00	292,550.00000	292,550.00	275,000.00000	275,000.00
MOBILIZATION	LS						
0020 1032010	(1)	111,000.00000	111,000.00	45,000.00000	45,000.00	100,000.00000	100,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	436,500.00000	436,500.00	297,500.00000	297,500.00	291,550.00000	291,550.00
TRAFFIC CONTROL	LS						
0040 2023000	1,390.000	22.00000	30,580.00	25.00000	34,750.00	17.00000	23,630.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2027801	1,075.000	1.00000	1,075.00	1.00000	1,075.00	1.00000	1,075.00
REMOVAL OF EXIST. GUARDRAIL	LF						



Tabulation of Bids

Contract ID: 5108871

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 190

Project(s): P030324, P030325, P030327

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P030324		Cat Alt Set:		Cat Alt Member:	
0060	2033000 1,532.000 BORROW EXCAVATION CY	38.00000	58,216.00	5.00000	7,660.00	35.00000	53,620.00
0070	2035100 554.000 EXCAVATION FOR SHOULDER STA PAVING	42.00000	23,268.00	126.50000	70,081.00	28.00000	15,512.00
0080	2072000 554.000 HAULING OF EXCAVATED STA SHOULDER MATERIAL	35.00000	19,390.00	5.00000	2,770.00	43.00000	23,822.00
0090	3069900 186.430 MAINTENANCE STONE TON	24.00000	4,474.32	35.00000	6,525.05	100.00000	18,643.00
0100	3104000 2,772.000 HMA SHOULDER WIDENING TON COURSE	52.00000	144,144.00	60.00000	166,320.00	62.25000	172,557.00



Tabulation of Bids

Contract ID: 5108871

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 190

Project(s): P030324, P030325, P030327

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P030324		Cat Alt Set:		Cat Alt Member:	
0110 4011004	1,761.780	440.00000	775,183.20	420.00000	739,947.60	500.00000	880,890.00
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012060	8,992.000	40.00000	359,680.00	42.00000	377,664.00	45.00000	404,640.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0130 4012080	9,651.000	55.00000	530,805.00	42.00000	405,342.00	65.00000	627,315.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0140 4013175	39,520.000	2.00000	79,040.00	2.55000	100,776.00	2.50000	98,800.00
MILLING EXISTING ASPHALT PAVEMENT 1.75" SY							
0150 4013200	140,252.000	2.50000	350,630.00	2.95000	413,743.40	2.75000	385,693.00
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							



Tabulation of Bids

Contract ID: 5108871

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 190

Project(s): P030324, P030325, P030327

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P030324		Cat Alt Set:		Cat Alt Member:	
0160	4013990 5,742.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	7.00000	40,194.00	8.35000	47,945.70	4.00000	22,968.00
0170	4019000 12.800 MILLED-IN RUMBLE STRIP MI	613.28000	7,849.98	815.65000	10,440.32	465.63000	5,960.06
0180	4020320 4,655.200 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON	56.00000	260,691.20	83.00000	386,381.60	75.00000	349,140.00
0190	4030320 13,514.453 HOT MIX ASPHALT SURFACE COURSE TYPE B TON	63.00000	851,410.54	75.00000	1,013,583.98	75.00000	1,013,583.98
0200	4030340 10,843.288 HOT MIX ASPHALT SURFACE COURSE TYPE C TON	58.00000	628,910.70	63.00000	683,127.14	63.00000	683,127.14



Tabulation of Bids

Contract ID: 5108871

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 190

Project(s): P030324, P030325, P030327

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P030324		Cat Alt Set:		Cat Alt Member:	
0210 4030350	300.000	125.00000	37,500.00	95.00000	28,500.00	95.00000	28,500.00
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0220 6021120	2,052.000	6.00000	12,312.00	5.25000	10,773.00	6.00000	12,312.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0230 6250005	27,714.000	0.15000	4,157.10	0.15000	4,157.10	0.20000	5,542.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0240 6250010	135,044.000	0.08000	10,803.52	0.08000	10,803.52	0.09000	12,153.96
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5108871

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 190

Project(s): P030324, P030325, P030327

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P030324		Cat Alt Set:		Cat Alt Member:	
0250 6250012	640.000	0.80000	512.00	0.80000	512.00	0.80000	512.00
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0260 6250015	3,663.000	1.00000	3,663.00	1.00000	3,663.00	1.00000	3,663.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
	LF						
0270 6250025	3,830.000	3.00000	11,490.00	3.00000	11,490.00	3.00000	11,490.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 5108871

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 190

Project(s): P030324, P030325, P030327

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P030324 Cat Alt Set: Cat Alt Member:								
0280	6250030	64.000	35.00000	2,240.00	35.00000	2,240.00	35.00000	2,240.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0290	6250035	39.000	50.00000	1,950.00	50.00000	1,950.00	50.00000	1,950.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0300	6250040	17.000	45.00000	765.00	45.00000	765.00	45.00000	765.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0310	6250105	15,572.000	0.15000	2,335.80	0.15000	2,335.80	0.20000	3,114.40
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5108871

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 190

Project(s): P030324, P030325, P030327

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P030324		Cat Alt Set:		Cat Alt Member:	
0320	6250110 125,503.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.08000	10,040.24	0.08000	10,040.24	0.09000	11,295.27
0330	6250112 3,620.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	1.50000	5,430.00	1.50000	5,430.00	1.50000	5,430.00
0340	6250113 1,055.000 6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT LF	1.50000	1,582.50	1.50000	1,582.50	1.50000	1,582.50
0350	6250115 1,170.000 24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF	3.00000	3,510.00	3.00000	3,510.00	3.00000	3,510.00



Tabulation of Bids

Contract ID: 5108871

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 190

Project(s): P030324, P030325, P030327

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P030324		Cat Alt Set:		Cat Alt Member:	
0360	6262005 200.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT LF	5.70000	1,140.00	5.70000	1,140.00	5.70000	1,140.00
0370	6262025 24.000 24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT LF	19.50000	468.00	19.50000	468.00	19.50000	468.00
0380	6262110 1,560.000 4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF	3.25000	5,070.00	3.25000	5,070.00	3.25000	5,070.00
0390	6271005 9,638.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.60000	5,782.80	0.60000	5,782.80	0.65000	6,264.70



Tabulation of Bids

Contract ID: 5108871

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 190

Project(s): P030324, P030325, P030327

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P030324 Cat Alt Set: Cat Alt Member:								
0400	6271010	90,330.000	0.33000	29,808.90	0.33000	29,808.90	0.35000	31,615.50
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.								
0410	6271012	320.000	1.50000	480.00	1.50000	480.00	1.50000	480.00
6" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.								
0420	6271015	2,488.000	2.00000	4,976.00	2.00000	4,976.00	2.00000	4,976.00
8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.								
0430	6271023	15.000	30.00000	450.00	30.00000	450.00	30.00000	450.00
12IN X 18IN WHITE TRIANG. YIELD LF BAR (GAPS EXC)THERMO-125MIL								



Tabulation of Bids

Contract ID: 5108871

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 190

Project(s): P030324, P030325, P030327

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P030324		Cat Alt Set:		Cat Alt Member:	
0440	6271025 2,300.000 24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL	6.00000	13,800.00	6.00000	13,800.00	6.00000	13,800.00
0450	6271030 36.000 WHITE SINGLE ARROWS (LT, EA STRGHT, RT) THERMO.-125 MIL.	65.00000	2,340.00	65.00000	2,340.00	65.00000	2,340.00
0460	6271035 21.000 WHITE WORD MESSAGE "ONLY" EA -THERMOPLASTIC - 125 MIL.	100.00000	2,100.00	100.00000	2,100.00	100.00000	2,100.00
0470	6271040 13.000 WHITE COMBINATION EA ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	75.00000	975.00	75.00000	975.00	75.00000	975.00



Tabulation of Bids

Contract ID: 5108871

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 190

Project(s): P030324, P030325, P030327

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P030324		Cat Alt Set:		Cat Alt Member:	
0480 6271064	11,740.000	0.60000	7,044.00	0.60000	7,044.00	0.65000	7,631.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
	LF						
0490 6271074	70,149.000	0.33000	23,149.17	0.33000	23,149.17	0.35000	24,552.15
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0500 6271080	585.000	6.00000	3,510.00	6.00000	3,510.00	6.00000	3,510.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
	LF						
0510 6300005	393.000	3.50000	1,375.50	3.50000	1,375.50	3.75000	1,473.75
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						



Tabulation of Bids

Contract ID: 5108871

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 190

Project(s): P030324, P030325, P030327

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P030324		Cat Alt Set:		Cat Alt Member:	
0520 6301005	480.000	3.50000	1,680.00	3.50000	1,680.00	3.75000	1,800.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
	EA						
0530 6301100	1,625.000	3.50000	5,687.50	3.50000	5,687.50	3.75000	6,093.75
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0540 6319505	1,784.000	0.65000	1,159.60	0.65000	1,159.60	0.75000	1,338.00
REMOVAL OF PAVEMENT MARKINGS							
	LF						
0550 6750275	424.000	10.00000	4,240.00	10.00000	4,240.00	6.00000	2,544.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
	LF						



Tabulation of Bids

Contract ID: 5108871

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 190

Project(s): P030324, P030325, P030327

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P030324		Cat Alt Set:		Cat Alt Member:	
0560	6770413 21,043.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.50000	10,521.50	0.50000	10,521.50	0.32000	6,733.76
0570	6780495 7,038.000 SAWCUT FOR LOOP DETECTOR LF	6.00000	42,228.00	6.00000	42,228.00	5.50000	38,709.00
0580	7204900 675.000 DETECTABLE WARNING MATERIAL SF	40.00000	27,000.00	45.00000	30,375.00	40.00000	27,000.00
0590	7209000 1,350.000 PEDESTRIAN RAMP CONSTRUCTION SY	146.00000	197,100.00	125.00000	168,750.00	146.00000	197,100.00



Tabulation of Bids

Contract ID: 5108871

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 190

Project(s): P030324, P030325, P030327

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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: P030324 Cat Alt Set: Cat Alt Member:								
0600	7209100	70.000	46.00000	3,220.00	50.00000	3,500.00	46.00000	3,220.00
SURFACE APPLIED DETECTABLE WARNING		SF						
0610	8051100	925.000	15.98000	14,781.50	15.98000	14,781.50	15.98000	14,781.50
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0620	8052300	10.000	1,954.00000	19,540.00	1,954.00000	19,540.00	1,954.00000	19,540.00
END TERMINAL - TYPE T		EA						
0630	8052600	2.000	1,400.00000	2,800.00	1,400.00000	2,800.00	1,400.00000	2,800.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0640	8100101	7.133	6,000.00000	42,798.00	2,648.89000	18,894.53	2,650.00000	18,902.45
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						



Tabulation of Bids

Contract ID: 5108871

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 190

Project(s): P030324, P030325, P030327

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Program

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(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 Totals:			\$5,574,558.57		\$5,627,561.95		\$5,998,995.67
Contract Totals			\$5,574,558.57		\$5,627,561.95		\$5,998,995.67
Cost Plus Time Totals			\$5,574,558.57		\$5,627,561.95		5,998,995.67

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 5108871 **Counties:** Lexington, Richland
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 1
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2017 Federal Aid Program

PCN(s): P030324,
P030325, P030327

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$5,574,558.57	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$5,627,561.95	100.95%
3	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$5,998,995.67	107.61%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5112800

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 200

Project(s): P032019, P032021

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, 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)	171,100.00000	171,100.00	189,000.00000	189,000.00		
MOBILIZATION LS							
0020	1032010 (1)	18,375.00000	18,375.00	75,000.00000	75,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	197,000.00000	197,000.00	297,000.00000	297,000.00		
TRAFFIC CONTROL LS							
0040	2023000 1,300.000	25.00000	32,500.00	15.00000	19,500.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2025000 50.000	35.04000	1,752.00	45.00000	2,250.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							



Tabulation of Bids

Contract ID: 5112800

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 200

Project(s): P032019, P032021

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2027801 250.000	1.00000	250.00	1.00000	250.00		
REMOVAL OF EXIST. GUARDRAIL LF							
0070	2031000 30.000	70.00000	2,100.00	275.00000	8,250.00		
UNCLASSIFIED EXCAVATION CY							
0080	2033000 1,193.000	40.00000	47,720.00	32.00000	38,176.00		
BORROW EXCAVATION CY							
0090	2035100 387.560	33.00000	12,789.48	55.00000	21,315.80		
EXCAVATION FOR SHOULDER STA PAVING							
0100	2072000 387.569	22.00000	8,526.52	25.00000	9,689.23		
HAULING OF EXCAVATED STA SHOULDER MATERIAL							



Tabulation of Bids

Contract ID: 5112800

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 200

Project(s): P032019, P032021

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0110 3069900	83.700	30.00000	2,511.00	30.00000	2,511.00		
MAINTENANCE STONE TON							
0120 3104000	1,773.493	43.50000	77,146.95	64.00000	113,503.55		
HMA SHOULDER WIDENING COURSE TON							
0130 4011004	1,150.763	425.00000	489,074.28	440.00000	506,335.72		
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4012060	1,350.000	43.00000	58,050.00	42.00000	56,700.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0150 4012080	7,020.000	45.00000	315,900.00	55.00000	386,100.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							



Tabulation of Bids

Contract ID: 5112800

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District(s): 1

Call Order: 200

Project(s): P032019, P032021

Contract Time: 05/31/18 COMPLETION DATE

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Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0160	4013200	81,081.000	2.25000	182,432.25	2.75000	222,972.75		
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0170	4013990	3,190.000	8.35000	26,636.50	10.00000	31,900.00		
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						
0180	4019000	6.300	1,510.00000	9,513.00	1,508.00000	9,500.40		
	MILLED-IN RUMBLE STRIP	MI						
0190	4020320	5,174.400	60.00000	310,464.00	64.00000	331,161.60		
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						
0200	4030320	14,780.907	65.00000	960,758.96	67.00000	990,320.77		
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON						



Tabulation of Bids

Contract ID: 5112800

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 200

Project(s): P032019, P032021

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Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0210	4030350 235.000	70.00000	16,450.00	100.00000	23,500.00		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0220	6021120 2,603.000	5.25000	13,665.75	6.00000	15,618.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0230	6250005 14,194.000	0.12000	1,703.28	0.12000	1,703.28		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0240	6250007 170.000	0.35000	59.50	0.35000	59.50		
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5112800

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 200

Project(s): P032019, P032021

Contract Time: 05/31/18 COMPLETION DATE

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Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, 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:	
0250 6250010	82,932.000	0.11000	9,122.52	0.11000	9,122.52		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0260 6250015	8,596.000	0.50000	4,298.00	0.50000	4,298.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0270 6250020	708.000	1.00000	708.00	1.00000	708.00		
12" WHITE SOLID LINES - FAST DRY PAINT							
0280 6250025	2,487.000	1.50000	3,730.50	1.50000	3,730.50		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5112800

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 200

Project(s): P032019, P032021

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, 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:	
0290 6250030	46.000 EA	20.00000	920.00	20.00000	920.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0300 6250035	24.000 EA	40.00000	960.00	40.00000	960.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0310 6250040	3.000 EA	40.00000	120.00	40.00000	120.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0320 6250043	4.000 EA	50.00000	200.00	50.00000	200.00		
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5112800

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 200

Project(s): P032019, P032021

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, 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:	
0330	6250105	4,890.000	0.12000	586.80	0.12000	586.80	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0340	6250110	130,578.000	0.10000	13,057.80	0.10000	13,057.80	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0350	6250111	1,485.000	0.30000	445.50	0.30000	445.50	
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0360	6250112	3,725.000	0.75000	2,793.75	0.75000	2,793.75	
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5112800

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 200

Project(s): P032019, P032021

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, 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:	
0370	6250115	200.000	2.00000	400.00	2.00000	400.00	
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF					
0380	6262005	640.000	10.50000	6,720.00	3.00000	1,920.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT		LF					
0390	6262030	1.000	100.00000	100.00	500.00000	500.00	
WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT		EA					
0400	6262035	3.000	200.00000	600.00	1,000.00000	3,000.00	
WHITE WORD MESSAGE "ONLY" - EPOXY PAINT		EA					



Tabulation of Bids

Contract ID: 5112800

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 200

Project(s): P032019, P032021

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, 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:	
0410 6262110	1,520.000	6.00000	9,120.00	3.00000	4,560.00		
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT							
0420 6271005	9,578.000	0.70000	6,704.60	0.42000	4,022.76		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0430 6271007	150.000	1.25000	187.50	2.25000	337.50		
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0440 6271010	32,048.000	0.38000	12,178.24	0.40000	12,819.20		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 5112800

Counties: Lexington, Richland

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District(s): 1

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Project(s): P032019, P032021

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Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, 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:	
0450	6271015	4,410.000	2.25000	9,922.50	2.50000	11,025.00	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0460	6271020	354.000	3.40000	1,203.60	4.00000	1,416.00	
12" WHITE SOLID LINES - THERMO. - 125 MIL.		LF					
0470	6271023	53.000	50.00000	2,650.00	30.00000	1,590.00	
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0480	6271025	1,315.000	6.75000	8,876.25	15.00000	19,725.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



Tabulation of Bids

Contract ID: 5112800

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 200

Project(s): P032019, P032021

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Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, 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:	
0490	6271030	37.000	65.00000	2,405.00	100.00000	3,700.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0500	6271035	20.000	100.00000	2,000.00	150.00000	3,000.00	
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0510	6271040	3.000	75.00000	225.00	150.00000	450.00	
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					
0520	6271043	2.000	250.00000	500.00	200.00000	400.00	
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA					



Tabulation of Bids

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Letting Date: May 09, 2017

District(s): 1

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Project(s): P032019, P032021

Contract Time: 05/31/18 COMPLETION DATE

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Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, 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:	
0530 6271064	1,850.000	0.70000	1,295.00	0.42000	777.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0540 6271074	57,221.000	0.38000	21,743.98	0.40000	22,888.40		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0550 6271076	1,485.000	0.60000	891.00	2.00000	2,970.00		
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0560 6271080	100.000	6.75000	675.00	10.00000	1,000.00		
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

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District(s): 1

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Project(s): P032019, P032021

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Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, 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:	
0570	6300005 444.000	5.00000	2,220.00	5.75000	2,553.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0580	6301100 1,044.000	5.00000	5,220.00	5.75000	6,003.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0590	6302001 17.000	5.00000	85.00	5.75000	97.75		
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4" EA							
0600	6750275 319.000	10.00000	3,190.00	7.25000	2,312.75		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							



Tabulation of Bids

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District(s): 1

Call Order: 200

Project(s): P032019, P032021

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Min:

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Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, 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:	
0610	6770413 17,836.000	0.45000	8,026.20	0.40000	7,134.40		
FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE							
0620	6780495 5,840.000	6.00000	35,040.00	5.25000	30,660.00		
SAWCUT FOR LOOP DETECTOR LF							
0630	7204900 650.000	45.00000	29,250.00	40.00000	26,000.00		
DETECTABLE WARNING SF MATERIAL							
0640	7209000 1,300.000	125.00000	162,500.00	148.00000	192,400.00		
PEDESTRIAN RAMP SY CONSTRUCTION							



Tabulation of Bids

Contract ID: 5112800

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 200

Project(s): P032019, P032021

Contract Time: 05/31/18 COMPLETION DATE

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Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, 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:	
0650	8051100	150.000	17.00000	2,550.00	17.00000	2,550.00	
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0660	8051900	25.000	11.00000	275.00	11.00000	275.00	
RESET GUARDRAIL RESET GR.		LF					
0670	8052300	4.000	2,270.00000	9,080.00	2,270.00000	9,080.00	
END TERMINAL - TYPE T		EA					
0680	8052420	1.000	444.00000	444.00	444.00000	444.00	
RESET END TERMINAL-TYPE T		EA					
0690	8052600	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	
THRIE BEAM G.R.BRIDGE CONN.		EA					



Tabulation of Bids

Contract ID: 5112800

Counties: Lexington, Richland

Letting Date: May 09, 2017

District(s): 1

Call Order: 200

Project(s): P032019, P032021

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Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, 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:			
0700	8058860	20.000	750.00000	15,000.00	420.00000	8,400.00		
CONC BARR SS TO OTHER SHAPE TRANSITION		LF						
0710	8100101	2.694	2,646.07000	7,128.51	2,650.00000	7,139.10		
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$3,364,827.72		\$3,783,810.33			
Contract Totals			\$3,364,827.72		\$3,783,810.33			
Cost Plus Time Totals			\$3,364,827.72		\$3,783,810.33			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 5112800 **Counties:** Lexington, Richland
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 1
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: 2018 Primary Improvement Program **PCN(s):** P032019, P032021

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH013 THE LANE CONSTRUCTION CORPORATION	\$3,364,827.72	100.00%
2	1CR001 C. R. JACKSON, INC.	\$3,783,810.33	112.45%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5112840

Counties: Kershaw, Lee, Sumter

Letting Date: May 09, 2017

District(s): 1

Call Order: 210

Project(s): P031994, P032004, P032020

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Pavement Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031994		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	105,000.00000	105,000.00	104,850.00000	104,850.00		
0020	1032010 (1) BONDS AND INSURANCE LS	40,000.00000	40,000.00	20,000.00000	20,000.00		
0030	1071000 (1) TRAFFIC CONTROL LS	86,800.00000	86,800.00	40,000.00000	40,000.00		
0040	2024100 600.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	7.29000	4,374.00	20.00000	12,000.00		
0050	2027801 650.000 REMOVAL OF EXIST. GUARDRAIL LF	2.00000	1,300.00	2.00000	1,300.00		
0060	2033000 1,050.000 BORROW EXCAVATION CY	24.00000	25,200.00	27.00000	28,350.00		



Tabulation of Bids

Contract ID: 5112840

Counties: Kershaw, Lee, Sumter

Letting Date: May 09, 2017

District(s): 1

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Project(s): P031994, P032004, P032020

Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: 2018 Primary Pavement Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031994		Cat Alt Set:		Cat Alt Member:	
0070	2035100	421.000	35.71000	15,033.91	47.00000	19,787.00	
EXCAVATION FOR SHOULDER PAVING		STA					
0080	2072000	421.000	8.74000	3,679.54	26.00000	10,946.00	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0090	3069900	26.500	30.00000	795.00	90.00000	2,385.00	
MAINTENANCE STONE		TON					
0100	3104000	2,397.120	47.45000	113,743.34	67.00000	160,607.04	
HMA SHOULDER WIDENING COURSE		TON					
0110	4011004	888.980	450.00000	400,041.00	450.00000	400,041.00	
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

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Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: 2018 Primary Pavement Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031994		Cat Alt Set:		Cat Alt Member:	
0120	4012080	2,650.000	58.21000	154,256.50	60.00000	159,000.00	
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY					
0130	4013200	107,300.000	1.47000	157,731.00	3.10000	332,630.00	
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0140	4013990	2,550.000	9.09000	23,179.50	15.00000	38,250.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0150	4019000	11.060	500.00000	5,530.00	500.00000	5,530.00	
	MILLED-IN RUMBLE STRIP	MI					
0160	4020330	2,989.654	52.09000	155,731.08	51.00000	152,472.35	
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	TON					



Tabulation of Bids

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Contract Description: 2018 Primary Pavement Improvement

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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: P031994		Cat Alt Set:		Cat Alt Member:	
0170 4030320	8,858.812 TON	51.28000	454,279.88	68.00000	602,399.22		
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0180 4030340	2,507.240 TON	52.72000	132,181.69	60.00000	150,434.40		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0190 4030350	90.000 TON	122.98000	11,068.20	100.00000	9,000.00		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0200 6021120	2,864.000 SF	5.50000	15,752.00	6.00000	17,184.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0210 6250005	2,870.000 LF	0.15000	430.50	0.12000	344.40		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031994		Cat Alt Set:		Cat Alt Member:	
0220	6250010	118,296.000	0.10000	11,829.60	0.12000	14,195.52		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0230	6250012	600.000	0.25000	150.00	0.18000	108.00		
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0240	6250015	2,440.000	0.50000	1,220.00	0.75000	1,830.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0250	6250025	1,595.000	2.00000	3,190.00	3.00000	4,785.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

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Contract Description: 2018 Primary Pavement Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031994		Cat Alt Set:		Cat Alt Member:	
0260	6250030	46.000	30.00000	1,380.00	40.00000	1,840.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0270	6250105	13,380.000	0.15000	2,007.00	0.12000	1,605.60	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0280	6250110	70,440.000	0.11000	7,748.40	0.12000	8,452.80	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0290	6250112	3,100.000	0.80000	2,480.00	0.50000	1,550.00	
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					



Tabulation of Bids

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Counties: Kershaw, Lee, Sumter

Letting Date: May 09, 2017

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Contract Description: 2018 Primary Pavement Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031994		Cat Alt Set:		Cat Alt Member:	
0300 6250113	1,000.000	0.80000	800.00	0.50000	500.00		
6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT							
	LF						
0310 6271005	1,230.000	0.40000	492.00	1.00000	1,230.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0320 6271010	40,800.000	0.38000	15,504.00	0.43000	17,544.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0330 6271012	200.000	1.50000	300.00	2.00000	400.00		
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						



Tabulation of Bids

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Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: 2018 Primary Pavement Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031994		Cat Alt Set:		Cat Alt Member:	
0340	6271015	720.000	2.25000	1,620.00	2.00000	1,440.00	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0350	6271023	20.000	30.00000	600.00	30.00000	600.00	
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0360	6271025	905.000	9.00000	8,145.00	4.50000	4,072.50	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0370	6271030	22.000	100.00000	2,200.00	125.00000	2,750.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					



Tabulation of Bids

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Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: 2018 Primary Pavement Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031994		Cat Alt Set:		Cat Alt Member:	
0380	6271064	6,780.000	0.40000	2,712.00	0.43000	2,915.40	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0390	6271074	31,725.000	0.38000	12,055.50	0.43000	13,641.75	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0400	6300005	250.000	7.50000	1,875.00	4.00000	1,000.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0410	6301100	482.000	7.50000	3,615.00	4.00000	1,928.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 5112840

Counties: Kershaw, Lee, Sumter

Letting Date: May 09, 2017

District(s): 1

Call Order: 210

Project(s): P031994, P032004, P032020

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Pavement Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031994		Cat Alt Set:		Cat Alt Member:	
0420	6750275	160.000	6.00000	960.00	10.00000	1,600.00	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0430	6770413	1,440.000	0.32000	460.80	0.56000	806.40	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0440	6780495	750.000	6.00000	4,500.00	7.81000	5,857.50	
	SAWCUT FOR LOOP DETECTOR	LF					
0450	7201000	600.000	17.30000	10,380.00	17.00000	10,200.00	
	CONCRETE CURB (9" X 15")	LF					
0460	8051100	2,500.000	16.50000	41,250.00	16.50000	41,250.00	
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					



Tabulation of Bids

Contract ID: 5112840

Counties: Kershaw, Lee, Sumter

Letting Date: May 09, 2017

District(s): 1

Call Order: 210

Project(s): P031994, P032004, P032020

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Pavement Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031994		Cat Alt Set:		Cat Alt Member:	
0470	8051900	400.000	12.00000	4,800.00	12.00000	4,800.00	
RESET GUARDRAIL RESET GR.		LF					
0480	8052210	2.000	600.00000	1,200.00	600.00000	1,200.00	
END ANCHOR-TYPE B		EA					
0490	8052300	10.000	2,300.00000	23,000.00	2,300.00000	23,000.00	
END TERMINAL - TYPE T		EA					
0500	8052400	2.000	400.00000	800.00	400.00000	800.00	
RESET END ANCHOR - TYPE B		EA					
0510	8052420	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	
RESET END TERMINAL-TYPE T		EA					
0520	8052600	4.000	1,600.00000	6,400.00	1,600.00000	6,400.00	
THRIE BEAM G.R.BRIDGE CONN.		EA					



Tabulation of Bids

Contract ID: 5112840

Counties: Kershaw, Lee, Sumter

Letting Date: May 09, 2017

District(s): 1

Call Order: 210

Project(s): P031994, P032004, P032020

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Pavement Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031994		Cat Alt Set:		Cat Alt Member:	
0530	8056559 500.000 LF GUARDRAIL THRIE-BEAM WITH BASE PLATE 1.5625' POST SPACING	150.00000	75,000.00	150.00000	75,000.00		
0540	8100101 5.091 ACRE PERMANENT GRASSING FOR SMALL PROJECTS	3,250.00000	16,545.75	2,850.00000	14,509.35		
Section Totals:			\$2,174,327.19		\$2,538,322.23		
Contract Totals			\$2,174,327.19		\$2,538,322.23		
Cost Plus Time Totals			\$2,174,327.19		\$2,538,322.23		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 5112840 **Counties:** Kershaw, Lee, Sumter
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 1
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2018 Primary Pavement Improvement **PCN(s):** P031994,
P032004, P032020

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$2,174,327.19	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$2,538,322.23	116.74%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5205410

Counties: Edgefield, McCormick

Letting Date: May 09, 2017

District(s): 2

Call Order: 220

Project(s): P029439, P029440

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Rehabs over Stevens & Turkey Creek

Line No / Item ID Item Description		(1) SOUTHERN ROAD & BRIDGE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehab Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	50,000.00000	50,000.00			
MOBILIZATION		LS					
0020	1031200	(1)	10,000.00000	10,000.00			
BRIDGE CONSTRUCTION ACCESS		LS					
0030	1032010	(1)	5,000.00000	5,000.00			
BONDS AND INSURANCE		LS					
0040	1071000	(1)	100,000.00000	100,000.00			
TRAFFIC CONTROL		LS					
0050	2028201	(1)	5,000.00000	5,000.00			
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS					



Tabulation of Bids

Contract ID: 5205410

Counties: Edgefield, McCormick

Letting Date: May 09, 2017

District(s): 2

Call Order: 220

Project(s): P029439, P029440

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Rehabs over Stevens & Turkey Creek

Line No / Item ID Item Description			(1) SOUTHERN ROAD & BRIDGE, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Rehab Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2028202	(1)	5,000.00000	5,000.00				
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS						
0070	4011004	6.000	500.00000	3,000.00				
LIQUID ASPHALT BINDER PG64-22		TON						
0080	4013990	1,200.000	30.00000	36,000.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0090	4030340	100.000	225.00000	22,500.00				
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0100	6041200	168.000	25.00000	4,200.00				
BARRICADE - TYPE 3		LF						



Tabulation of Bids

Contract ID: 5205410

Counties: Edgefield, McCormick

Letting Date: May 09, 2017

District(s): 2

Call Order: 220

Project(s): P029439, P029440

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Rehabs over Stevens & Turkey Creek

Line No / Item ID Item Description		(1) SOUTHERN ROAD & BRIDGE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehab Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	6062000	2.000	200.00000	400.00			
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					
0120	608100B	32.000	1.00000	32.00			
TYPE B - FLASHING LIGHT		EA					
0130	6250010	900.000	1.00000	900.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0140	6250110	900.000	1.00000	900.00			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5205410

Counties: Edgefield, McCormick

Letting Date: May 09, 2017

District(s): 2

Call Order: 220

Project(s): P029439, P029440

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Rehabs over Stevens & Turkey Creek

Line No / Item ID Item Description		(1) SOUTHERN ROAD & BRIDGE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehab Pay Items		Cat Alt Set:		Cat Alt Member:	
0150	7011425	25.000	2,500.00000	62,500.00			
PARTIAL DEPTH PATCHING OF EXISTING DECK		SY					
0160	7013400	30.000	750.00000	22,500.00			
SPALL REPAIR		SF					
0170	7091100	(1)	60,000.00000	60,000.00			
STRUCTURAL STEEL		LS					
0180	7091395	(1)	5,000.00000	5,000.00			
ENVIRONMENTAL AND WORKER PROTECTION		LS					
0190	7101000	(1)	450,000.00000	450,000.00			
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS					



Tabulation of Bids

Contract ID: 5205410

Counties: Edgefield, McCormick

Letting Date: May 09, 2017

District(s): 2

Call Order: 220

Project(s): P029439, P029440

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Rehabs over Stevens & Turkey Creek

Line No / Item ID Item Description		(1) SOUTHERN ROAD & BRIDGE, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehab Pay Items		Cat Alt Set:		Cat Alt Member:	
0200	7261120	4.000	25,000.00000	100,000.00			
	REHABILITATE EXISTING EXPANSION JOINT	EA					
0210	7261127	312.000	75.00000	23,400.00			
	RESEAL DECK EXPANSION JOINT	LF					
0220	8152007	500.000	15.00000	7,500.00			
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
0230	8153000	1,200.000	3.00000	3,600.00			
	SILT FENCE	LF					
Section Totals:			\$977,432.00				
Contract Totals			\$977,432.00				
Cost Plus Time Totals			\$977,432.00				



Tabulation of Bids

Page 6 of 6

Contract ID: 5205410

Counties: Edgefield, McCormick

Letting Date: May 09, 2017

District(s): 2

Call Order: 220

Project(s): P029439, P029440

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Rehabs over Stevens & Turkey Creek

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 5205410 **Counties:** Edgefield, McCormick
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 2
Contract Time: 08/31/18 COMPLETION DATE
Contract Description: Bridge Rehabs over Stevens & Turkey Creek **PCN(s):** P029439, P029440

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	ISO073 SOUTHERN ROAD & BRIDGE, LLC	\$977,432.00	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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 1 of 9

Contract ID: 5207021

Counties: Abbeville, Anderson, Greenwood

Letting Date: May 09, 2017

District(s): 2

Call Order: 230

Project(s): P029856, P029857, P029859

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface with 6235 Funds.

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: P029856		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	85,000.00000	85,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	15,000.00000	15,000.00				
BONDS AND INSURANCE	LS						
0030 1050800	2.000	5,000.00000	10,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	58,500.00000	58,500.00				
TRAFFIC CONTROL	LS						
0050 2023000	50.000	30.00000	1,500.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5207021

Counties: Abbeville, Anderson, Greenwood

Letting Date: May 09, 2017

District(s): 2

Call Order: 230

Project(s): P029856, P029857, P029859

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface with 6235 Funds.

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: P029856		Cat Alt Set:		Cat Alt Member:	
0060	2033000 667.000 BORROW EXCAVATION CY	40.00000	26,680.00				
0070	3063472 29,933.000 CEMENT MODIFIED RECYCLED SY BASE (12" UNIFORM) CURING METHOD 4	8.00000	239,464.00				
0080	3064000 1,340.000 PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE	152.00000	203,680.00				
0090	3069900 24.500 MAINTENANCE STONE TON	30.00000	735.00				
0100	4011004 251.038 LIQUID ASPHALT BINDER PG64-22 TON	475.00000	119,243.05				



Tabulation of Bids

Contract ID: 5207021

Counties: Abbeville, Anderson, Greenwood

Letting Date: May 09, 2017

District(s): 2

Call Order: 230

Project(s): P029856, P029857, P029859

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface with 6235 Funds.

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: P029856		Cat Alt Set:		Cat Alt Member:	
0110 4012060	2,450.000	48.00000	117,600.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0120 4013990	4,620.000	4.75000	21,945.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0130 4030340	3,477.100	52.50000	182,547.75				
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0140 4030350	673.144	55.00000	37,022.92				
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					



Tabulation of Bids

Contract ID: 5207021

Counties: Abbeville, Anderson, Greenwood

Letting Date: May 09, 2017

District(s): 2

Call Order: 230

Project(s): P029856, P029857, P029859

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface with 6235 Funds.

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: P029856		Cat Alt Set:		Cat Alt Member:	
0150 6021120	1,544.000	10.00000	15,440.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0160 6250005	252.000	0.14000	35.28				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0170 6250010	75,405.000	0.14000	10,556.70				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0180 6250015	160.000	0.33000	52.80				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5207021

Counties: Abbeville, Anderson, Greenwood

Letting Date: May 09, 2017

District(s): 2

Call Order: 230

Project(s): P029856, P029857, P029859

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface with 6235 Funds.

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: P029856		Cat Alt Set:		Cat Alt Member:	
0190 6250025	426.000	2.20000	937.20				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0200 6250105	3,840.000	0.14000	537.60				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0210 6250110	67,025.000	0.14000	9,383.50				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0220 6271005	84.000	1.20000	100.80				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 5207021

Counties: Abbeville, Anderson, Greenwood

Letting Date: May 09, 2017

District(s): 2

Call Order: 230

Project(s): P029856, P029857, P029859

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface with 6235 Funds.

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: P029856		Cat Alt Set:		Cat Alt Member:	
0230	6271010	25,135.000	0.52000	13,070.20			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0240	6271015	160.000	8.00000	1,280.00			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0250	6271025	238.000	21.00000	4,998.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0260	6271064	1,280.000	1.20000	1,536.00			
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5207021

Counties: Abbeville, Anderson, Greenwood

Letting Date: May 09, 2017

District(s): 2

Call Order: 230

Project(s): P029856, P029857, P029859

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface with 6235 Funds.

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: P029856		Cat Alt Set:		Cat Alt Member:	
0270 6271074	23,875.000	0.52000	12,415.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0280 6301100	218.000	22.00000	4,796.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0290 7204900	25.000	75.00000	1,875.00				
DETECTABLE WARNING MATERIAL		SF					
0300 7209000	50.000	220.00000	11,000.00				
PEDESTRIAN RAMP CONSTRUCTION		SY					



Tabulation of Bids

Contract ID: 5207021

Counties: Abbeville, Anderson, Greenwood

Letting Date: May 09, 2017

District(s): 2

Call Order: 230

Project(s): P029856, P029857, P029859

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface with 6235 Funds.

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: P029856		Cat Alt Set:		Cat Alt Member:	
0310	7209100	30.000	85.00000	2,550.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0320	8100101	2.230	2,200.00000	4,906.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0330	8152007	300.000	15.00000	4,500.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0340	8153000	3,000.000	3.10000	9,300.00			
SILT FENCE		LF					
0350	8153090	300.000	3.10000	930.00			
REPLACE/REPAIR SILT FENCE		LF					



Tabulation of Bids

Contract ID: 5207021

Counties: Abbeville, Anderson, Greenwood

Letting Date: May 09, 2017

District(s): 2

Call Order: 230

Project(s): P029856, P029857, P029859

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 Resurface with 6235 Funds.

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: P029856

Cat Alt Set:

Cat Alt Member:

0360 8154050 750.000
REMOVAL OF SILT RETAINED BY LF
SILT FENCE

2.00000 1,500.00

Section Totals:

\$1,230,617.80

Contract Totals

\$1,230,617.80

Cost Plus Time Totals

\$1,230,617.80

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 5207021 **Counties:** Abbeville, Anderson, Greenwood
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 2
Contract Time: 05/31/18 COMPLETION DATE
Contract Description: District 2 Resurface with 6235 Funds. **PCN(s):** P029856, P029857, P029859

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,230,617.80	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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 1 of 9

Contract ID: 5209101

Counties: Abbeville, McCormick

Letting Date: May 09, 2017

District(s): 2

Call Order: 240

Project(s): P030261, P030303

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary 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: P030261		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	51,500.00000	51,500.00				
MOBILIZATION	LS						
0020 1032010	(1)	8,500.00000	8,500.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	45,000.00000	45,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	450.000	20.00000	9,000.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	216.000	35.00000	7,560.00				
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 5209101

Counties: Abbeville, McCormick

Letting Date: May 09, 2017

District(s): 2

Call Order: 240

Project(s): P030261, P030303

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary 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: P030261		Cat Alt Set:		Cat Alt Member:	
0060	3069900	28.600	30.00000	858.00			
MAINTENANCE STONE		TON					
0070	4011004	187.263	475.00000	88,949.93			
LIQUID ASPHALT BINDER PG64-22		TON					
0080	4012060	635.000	45.00000	28,575.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0090	4012080	2,225.000	52.50000	116,812.50			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0100	4013150	32,200.000	2.85000	91,770.00			
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY					



Tabulation of Bids

Contract ID: 5209101

Counties: Abbeville, McCormick

Letting Date: May 09, 2017

District(s): 2

Call Order: 240

Project(s): P030261, P030303

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary 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: P030261		Cat Alt Set:		Cat Alt Member:	
0110 4013990	4,000.000	4.00000	16,000.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0120 4030340	2,028.850	52.35000	106,210.30				
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0130 4030350	1,040.180	58.00000	60,330.44				
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0140 6021120	688.000	10.00000	6,880.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 5209101

Counties: Abbeville, McCormick

Letting Date: May 09, 2017

District(s): 2

Call Order: 240

Project(s): P030261, P030303

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary 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: P030261		Cat Alt Set:		Cat Alt Member:	
0150	6250005	274.000	0.14000	38.36			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0160	6250010	26,840.000	0.14000	3,757.60			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0170	6250015	58.000	0.35000	20.30			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0180	6250025	400.000	2.20000	880.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5209101

Counties: Abbeville, McCormick

Letting Date: May 09, 2017

District(s): 2

Call Order: 240

Project(s): P030261, P030303

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary 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: P030261		Cat Alt Set:		Cat Alt Member:	
0190	6250110	36,580.000	0.14000	5,121.20			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0200	6271005	137.000	2.00000	274.00			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0210	6271010	13,420.000	0.65000	8,723.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0220	6271015	116.000	7.00000	812.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					



Tabulation of Bids

Contract ID: 5209101

Counties: Abbeville, McCormick

Letting Date: May 09, 2017

District(s): 2

Call Order: 240

Project(s): P030261, P030303

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary 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: P030261		Cat Alt Set:		Cat Alt Member:	
0230	6271025	296.000	20.00000	5,920.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0240	6271074	27,800.000	0.65000	18,070.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0250	6301100	137.000	28.00000	3,836.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0260	7197130	2.000	1,500.00000	3,000.00			
ADJUST DROP INLET ADJUST D. I.		EA					



Tabulation of Bids

Contract ID: 5209101

Counties: Abbeville, McCormick

Letting Date: May 09, 2017

District(s): 2

Call Order: 240

Project(s): P030261, P030303

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary 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: P030261		Cat Alt Set:		Cat Alt Member:	
0270	7204900	237.500	50.00000	11,875.00			
DETECTABLE WARNING MATERIAL		SF					
0280	7209000	450.000	130.00000	58,500.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0290	7209100	30.000	75.00000	2,250.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0300	8100101	0.800	5,200.00000	4,160.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					



Tabulation of Bids

Contract ID: 5209101

Counties: Abbeville, McCormick

Letting Date: May 09, 2017

District(s): 2

Call Order: 240

Project(s): P030261, P030303

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary 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: P030261		Cat Alt Set:		Cat Alt Member:	
0310 8152007	30.000	55.00000	1,650.00				
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0320 8153000	300.000	8.00000	2,400.00				
SILT FENCE		LF					
0330 8153090	30.000	9.00000	270.00				
REPLACE/REPAIR SILT FENCE		LF					
0340 8154050	75.000	2.00000	150.00				
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
Section Totals:			\$769,653.63				
Contract Totals			\$769,653.63				



Tabulation of Bids

Page 9 of 9

Contract ID: 5209101

Counties: Abbeville, McCormick

Letting Date: May 09, 2017

District(s): 2

Call Order: 240

Project(s): P030261, P030303

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: District 2 2017 Federal Aid Secondary Program

Cost Plus Time Totals

\$769,653.63

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 5209101 **Counties:** Abbeville, McCormick
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 2
Contract Time: 05/15/18 COMPLETION DATE
Contract Description: District 2 2017 Federal Aid Secondary Program **PCN(s):** P030261, P030303

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$769,653.63	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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 1 of 8

Contract ID: 5213000

Counties: Abbeville, Laurens

Letting Date: May 09, 2017

District(s): 2

Call Order: 250

Project(s): P031995, P031998

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031995		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	115,000.00000	115,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00				
BONDS AND INSURANCE	LS						
0030 1050800	2.000	15,000.00000	30,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	50,000.00000	50,000.00				
TRAFFIC CONTROL	LS						
0050 2033000	1,508.000	30.00000	45,240.00				
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 5213000

Counties: Abbeville, Laurens

Letting Date: May 09, 2017

District(s): 2

Call Order: 250

Project(s): P031995, P031998

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031995		Cat Alt Set:		Cat Alt Member:	
0060	3063472	72,478.000	7.80000	565,328.40			
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY					
0070	3064000	2,610.000	155.00000	404,550.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0080	4011004	611.463	475.00000	290,444.93			
LIQUID ASPHALT BINDER PG64-22		TON					
0090	4013990	800.000	5.00000	4,000.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					



Tabulation of Bids

Contract ID: 5213000

Counties: Abbeville, Laurens

Letting Date: May 09, 2017

District(s): 2

Call Order: 250

Project(s): P031995, P031998

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031995		Cat Alt Set:		Cat Alt Member:	
0100	4019000	9.860	1,200.00000	11,832.00			
MILLED-IN RUMBLE STRIP		MI					
0110	4020320	3,981.120	50.85000	202,439.95			
HOT MIX ASPHALT INTERMEDIATE		TON					
COURSE TYPE B							
0120	4030320	4,292.120	51.75000	222,117.21			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0130	4030340	3,015.740	52.00000	156,818.48			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0140	6021120	444.000	10.00000	4,440.00			
PERMANENT CONSTRUCTION		SF					
SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 5213000

Counties: Abbeville, Laurens

Letting Date: May 09, 2017

District(s): 2

Call Order: 250

Project(s): P031995, P031998

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031995		Cat Alt Set:		Cat Alt Member:	
0150	6250005 660.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.14000	92.40				
0160	6250010 183,760.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.14000	25,726.40				
0170	6250025 324.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	3.00000	972.00				
0180	6250105 10,560.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.14000	1,478.40				



Tabulation of Bids

Contract ID: 5213000

Counties: Abbeville, Laurens

Letting Date: May 09, 2017

District(s): 2

Call Order: 250

Project(s): P031995, P031998

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031995		Cat Alt Set:		Cat Alt Member:	
0190 6250110	167,300.000	0.14000	23,422.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0200 6271005	180.000	0.78000	140.40				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0210 6271010	52,065.000	0.42000	21,867.30				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0220 6271025	96.000	40.00000	3,840.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 5213000

Counties: Abbeville, Laurens

Letting Date: May 09, 2017

District(s): 2

Call Order: 250

Project(s): P031995, P031998

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031995		Cat Alt Set:		Cat Alt Member:	
0230 6271064	2,760.000	0.70000	1,932.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0240 6271074	47,950.000	0.42000	20,139.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0250 6301100	327.000	9.00000	2,943.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0260 8100101	3.690	2,200.00000	8,118.00				
PERMANENT GRASSING FOR SMALL PROJECTS							



Tabulation of Bids

Contract ID: 5213000

Counties: Abbeville, Laurens

Letting Date: May 09, 2017

District(s): 2

Call Order: 250

Project(s): P031995, P031998

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031995		Cat Alt Set:		Cat Alt Member:	
0270 8152007	450.000	13.00000	5,850.00				
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0280 8153000	4,500.000	3.00000	13,500.00				
SILT FENCE		LF					
0290 8153090	450.000	3.30000	1,485.00				
REPLACE/REPAIR SILT FENCE		LF					
0300 8154050	1,125.000	1.50000	1,687.50				
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
Section Totals:		\$2,255,404.37					
Contract Totals		\$2,255,404.37					



Tabulation of Bids

Page 8 of 8

Contract ID: 5213000

Counties: Abbeville, Laurens

Letting Date: May 09, 2017

District(s): 2

Call Order: 250

Project(s): P031995, P031998

Contract Time: 06/30/18 COMPLETION DATE

Min: **Max:**

Contract Description: 2018 Primary (state funded)

Cost Plus Time Totals

\$2,255,404.37

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5213000 **Counties:** Abbeville, Laurens
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 2
Contract Time: 06/30/18 COMPLETION DATE
Contract Description: 2018 Primary (state funded) **PCN(s):** P031995, P031998

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,255,404.37	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_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 1 of 14

Contract ID: 5213030

Counties: Greenwood, McCormick, Newberry

Letting Date: May 09, 2017

District(s): 2

Call Order: 260

Project(s): P031999, P032000, P032051

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031999		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	125,000.00000	125,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	85,000.00000	85,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	1,073.000	20.00000	21,460.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2027801	65.000	10.00000	650.00				
REMOVAL OF EXIST. GUARDRAIL	LF						



Tabulation of Bids

Contract ID: 5213030

Counties: Greenwood, McCormick, Newberry

Letting Date: May 09, 2017

District(s): 2

Call Order: 260

Project(s): P031999, P032000, P032051

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031999		Cat Alt Set:		Cat Alt Member:	
0060	2033000	3,000.000	25.00000	75,000.00			
	BORROW EXCAVATION	CY					
0070	2035100	69.000	55.00000	3,795.00			
	EXCAVATION FOR SHOULDER	STA					
	PAVING						
0080	2072000	69.000	55.00000	3,795.00			
	HAULING OF EXCAVATED	STA					
	SHOULDER MATERIAL						
0090	3069900	82.600	25.00000	2,065.00			
	MAINTENANCE STONE	TON					
0100	3104000	343.200	50.00000	17,160.00			
	HMA SHOULDER WIDENING	TON					
	COURSE						



Tabulation of Bids

Contract ID: 5213030

Counties: Greenwood, McCormick, Newberry

Letting Date: May 09, 2017

District(s): 2

Call Order: 260

Project(s): P031999, P032000, P032051

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031999		Cat Alt Set:		Cat Alt Member:	
0110 4011004	604.681	475.00000	287,223.48				
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012080	150.000	60.00000	9,000.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0130 4012100	7,700.000	62.33000	479,941.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF							
0140 4013175	8,800.000	2.85000	25,080.00				
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
0150 4013200	96,489.000	2.90000	279,818.10				
MILLING EXISTING ASPHALT PAVEMENT 2.0"							



Tabulation of Bids

Contract ID: 5213030

Counties: Greenwood, McCormick, Newberry

Letting Date: May 09, 2017

District(s): 2

Call Order: 260

Project(s): P031999, P032000, P032051

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031999		Cat Alt Set:		Cat Alt Member:	
0160 4013990	4,500.000	5.00000	22,500.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0170 4019000	1.300	7,000.00000	9,100.00				
MILLED-IN RUMBLE STRIP MI							
0180 4030320	10,005.973	52.20000	522,311.79				
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0190 4030340	983.150	60.00000	58,989.00				
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0200 6021120	1,104.000	10.00000	11,040.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							



Tabulation of Bids

Contract ID: 5213030

Counties: Greenwood, McCormick, Newberry

Letting Date: May 09, 2017

District(s): 2

Call Order: 260

Project(s): P031999, P032000, P032051

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031999		Cat Alt Set:		Cat Alt Member:	
0210	6250005	25,780.000	0.15000	3,867.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0220	6250010	29,400.000	0.15000	4,410.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0230	6250015	8,970.000	0.35000	3,139.50			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0240	6250025	4,533.000	2.20000	9,972.60			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5213030

Counties: Greenwood, McCormick, Newberry

Letting Date: May 09, 2017

District(s): 2

Call Order: 260

Project(s): P031999, P032000, P032051

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031999		Cat Alt Set:		Cat Alt Member:	
0250	6250030	60.000	45.00000	2,700.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0260	6250035	48.000	50.00000	2,400.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0270	6250040	39.000	45.00000	1,755.00			
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0280	6250105	24,700.000	0.15000	3,705.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5213030

Counties: Greenwood, McCormick, Newberry

Letting Date: May 09, 2017

District(s): 2

Call Order: 260

Project(s): P031999, P032000, P032051

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031999		Cat Alt Set:		Cat Alt Member:	
0290 6250110	117,400.000	0.15000	17,610.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0300 6271005	8,570.000	0.88000	7,541.60				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0310 6271010	7,500.000	0.55000	4,125.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0320 6271015	2,990.000	3.30000	9,867.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5213030

Counties: Greenwood, McCormick, Newberry

Letting Date: May 09, 2017

District(s): 2

Call Order: 260

Project(s): P031999, P032000, P032051

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031999		Cat Alt Set:		Cat Alt Member:	
0330 6271025	1,491.000	11.00000	16,401.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0340 6271030	20.000	85.00000	1,700.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0350 6271035	16.000	120.00000	1,920.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0360 6271040	13.000	120.00000	1,560.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					



Tabulation of Bids

Contract ID: 5213030

Counties: Greenwood, McCormick, Newberry

Letting Date: May 09, 2017

District(s): 2

Call Order: 260

Project(s): P031999, P032000, P032051

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031999		Cat Alt Set:		Cat Alt Member:	
0370 6271064	8,100.000	0.85000	6,885.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0380 6271074	36,900.000	0.55000	20,295.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0390 6300005	421.000	5.00000	2,105.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0400 6301005	750.000	6.00000	4,500.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							



Tabulation of Bids

Contract ID: 5213030

Counties: Greenwood, McCormick, Newberry

Letting Date: May 09, 2017

District(s): 2

Call Order: 260

Project(s): P031999, P032000, P032051

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031999		Cat Alt Set:		Cat Alt Member:	
0410	6301100 793.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	5.00000	3,965.00				
0420	6750275 6,000.000 FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT	7.00000	42,000.00				
0430	6770413 20,598.000 FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE	0.80000	16,478.40				
0440	6780495 5,858.000 SAWCUT FOR LOOP DETECTOR LF	6.50000	38,077.00				



Tabulation of Bids

Contract ID: 5213030

Counties: Greenwood, McCormick, Newberry

Letting Date: May 09, 2017

District(s): 2

Call Order: 260

Project(s): P031999, P032000, P032051

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031999		Cat Alt Set:		Cat Alt Member:	
0450 6800515	6.000	375.00000	2,250.00				
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD							
0460 7198293	2.000	6,500.00000	13,000.00				
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)							
0470 7203110	1,500.000	30.00000	45,000.00				
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE							
0480 7204900	375.000	65.00000	24,375.00				
DETECTABLE WARNING MATERIAL							



Tabulation of Bids

Contract ID: 5213030

Counties: Greenwood, McCormick, Newberry

Letting Date: May 09, 2017

District(s): 2

Call Order: 260

Project(s): P031999, P032000, P032051

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031999		Cat Alt Set:		Cat Alt Member:	
0490	7209000	750.000	150.00000	112,500.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0500	8051100	2,887.500	23.00000	66,412.50			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0510	8051300	125.000	33.00000	4,125.00			
STEEL BEAM GUARDRAIL (THRIE)		LF					
0520	8052300	10.000	2,500.00000	25,000.00			
END TERMINAL - TYPE T		EA					
0530	8053000	930.000	17.00000	15,810.00			
ADDITIONAL LENGTH GUARDRAIL POST		LF					



Tabulation of Bids

Contract ID: 5213030

Counties: Greenwood, McCormick, Newberry

Letting Date: May 09, 2017

District(s): 2

Call Order: 260

Project(s): P031999, P032000, P032051

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031999		Cat Alt Set:		Cat Alt Member:	
0540	8100101	0.630	9,000.00000	5,670.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0550	8152007	320.000	20.00000	6,400.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0560	8153000	3,120.000	3.10000	9,672.00			
SILT FENCE		LF					
0570	8153090	320.000	3.00000	960.00			
REPLACE/REPAIR SILT FENCE		LF					
0580	8154050	800.000	2.00000	1,600.00			
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					



Tabulation of Bids

Contract ID: 5213030

Counties: Greenwood, McCormick, Newberry

Letting Date: May 09, 2017

District(s): 2

Call Order: 260

Project(s): P031999, P032000, P032051

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary (state funded)

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: p031999		Cat Alt Set:		Cat Alt Member:	
0590 8156200	10.000	30.00000	300.00				
CLEANING INLET STRUCTURE FILTERS	EA						
0600 8156210	5.000	85.00000	425.00				
INLET STRUCTURE FILTER - TYPE B	EA						

Section Totals: \$2,619,406.97

Contract Totals

\$2,619,406.97

Cost Plus Time Totals

\$2,619,406.97

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 260 **Contract ID:** 5213030 **Counties:** Greenwood, McCormick, Newberry
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 2
Contract Time: 09/30/18 COMPLETION DATE
Contract Description: 2018 Primary (state funded) **PCN(s):** P031999, P032000, P032051

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,619,406.97	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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 1 of 9

Contract ID: 5413310

Counties: Cherokee, Union

Letting Date: May 09, 2017

District(s): 4

Call Order: 270

Project(s): P031957, P031962

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Cherokee and Union

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(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: P031957		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	37,825.00000	37,825.00	95,000.00000	95,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	10,735.00000	10,735.00	34,500.00000	34,500.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	132,500.00000	132,500.00	100,000.00000	100,000.00		
TRAFFIC CONTROL	LS						
0040 2027000	1.500	1,095.00000	1,642.50	1,200.00000	1,800.00		
REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						
0050 2027801	920.000	1.05000	966.00	2.75000	2,530.00		
REMOVAL OF EXIST. GUARDRAIL	LF						



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 2 of 9

Contract ID: 5413310

Counties: Cherokee, Union

Letting Date: May 09, 2017

District(s): 4

Call Order: 270

Project(s): P031957, P031962

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Cherokee and Union

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(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: P031957		Cat Alt Set:		Cat Alt Member:	
0060	2033000 660.000 BORROW EXCAVATION CY	35.15000	23,199.00	47.50000	31,350.00		
0070	2035000 41.000 STATION GRADING STA	835.00000	34,235.00	1,000.00000	41,000.00		
0080	3063472 54,383.000 CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4 SY	6.20000	337,174.60	6.25000	339,893.75		
0090	3064000 1,957.788 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	177.60000	347,703.15	178.50000	349,465.16		
0100	3069900 30.000 MAINTENANCE STONE TON	32.15000	964.50	60.00000	1,800.00		



Tabulation of Bids

Contract ID: 5413310

Counties: Cherokee, Union

Letting Date: May 09, 2017

District(s): 4

Call Order: 270

Project(s): P031957, P031962

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Cherokee and Union

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(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: P031957		Cat Alt Set:		Cat Alt Member:	
0110	4011004 288.465 LIQUID ASPHALT BINDER PG64-22 TON	475.00000	137,020.88	465.00000	134,136.23		
0120	4013990 1,100.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	16.60000	18,260.00	13.50000	14,850.00		
0130	4019000 6.600 MILLED-IN RUMBLE STRIP MI	1,050.00000	6,930.00	2,000.00000	13,200.00		
0140	4030320 2,497.573 HOT MIX ASPHALT SURFACE COURSE TYPE B TON	50.30000	125,627.92	50.75000	126,751.83		
0150	4030340 2,798.073 HOT MIX ASPHALT SURFACE COURSE TYPE C TON	71.00000	198,663.18	50.75000	142,002.20		



Tabulation of Bids

Contract ID: 5413310

Counties: Cherokee, Union

Letting Date: May 09, 2017

District(s): 4

Call Order: 270

Project(s): P031957, P031962

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Cherokee and Union

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(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: P031957		Cat Alt Set:		Cat Alt Member:	
0160	4060010 54,207.998 SY ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	1.90000	102,995.20	2.25000	121,968.00		
0170	6021120 948.000 SF PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	6.40000	6,067.20	12.00000	11,376.00		
0180	6250005 600.000 LF 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	0.15000	90.00	0.18000	108.00		
0190	6250010 104,580.000 LF 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	0.10000	10,458.00	0.12000	12,549.60		



Tabulation of Bids

Contract ID: 5413310

Counties: Cherokee, Union

Letting Date: May 09, 2017

District(s): 4

Call Order: 270

Project(s): P031957, P031962

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Cherokee and Union

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(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: P031957		Cat Alt Set:		Cat Alt Member:	
0200	6250025	525.000	1.60000	840.00	1.80000	945.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0210	6250105	4,290.000	0.15000	643.50	0.17000	729.30	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0220	6250110	85,440.000	0.10000	8,544.00	0.12000	10,252.80	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0230	6271005	200.000	3.20000	640.00	1.80000	360.00	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 5413310

Counties: Cherokee, Union

Letting Date: May 09, 2017

District(s): 4

Call Order: 270

Project(s): P031957, P031962

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Cherokee and Union

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(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: P031957		Cat Alt Set:		Cat Alt Member:	
0240	6271010	34,860.000	0.50000	17,430.00	1.03000	35,905.80	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0250	6271025	175.000	5.35000	936.25	60.00000	10,500.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0260	6271064	1,430.000	0.50000	715.00	1.90000	2,717.00	
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0270	6271074	28,480.000	0.50000	14,240.00	1.05000	29,904.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					



Tabulation of Bids

Contract ID: 5413310

Counties: Cherokee, Union

Letting Date: May 09, 2017

District(s): 4

Call Order: 270

Project(s): P031957, P031962

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Cherokee and Union

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(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: P031957		Cat Alt Set:		Cat Alt Member:	
0280 6301100	224.000	4.30000	963.20	42.50000	9,520.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0290 8051100	5,810.000	18.65000	108,356.50	18.75000	108,937.50		
STEEL BEAM GUARDRAIL STEEL BEAM GR. LF							
0300 8051207	300.000	48.00000	14,400.00	85.00000	25,500.00		
GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING LF							
0310 8052300	30.000	2,115.00000	63,450.00	2,500.00000	75,000.00		
END TERMINAL - TYPE T EA							
0320 8053000	1,312.000	11.65000	15,284.80	15.00000	19,680.00		
ADDITIONAL LENGTH GUARDRAIL POST LF							



Tabulation of Bids

Contract ID: 5413310

Counties: Cherokee, Union

Letting Date: May 09, 2017

District(s): 4

Call Order: 270

Project(s): P031957, P031962

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Cherokee and Union

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(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: P031957		Cat Alt Set:		Cat Alt Member:	
0330	8100101	3.200	8,000.00000	25,600.00	4,800.00000	15,360.00	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0340	8153000	4,100.000	3.00000	12,300.00	4.95000	20,295.00	
SILT FENCE		LF					
0350	8153090	410.000	4.00000	1,640.00	12.50000	5,125.00	
REPLACE/REPAIR SILT FENCE		LF					
0360	8154050	410.000	8.00000	3,280.00	7.50000	3,075.00	
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
Section Totals:			\$1,822,320.38		\$1,948,087.17		
Contract Totals			\$1,822,320.38		\$1,948,087.17		



Tabulation of Bids

Page 9 of 9

Contract ID: 5413310

Counties: Cherokee, Union

Letting Date: May 09, 2017

District(s): 4

Call Order: 270

Project(s): P031957, P031962

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Cherokee and Union

Cost Plus Time Totals

\$1,822,320.38

\$1,948,087.17

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 270 **Contract ID:** 5413310 **Counties:** Cherokee, Union
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 4
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: '18 Prim Imp in Cherokee and Union **PCN(s):** P031957, P031962

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,822,320.38	100.00%
2	1FR001 F & R ASPHALT, INC.	\$1,948,087.17	106.90%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 1 of 9

Contract ID: 5413320

Counties: Chester, York

Letting Date: May 09, 2017

District(s): 4

Call Order: 280

Project(s): P031958, P031963

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Chester and York

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031958		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	132,000.00000	132,000.00	138,000.00000	138,000.00	150,000.00000	150,000.00
MOBILIZATION	LS						
0020 1032010	(1)	52,100.00000	52,100.00	55,000.00000	55,000.00	60,000.00000	60,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	106,000.00000	106,000.00	86,500.00000	86,500.00	272,550.00000	272,550.00
TRAFFIC CONTROL	LS						
0040 2015000	0.300	35,000.00000	10,500.00	65,000.00000	19,500.00	75,000.00000	22,500.00
SELECTED CLEARING & GRUBBING	ACRE						
0050 2031000	2,714.000	38.50000	104,489.00	50.00000	135,700.00	33.00000	89,562.00
UNCLASSIFIED EXCAVATION	CY						



Tabulation of Bids

Contract ID: 5413320

Counties: Chester, York

Letting Date: May 09, 2017

District(s): 4

Call Order: 280

Project(s): P031958, P031963

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Chester and York

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031958		Cat Alt Set:		Cat Alt Member:	
0060	2033000	1,722.000	25.00000	43,050.00	35.50000	61,131.00	23.00000	39,606.00
BORROW EXCAVATION		CY						
0070	2035000	20.000	690.00000	13,800.00	1,500.00000	30,000.00	1,100.00000	22,000.00
STATION GRADING		STA						
0080	3063472	46,500.000	7.20000	334,800.00	6.15000	285,975.00	6.50000	302,250.00
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY						
0090	3064000	1,674.000	162.00000	271,188.00	162.00000	271,188.00	185.00000	309,690.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0100	3069900	75.000	60.00000	4,500.00	40.00000	3,000.00	100.00000	7,500.00
MAINTENANCE STONE		TON						



Tabulation of Bids

Contract ID: 5413320

Counties: Chester, York

Letting Date: May 09, 2017

District(s): 4

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Contract Description: '18 Prim Imp in Chester and York

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031958		Cat Alt Set:		Cat Alt Member:	
0110 3100320	8,661.000	50.10000	433,916.10	53.00000	459,033.00	70.00000	606,270.00
HOT MIX ASPHALT BASE COURSE - TYPE B							
0120 4011004	874.552	423.00000	369,935.50	450.00000	393,548.40	550.00000	481,003.60
LIQUID ASPHALT BINDER PG64-22							
0130 4013600	15,630.000	7.00000	109,410.00	6.00000	93,780.00	7.50000	117,225.00
MILLING EXISTING ASPHALT PAVEMENT 6.0"							
0140 4013990	900.000	13.60000	12,240.00	12.00000	10,800.00	18.00000	16,200.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0150 4019000	7.860	375.00000	2,947.50	985.00000	7,742.10	375.00000	2,947.50
MILLED-IN RUMBLE STRIP							



Tabulation of Bids

Contract ID: 5413320

Counties: Chester, York

Letting Date: May 09, 2017

District(s): 4

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Contract Description: '18 Prim Imp in Chester and York

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031958		Cat Alt Set:		Cat Alt Member:	
0160	4020320 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	1,823.360 TON	52.00000 94,814.72	55.00000 100,284.80	70.00000 127,635.20		
0170	4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	6,575.680 TON	48.60000 319,578.05	59.00000 387,965.12	78.00000 512,903.04		
0180	4060010 ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	46,500.000 SY	1.65000 76,725.00	1.64000 76,260.00	2.50000 116,250.00		
0190	6021120 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	768.000 SF	6.50000 4,992.00	10.00000 7,680.00	8.00000 6,144.00		



Tabulation of Bids

Contract ID: 5413320

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Contract Description: '18 Prim Imp in Chester and York

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031958		Cat Alt Set:		Cat Alt Member:	
0200	6250005 588.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.14000	82.32	0.14000	82.32	0.13000	76.44
0210	6250010 124,530.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.14000	17,434.20	0.14000	17,434.20	0.13000	16,188.90
0220	6250025 570.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	3.00000	1,710.00	3.00000	1,710.00	3.00000	1,710.00
0230	6250105 11,820.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.14000	1,654.80	0.14000	1,654.80	0.13000	1,536.60



Tabulation of Bids

Contract ID: 5413320

Counties: Chester, York

Letting Date: May 09, 2017

District(s): 4

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Contract Time: 10/31/17 COMPLETION DATE

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Contract Description: '18 Prim Imp in Chester and York

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031958		Cat Alt Set:		Cat Alt Member:	
0240	6250110 47,460.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.14000	6,644.40	0.14000	6,644.40	0.13000	6,169.80
0250	6271005 196.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	3.00000	588.00	3.00000	588.00	3.00000	588.00
0260	6271010 41,510.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.43000	17,849.30	0.43000	17,849.30	0.43000	17,849.30
0270	6271025 190.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	5.00000	950.00	5.00000	950.00	5.00000	950.00



Tabulation of Bids

Contract ID: 5413320

Counties: Chester, York

Letting Date: May 09, 2017

District(s): 4

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Project(s): P031958, P031963

Contract Time: 10/31/17 COMPLETION DATE

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Contract Description: '18 Prim Imp in Chester and York

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031958		Cat Alt Set:		Cat Alt Member:	
0280 6271064	3,940.000	0.43000	1,694.20	0.43000	1,694.20	0.43000	1,694.20
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
	LF						
0290 6271074	15,820.000	0.43000	6,802.60	0.43000	6,802.60	0.43000	6,802.60
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0300 6301100	265.000	4.00000	1,060.00	4.00000	1,060.00	4.00000	1,060.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0310 8051100	2,000.000	17.40000	34,800.00	15.85000	31,700.00	17.39000	34,780.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
	LF						



Tabulation of Bids

Contract ID: 5413320

Counties: Chester, York

Letting Date: May 09, 2017

District(s): 4

Call Order: 280

Project(s): P031958, P031963

Contract Time: 10/31/17 COMPLETION DATE

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Max:

Contract Description: '18 Prim Imp in Chester and York

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031958		Cat Alt Set:		Cat Alt Member:	
0320	8052300 14.000 END TERMINAL - TYPE T EA	1,897.00000	26,558.00	2,300.00000	32,200.00	1,897.00000	26,558.00
0330	8053000 832.000 ADDITIONAL LENGTH GUARDRAIL LF POST	10.00000	8,320.00	12.00000	9,984.00	10.00000	8,320.00
0340	8100101 3.810 PERMANENT GRASSING FOR ACRE SMALL PROJECTS	3,500.00000	13,335.00	3,500.00000	13,335.00	2,500.00000	9,525.00
0350	8153000 2,000.000 SILT FENCE LF	1.75000	3,500.00	1.75000	3,500.00	2.75000	5,500.00
0360	8153090 200.000 REPLACE/REPAIR SILT FENCE LF	2.50000	500.00	4.75000	950.00	3.75000	750.00



Tabulation of Bids

Contract ID: 5413320

Counties: Chester, York

Letting Date: May 09, 2017

District(s): 4

Call Order: 280

Project(s): P031958, P031963

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in Chester and York

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(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: P031958		Cat Alt Set:		Cat Alt Member:	
0370	8154050 200.000	6.00000	1,200.00	6.50000	1,300.00	8.00000	1,600.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:			\$2,641,668.69		\$2,772,526.24		\$3,403,895.18
Contract Totals			\$2,641,668.69		\$2,772,526.24		\$3,403,895.18
Cost Plus Time Totals			\$2,641,668.69		\$2,772,526.24		3,403,895.18

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 280 **Contract ID:** 5413320 **Counties:** Chester, York
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 4
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: '18 Prim Imp in Chester and York **PCN(s):** P031958, P031963

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GR028 GRANITE CONTRACTING, LLC	\$2,641,668.69	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$2,772,526.24	104.95%
3	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$3,403,895.18	128.85%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5513140

Counties: Darlington, Marlboro

Letting Date: May 09, 2017

District(s): 5

Call Order: 300

Project(s): P031977, P031983, P032122

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031977		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	66,500.00000	66,500.00	95,000.00000	95,000.00		
MOBILIZATION		LS						
0020	1032010	(1)	18,000.00000	18,000.00	35,000.00000	35,000.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	32,500.00000	32,500.00	40,400.00000	40,400.00		
TRAFFIC CONTROL		LS						
0040	2023000	103.000	45.00000	4,635.00	19.33000	1,990.99		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2033000	1,150.000	27.50000	31,625.00	28.00000	32,200.00		
BORROW EXCAVATION		CY						



Tabulation of Bids

Contract ID: 5513140

Counties: Darlington, Marlboro

Letting Date: May 09, 2017

District(s): 5

Call Order: 300

Project(s): P031977, P031983, P032122

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031977		Cat Alt Set:		Cat Alt Member:	
0060	2035100	442.464	34.75000	15,375.62	38.85000	17,189.73	
	EXCAVATION FOR SHOULDER PAVING	STA					
0070	2072000	442.464	14.50000	6,415.73	9.01000	3,986.60	
	HAULING OF EXCAVATED SHOULDER MATERIAL	STA					
0080	3069900	13.600	199.00000	2,706.40	30.00000	408.00	
	MAINTENANCE STONE	TON					
0090	3104000	2,212.320	47.75000	105,638.28	46.80000	103,536.58	
	HMA SHOULDER WIDENING COURSE	TON					
0100	4011004	983.845	428.00000	421,085.66	470.00000	462,407.15	
	LIQUID ASPHALT BINDER PG64-22	TON					



Tabulation of Bids

Contract ID: 5513140

Counties: Darlington, Marlboro

Letting Date: May 09, 2017

District(s): 5

Call Order: 300

Project(s): P031977, P031983, P032122

Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031977		Cat Alt Set:		Cat Alt Member:	
0110 4012080	1,360.000	44.75000	60,860.00	48.64000	66,150.40		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0120 4013200	55,090.000	2.40000	132,216.00	1.21000	66,658.90		
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0130 4013990	3,400.000	5.15000	17,510.00	4.48000	15,232.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0140 4019000	8.380	1,400.00000	11,732.00	780.00000	6,536.40		
MILLED-IN RUMBLE STRIP							
0150 4030320	6,617.894	44.75000	296,150.76	47.94000	317,261.84		
HOT MIX ASPHALT SURFACE COURSE TYPE B							



Tabulation of Bids

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Project(s): P031977, P031983, P032122

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031977		Cat Alt Set:		Cat Alt Member:	
0160	4030340	2,911.350	46.00000	133,922.10	50.73000	147,692.79	
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					
0170	4030350	5,520.625	56.00000	309,155.00	56.59000	312,412.17	
	HOT MIX ASPHALT SURFACE COURSE TYPE D	TON					
0180	6021120	1,732.000	6.50000	11,258.00	8.52000	14,756.64	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0190	6250005	7,020.000	0.12000	842.40	0.12000	842.40	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0200	6250010	175,730.000	0.11000	19,330.30	0.11000	19,330.30	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5513140

Counties: Darlington, Marlboro

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Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031977		Cat Alt Set:		Cat Alt Member:	
0210 6250015	650.000 LF	0.50000	325.00	0.50000	325.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0220 6250025	360.000 LF	2.50000	900.00	2.50000	900.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0230 6250030	13.000 EA	30.00000	390.00	30.00000	390.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0240 6250035	8.000 EA	45.00000	360.00	45.00000	360.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

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Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031977		Cat Alt Set:		Cat Alt Member:	
0250	6250043 6.000 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT EA	100.00000	600.00	100.00000	600.00		
0260	6250105 13,520.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	1,622.40	0.12000	1,622.40		
0270	6250110 120,790.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.11000	13,286.90	0.11000	13,286.90		
0280	6250112 925.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	2.00000	1,850.00	2.00000	1,850.00		



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Contract Description: 2018 Primary Resurfacing

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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: P031977		Cat Alt Set:		Cat Alt Member:	
0290	6271005	2,490.000	0.42000	1,045.80	0.42000	1,045.80	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0300	6271010	60,810.000	0.38000	23,107.80	0.38000	23,107.80	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0310	6271015	550.000	2.50000	1,375.00	2.50000	1,375.00	
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0320	6271023	60.000	35.00000	2,100.00	35.00000	2,100.00	
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031977		Cat Alt Set:		Cat Alt Member:	
0330	6271025	230.000	15.00000	3,450.00	15.00000	3,450.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0340	6271030	13.000	150.00000	1,950.00	150.00000	1,950.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0350	6271035	8.000	200.00000	1,600.00	200.00000	1,600.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0360	6271043	6.000	250.00000	1,500.00	250.00000	1,500.00	
	WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL	EA					



Tabulation of Bids

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Project(s): P031977, P031983, P032122

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031977		Cat Alt Set:		Cat Alt Member:	
0370 6271064	4,650.000	0.42000	1,953.00	0.42000	1,953.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0380 6271074	41,930.000	0.40000	16,772.00	0.40000	16,772.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0390 6300005	67.000	11.00000	737.00	11.00000	737.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0400 6301100	415.000	11.00000	4,565.00	11.00000	4,565.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5513140

Counties: Darlington, Marlboro

Letting Date: May 09, 2017

District(s): 5

Call Order: 300

Project(s): P031977, P031983, P032122

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031977		Cat Alt Set:		Cat Alt Member:	
0410	6750275	300.000	12.00000	3,600.00	10.00000	3,000.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0420	6770413	3,500.000	0.55000	1,925.00	0.56000	1,960.00	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0430	6780495	3,000.000	6.25000	18,750.00	7.81000	23,430.00	
SAWCUT FOR LOOP DETECTOR		LF					
0440	7198291	2.000	6,500.00000	13,000.00	5,000.00000	10,000.00	
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA					
0450	7204100	103.000	55.00000	5,665.00	43.32000	4,461.96	
CONCRETE SIDEWALK(4" UNIFORM)		SY					



Tabulation of Bids

Contract ID: 5513140

Counties: Darlington, Marlboro

Letting Date: May 09, 2017

District(s): 5

Call Order: 300

Project(s): P031977, P031983, P032122

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031977		Cat Alt Set:		Cat Alt Member:	
0460	7209100 144.000	80.00000	11,520.00	25.00000	3,600.00		
	SURFACE APPLIED DETECTABLE SF						
0470	8052300 4.000	1,900.00000	7,600.00	1,770.00000	7,080.00		
	END TERMINAL - TYPE T EA						
0480	8052600 4.000	1,900.00000	7,600.00	1,770.00000	7,080.00		
	THRIE BEAM G.R.BRIDGE CONN. EA						
0490	8100101 4.402	4,400.00000	19,368.80	4,400.00000	19,368.80		
	PERMANENT GRASSING FOR SMALL PROJECTS ACRE						
Section Totals:			\$1,865,976.95		\$1,918,463.55		
Contract Totals			\$1,865,976.95		\$1,918,463.55		
Cost Plus Time Totals			\$1,865,976.95		\$1,918,463.55		



Tabulation of Bids

Page 12 of 12

Contract ID: 5513140

Counties: Darlington, Marlboro

Letting Date: May 09, 2017

District(s): 5

Call Order: 300

Project(s): P031977, P031983, P032122

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing
() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 300 **Contract ID:** 5513140 **Counties:** Darlington, Marlboro
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 5
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2018 Primary Resurfacing **PCN(s):** P031977,
P031983, P032122

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$1,865,976.95	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$1,918,463.55	102.81%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5513210

Counties: Dillon, Florence, Marion

Letting Date: May 09, 2017

District(s): 5

Call Order: 310

Project(s): P030609, P031978, P031979, P031982

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, 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: P030609 Cat Alt Set: Cat Alt Member:								
0010	1031000	(1)	141,800.00000	141,800.00	96,145.00000	96,145.00	186,000.00000	186,000.00
MOBILIZATION		LS						
0020	1032010	(1)	64,000.00000	64,000.00	32,050.00000	32,050.00	75,000.00000	75,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	96,000.00000	96,000.00	83,845.00000	83,845.00	145,000.00000	145,000.00
TRAFFIC CONTROL		LS						
0040	2023000	1,650.000	19.95000	32,917.50	34.50000	56,925.00	8.00000	13,200.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0050	2024100	1,200.000	13.77000	16,524.00	19.55000	23,460.00	28.00000	33,600.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						



Tabulation of Bids

Contract ID: 5513210

Counties: Dillon, Florence, Marion

Letting Date: May 09, 2017

District(s): 5

Call Order: 310

Project(s): P030609, P031978, P031979, P031982

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, 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: P030609 Cat Alt Set: Cat Alt Member:								
0060	2027000	113.889	115.62000	13,167.85	212.75000	24,229.88	80.00000	9,111.12
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0070	2033000	1,246.000	21.59000	26,901.14	28.80000	35,884.80	29.00000	36,134.00
BORROW EXCAVATION		CY						
0080	2035100	657.888	25.70000	16,907.72	19.00000	12,499.87	35.00000	23,026.08
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	657.888	9.52000	6,263.09	30.00000	19,736.64	14.00000	9,210.43
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3069900	69.000	25.00000	1,725.00	45.00000	3,105.00	30.00000	2,070.00
MAINTENANCE STONE		TON						



Tabulation of Bids

Contract ID: 5513210

Counties: Dillon, Florence, Marion

Letting Date: May 09, 2017

District(s): 5

Call Order: 310

Project(s): P030609, P031978, P031979, P031982

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, 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: P030609		Cat Alt Set:		Cat Alt Member:	
0110 3104000	3,289.440	51.75000	170,228.52	59.15000	194,570.38	49.50000	162,827.28
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	1,183.127	450.00000	532,407.15	466.75000	552,224.53	435.00000	514,660.25
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012100	6,900.000	61.46000	424,074.00	60.40000	416,760.00	56.00000	386,400.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						
0140 4013200	74,540.000	1.62000	120,754.80	2.35000	175,169.00	2.30000	171,442.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4013990	1,400.000	7.81000	10,934.00	11.00000	15,400.00	5.00000	7,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						



Tabulation of Bids

Contract ID: 5513210

Counties: Dillon, Florence, Marion

Letting Date: May 09, 2017

District(s): 5

Call Order: 310

Project(s): P030609, P031978, P031979, P031982

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, 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: P030609 Cat Alt Set: Cat Alt Member:								
0160	4019000	12.460	425.00000	5,295.50	840.00000	10,466.40	775.00000	9,656.50
MILLED-IN RUMBLE STRIP		MI						
0170	4020320	3,998.080	54.54000	218,055.28	58.66000	234,527.37	54.00000	215,896.32
HOT MIX ASPHALT INTERMEDIATE		TON						
COURSE TYPE B								
0180	4030320	14,244.480	55.83000	795,269.32	61.55000	876,747.74	53.75000	765,640.80
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE B								
0190	4030350	949.125	89.69000	85,127.02	85.75000	81,387.47	86.75000	82,336.59
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE D								
0200	6021120	1,534.000	5.85000	8,973.90	7.47000	11,458.98	6.50000	9,971.00
PERMANENT CONSTRUCTION		SF						
SIGNS (GROUND MOUNTED)								



Tabulation of Bids

Contract ID: 5513210

Counties: Dillon, Florence, Marion

Letting Date: May 09, 2017

District(s): 5

Call Order: 310

Project(s): P030609, P031978, P031979, P031982

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, 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: P030609		Cat Alt Set:		Cat Alt Member:	
0210 6250005	12,990.000	0.12000	1,558.80	0.14000	1,818.60	0.12000	1,558.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0220 6250010	165,300.000	0.11000	18,183.00	0.13000	21,489.00	0.11000	18,183.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0230 6250015	4,060.000	0.50000	2,030.00	0.57000	2,314.20	0.50000	2,030.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0240 6250025	1,360.000	2.00000	2,720.00	2.30000	3,128.00	2.00000	2,720.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5513210

Counties: Dillon, Florence, Marion

Letting Date: May 09, 2017

District(s): 5

Call Order: 310

Project(s): P030609, P031978, P031979, P031982

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, 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: P030609		Cat Alt Set:		Cat Alt Member:	
0250 6250030	14.000	30.00000	420.00	34.50000	483.00	30.00000	420.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0260 6250035	12.000	45.00000	540.00	51.75000	621.00	45.00000	540.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0270 6250105	18,300.000	0.12000	2,196.00	0.14000	2,562.00	0.12000	2,196.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0280 6250110	99,230.000	0.11000	10,915.30	0.13000	12,899.90	0.11000	10,915.30
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5513210

Counties: Dillon, Florence, Marion

Letting Date: May 09, 2017

District(s): 5

Call Order: 310

Project(s): P030609, P031978, P031979, P031982

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, 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: P030609		Cat Alt Set:		Cat Alt Member:	
0290	6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	4,430.000	0.40000 1,772.00	0.46000	2,037.80	0.40000	1,772.00
0300	6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	68,600.000	0.38000 26,068.00	0.44000	30,184.00	0.38000	26,068.00
0310	6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	2,030.000	2.50000 5,075.00	2.87000	5,826.10	2.50000	5,075.00
0320	6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	690.000	7.00000 4,830.00	8.05000	5,554.50	7.00000	4,830.00



Tabulation of Bids

Contract ID: 5513210

Counties: Dillon, Florence, Marion

Letting Date: May 09, 2017

District(s): 5

Call Order: 310

Project(s): P030609, P031978, P031979, P031982

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, 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: P030609		Cat Alt Set:		Cat Alt Member:	
0330 6271030	14.000	100.00000	1,400.00	115.00000	1,610.00	100.00000	1,400.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0340 6271035	12.000	150.00000	1,800.00	172.50000	2,070.00	150.00000	1,800.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0350 6271064	7,600.000	0.40000	3,040.00	0.46000	3,496.00	0.40000	3,040.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0360 6271074	36,010.000	0.38000	13,683.80	0.44000	15,844.40	0.38000	13,683.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 5513210

Counties: Dillon, Florence, Marion

Letting Date: May 09, 2017

District(s): 5

Call Order: 310

Project(s): P030609, P031978, P031979, P031982

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, 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: P030609		Cat Alt Set:		Cat Alt Member:	
0370	6300005 195.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	6.00000	1,170.00	6.90000	1,345.50	6.00000	1,170.00
0380	6301100 720.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	6.00000	4,320.00	6.90000	4,968.00	6.00000	4,320.00
0390	6750275 3,000.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	6.00000	18,000.00	11.50000	34,500.00	12.00000	36,000.00
0400	6770413 15,000.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.32000	4,800.00	0.64000	9,600.00	0.55000	8,250.00
0410	6780495 10,000.000 SAWCUT FOR LOOP DETECTOR LF	5.50000	55,000.00	8.98000	89,800.00	6.25000	62,500.00



Tabulation of Bids

Contract ID: 5513210

Counties: Dillon, Florence, Marion

Letting Date: May 09, 2017

District(s): 5

Call Order: 310

Project(s): P030609, P031978, P031979, P031982

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, 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: P030609		Cat Alt Set:		Cat Alt Member:	
0420	7198291	10.000	5,600.00000	56,000.00	2,760.00000	27,600.00	6,500.00000	65,000.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)		EA						
0430	7198293	9.000	6,000.00000	54,000.00	3,335.00000	30,015.00	7,800.00000	70,200.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)		EA						
0440	7203310	1,200.000	32.62000	39,144.00	28.75000	34,500.00	50.00000	60,000.00
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE		LF						
0450	7204100	200.000	51.17000	10,234.00	50.60000	10,120.00	54.00000	10,800.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0460	7204900	450.000	28.00000	12,600.00	34.50000	15,525.00	80.00000	36,000.00
DETECTABLE WARNING MATERIAL		SF						



Tabulation of Bids

Contract ID: 5513210

Counties: Dillon, Florence, Marion

Letting Date: May 09, 2017

District(s): 5

Call Order: 310

Project(s): P030609, P031978, P031979, P031982

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, 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: P030609		Cat Alt Set:		Cat Alt Member:	
0470	7205000	550.000	81.14000	44,627.00	63.25000	34,787.50	96.00000	52,800.00
CONCRETE DRIVEWAY(6" UNIFORM)								
0480	7209000	900.000	88.37000	79,533.00	64.40000	57,960.00	240.00000	216,000.00
PEDESTRIAN RAMP CONSTRUCTION								
0490	8051300	150.000	30.00000	4,500.00	34.50000	5,175.00	35.00000	5,250.00
STEEL BEAM GUARDRAIL (THRIE)								
0500	8052300	4.000	2,373.00000	9,492.00	2,729.00000	10,916.00	2,500.00000	10,000.00
END TERMINAL - TYPE T								
0510	8100101	4.432	4,700.00000	20,830.40	5,750.00000	25,484.00	4,400.00000	19,500.80
PERMANENT GRASSING FOR SMALL PROJECTS								



Tabulation of Bids

Contract ID: 5513210

Counties: Dillon, Florence, Marion

Letting Date: May 09, 2017

District(s): 5

Call Order: 310

Project(s): P030609, P031978, P031979, P031982

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) SOUTHERN ASPHALT, INC.		(3) C. R. JACKSON, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,297,808.09		\$3,460,827.56		\$3,612,205.07
Contract Totals			\$3,297,808.09		\$3,460,827.56		\$3,612,205.07
Cost Plus Time Totals			\$3,297,808.09		\$3,460,827.56		3,612,205.07

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 310 **Contract ID:** 5513210 **Counties:** Dillon, Florence, Marion

Letting Date: May 09, 2017 2:00 P.M. **District(s):** 5
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: 2018 Primary Resurfacing **PCN(s):** P030609, P031978, P031979, P031982

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$3,297,808.09	100.00%
2	1SO006	SOUTHERN ASPHALT, INC.	\$3,460,827.56	104.94%
3	1CR001	C. R. JACKSON, INC.	\$3,612,205.07	109.53%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5513300

Counties: Georgetown, Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 320

Project(s): P031980, P031981

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031980		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	175,000.00000	175,000.00	52,843.00000	52,843.00	195,000.00000	195,000.00
MOBILIZATION		LS						
0020	1032010	(1)	28,600.00000	28,600.00	35,000.00000	35,000.00	75,000.00000	75,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	80,200.00000	80,200.00	77,648.00000	77,648.00	47,300.00000	47,300.00
TRAFFIC CONTROL		LS						
0040	2033000	2,114.000	35.50000	75,047.00	27.50000	58,135.00	29.50000	62,363.00
BORROW EXCAVATION		CY						
0050	2035100	813.120	37.50000	30,492.00	19.00000	15,449.28	28.56000	23,222.71
EXCAVATION FOR SHOULDER PAVING		STA						



Tabulation of Bids

Contract ID: 5513300

Counties: Georgetown, Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 320

Project(s): P031980, P031981

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031980		Cat Alt Set:		Cat Alt Member:	
0060	2072000	813.120	18.50000	15,042.72	29.00000	23,580.48	8.95000	7,277.42
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3069900	61.200	52.00000	3,182.40	40.00000	2,448.00	25.00000	1,530.00
MAINTENANCE STONE		TON						
0080	3104000	4,658.720	54.75000	255,064.92	63.10000	293,965.23	61.63000	287,116.91
HMA SHOULDER WIDENING COURSE		TON						
0090	4011004	1,671.216	415.00000	693,554.64	430.86000	720,060.13	450.00000	752,047.20
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4012080	2,400.000	46.00000	110,400.00	47.10000	113,040.00	52.68000	126,432.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						



Tabulation of Bids

Contract ID: 5513300

Counties: Georgetown, Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 320

Project(s): P031980, P031981

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031980		Cat Alt Set:		Cat Alt Member:	
0110 4012100	3,720.000	63.00000	234,360.00	62.25000	231,570.00	71.39000	265,570.80
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF							
0120 4013200	113,500.000	2.07000	234,945.00	2.75000	312,125.00	1.16000	131,660.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0130 4013990	5,000.000	2.45000	12,250.00	4.00000	20,000.00	2.30000	11,500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0140 4019000	20.000	1,150.00000	23,000.00	859.50000	17,190.00	430.00000	8,600.00
MILLED-IN RUMBLE STRIP							
0150 4020320	5,535.786	63.75000	352,906.36	68.53000	379,367.41	72.78000	402,894.51
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B							



Tabulation of Bids

Contract ID: 5513300

Counties: Georgetown, Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 320

Project(s): P031980, P031981

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031980		Cat Alt Set:		Cat Alt Member:	
0160	4030320	18,479.186	57.15000	1,056,085.48	64.25000	1,187,287.70	68.57000	1,267,117.78
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0170	4030350	2,802.500	73.50000	205,983.75	72.85000	204,162.13	78.00000	218,595.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0180	6021120	1,342.000	6.50000	8,723.00	7.47000	10,024.74	6.50000	8,723.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0190	6250005	13,960.000	0.14000	1,954.40	0.16000	2,233.60	0.14000	1,954.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0200	6250010	269,100.000	0.14000	37,674.00	0.12000	32,292.00	0.11000	29,601.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5513300

Counties: Georgetown, Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 320

Project(s): P031980, P031981

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031980		Cat Alt Set:		Cat Alt Member:	
0210 6250015	2,960.000 LF	0.75000	2,220.00	0.57000	1,687.20	0.50000	1,480.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0220 6250025	80.000 LF	8.00000	640.00	4.02000	321.60	3.50000	280.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0230 6250030	4.000 EA	65.00000	260.00	34.50000	138.00	30.00000	120.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0240 6250035	4.000 EA	85.00000	340.00	51.75000	207.00	45.00000	180.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5513300

Counties: Georgetown, Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 320

Project(s): P031980, P031981

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031980		Cat Alt Set:		Cat Alt Member:	
0250	6250105 23,820.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.14000	3,334.80	0.16000	3,811.20	0.14000	3,334.80
0260	6250110 104,380.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.14000	14,613.20	0.12000	12,525.60	0.11000	11,481.80
0270	6250112 1,370.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	1.00000	1,370.00	1.15000	1,575.50	1.00000	1,370.00
0280	6262005 860.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT LF	2.00000	1,720.00	1.26000	1,083.60	1.10000	946.00



Tabulation of Bids

Contract ID: 5513300

Counties: Georgetown, Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 320

Project(s): P031980, P031981

Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031980		Cat Alt Set:		Cat Alt Member:	
0290 6262010	3,010.000	1.00000	3,010.00	1.15000	3,461.50	1.00000	3,010.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF							
0300 6262110	3,010.000	1.00000	3,010.00	1.15000	3,461.50	1.00000	3,010.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT LF							
0310 6264006	430.000	3.00000	1,290.00	4.60000	1,978.00	4.00000	1,720.00
EPOXY PAINT 4" BLACK BROKEN LINES -(GAPS EXCLUDED) LF							
0320 6271005	3,970.000	0.75000	2,977.50	0.54000	2,143.80	0.47000	1,865.90
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							



Tabulation of Bids

Contract ID: 5513300

Counties: Georgetown, Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 320

Project(s): P031980, P031981

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031980		Cat Alt Set:		Cat Alt Member:	
0330	6271010	98,060.000	0.42000	41,185.20	0.47000	46,088.20	0.41000	40,204.60
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0340	6271015	1,480.000	2.00000	2,960.00	3.45000	5,106.00	3.00000	4,440.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0350	6271023	40.000	30.00000	1,200.00	46.00000	1,840.00	40.00000	1,600.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0360	6271025	40.000	10.00000	400.00	34.50000	1,380.00	30.00000	1,200.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 5513300

Counties: Georgetown, Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 320

Project(s): P031980, P031981

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031980		Cat Alt Set:		Cat Alt Member:	
0370 6271030	4.000	125.00000	500.00	143.75000	575.00	125.00000	500.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0380 6271035	4.000	250.00000	1,000.00	287.50000	1,150.00	250.00000	1,000.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0390 6271064	9,210.000	0.42000	3,868.20	0.54000	4,973.40	0.47000	4,328.70
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0400 6271074	34,650.000	0.42000	14,553.00	0.52000	18,018.00	0.45000	15,592.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 5513300

Counties: Georgetown, Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 320

Project(s): P031980, P031981

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031980		Cat Alt Set:		Cat Alt Member:	
0410	6300005	29.000	4.00000	116.00	8.05000	233.45	7.00000	203.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0420	6301100	542.000	4.00000	2,168.00	8.05000	4,363.10	7.00000	3,794.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0430	6302001	230.000	4.00000	920.00	8.05000	1,851.50	7.00000	1,610.00
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA						
0440	6319505	6,880.000	0.90000	6,192.00	0.65000	4,472.00	0.75000	5,160.00
REMOVAL OF PAVEMENT MARKINGS		LF						
0450	8052300	4.000	2,756.00000	11,024.00	2,300.00000	9,200.00	2,300.00000	9,200.00
END TERMINAL - TYPE T		EA						



Tabulation of Bids

Contract ID: 5513300

Counties: Georgetown, Horry

Letting Date: May 09, 2017

District(s): 5

Call Order: 320

Project(s): P031980, P031981

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Resurfacing

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) SOUTHERN ASPHALT, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Payltems For ProjectId: P031980		Cat Alt Set:		Cat Alt Member:	
0460	8052600	4.000	1,800.00000	7,200.00	1,725.00000	6,900.00	1,765.00000	7,060.00
THRIE BEAM G.R.BRIDGE CONN.								
0470	8100101	8.008	6,000.00000	48,048.00	5,750.00000	46,046.00	3,500.00000	28,028.00
PERMANENT GRASSING FOR SMALL PROJECTS								
Section Totals:				\$3,810,585.57	\$3,973,012.85		\$4,076,225.03	
Contract Totals			\$3,810,585.57		\$3,973,012.85		\$4,076,225.03	
Cost Plus Time Totals			\$3,810,585.57		\$3,973,012.85		4,076,225.03	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 320 **Contract ID:** 5513300 **Counties:** Georgetown, Horry
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 5
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2018 Primary Resurfacing **PCN(s):** P031980, P031981

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$3,810,585.57	100.00%
2	1SO006 SOUTHERN ASPHALT, INC.	\$3,973,012.85	104.26%
3	1PA005 PALMETTO CORP. OF CONWAY	\$4,076,225.03	106.97%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5513460

Counties: Dillon, Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 330

Project(s): P030490, P031899, P031900

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030490		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	200,000.00000	200,000.00	240,000.00000	240,000.00	238,522.00000	238,522.00
MOBILIZATION		LS						
0020	1032010	(1)	75,000.00000	75,000.00	60,500.00000	60,500.00	48,300.00000	48,300.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	158,600.00000	158,600.00	205,000.00000	205,000.00	109,625.00000	109,625.00
TRAFFIC CONTROL		LS						
0040	1071401	(1)	11,000.00000	11,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
CSX RAILROAD INSURANCE AND FLAGGING RR		LS						
0050	2023000	600.000	26.77000	16,062.00	12.00000	7,200.00	34.50000	20,700.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



Tabulation of Bids

Contract ID: 5513460

Counties: Dillon, Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 330

Project(s): P030490, P031899, P031900

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			PayItems For ProjectId: P030490		Cat Alt Set:		Cat Alt Member:	
0060	2024100	1,125.000	11.94000	13,432.50	28.00000	31,500.00	18.40000	20,700.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						
0070	2027000	75.556	127.56000	9,637.92	80.00000	6,044.48	212.75000	16,074.54
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0080	2033000	3,328.000	22.58000	75,146.24	29.00000	96,512.00	36.86000	122,670.08
BORROW EXCAVATION		CY						
0090	2035100	1,020.096	26.31000	26,838.73	28.00000	28,562.69	20.00000	20,401.92
EXCAVATION FOR SHOULDER PAVING		STA						
0100	2072000	1,020.096	8.35000	8,517.80	14.50000	14,791.39	30.00000	30,602.88
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						



Tabulation of Bids

Contract ID: 5513460

Counties: Dillon, Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 330

Project(s): P030490, P031899, P031900

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030490		Cat Alt Set:		Cat Alt Member:	
0110 3063472	17,700.000 SY	6.21000	109,917.00	5.75000	101,775.00	5.39000	95,403.00
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4							
0120 3064000	570.000 TON	160.00000	91,200.00	135.00000	76,950.00	189.75000	108,157.50
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0130 3069900	84.500 TON	27.00000	2,281.50	60.00000	5,070.00	45.00000	3,802.50
MAINTENANCE STONE							
0140 3104000	5,100.480 TON	47.93000	244,466.01	47.00000	239,722.56	63.50000	323,880.48
HMA SHOULDER WIDENING COURSE							
0150 4011004	1,632.048 TON	450.00000	734,421.60	435.00000	709,940.88	466.75000	761,758.40
LIQUID ASPHALT BINDER PG64-22							



Tabulation of Bids

Contract ID: 5513460

Counties: Dillon, Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 330

Project(s): P030490, P031899, P031900

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030490 Cat Alt Set: Cat Alt Member:								
0160	4012080	6,450.000	50.94000	328,563.00	51.00000	328,950.00	54.90000	354,105.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0170	4012100	2,000.000	55.71000	111,420.00	65.00000	130,000.00	69.75000	139,500.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY						
0180	4013200	34,700.000	1.14000	39,558.00	3.25000	112,775.00	3.25000	112,775.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0190	4013990	1,290.000	7.89000	10,178.10	12.75000	16,447.50	12.00000	15,480.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0200	4019000	21.800	400.00000	8,720.00	950.00000	20,710.00	826.50000	18,017.70
MILLED-IN RUMBLE STRIP		MI						



Tabulation of Bids

Contract ID: 5513460

Counties: Dillon, Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 330

Project(s): P030490, P031899, P031900

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030490		Cat Alt Set:		Cat Alt Member:	
0210 4030320	8,430.319 TON	52.66000	443,940.60	54.75000	461,559.97	65.25000	550,078.31
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0220 4030340	9,571.220 TON	52.70000	504,403.29	56.10000	536,945.44	64.00000	612,558.08
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0230 4030350	5,649.874 TON	72.08000	407,242.92	73.50000	415,265.74	78.50000	443,515.11
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0240 4036305	22,267.466 SY	3.41000	75,932.06	3.45000	76,822.76	4.55000	101,316.97
PREVENTATIVE MAINTENANCE SURFACE TREATMENT							
0250 6021120	4,588.000 SF	5.75000	26,381.00	5.75000	26,381.00	6.61000	30,326.68
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 5513460

Counties: Dillon, Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 330

Project(s): P030490, P031899, P031900

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030490 Cat Alt Set: Cat Alt Member:								
0260	6250005	9,030.000	0.14000	1,264.20	0.14000	1,264.20	0.16000	1,444.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT			LF					
0270	6250010	268,880.000	0.10000	26,888.00	0.10000	26,888.00	0.12000	32,265.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT			LF					
0280	6250015	7,320.000	0.50000	3,660.00	0.50000	3,660.00	0.57000	4,172.40
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT			LF					
0290	6250025	3,310.000	2.00000	6,620.00	2.00000	6,620.00	2.30000	7,613.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT			LF					



Tabulation of Bids

Contract ID: 5513460

Counties: Dillon, Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 330

Project(s): P030490, P031899, P031900

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030490		Cat Alt Set:		Cat Alt Member:	
0300	6250030	16.000	30.00000	480.00	30.00000	480.00	34.50000	552.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0310	6250035	10.000	45.00000	450.00	45.00000	450.00	51.75000	517.50
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0320	6250040	4.000	45.00000	180.00	45.00000	180.00	51.75000	207.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0330	6250045	7.000	125.00000	875.00	125.00000	875.00	143.75000	1,006.25
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 5513460

Counties: Dillon, Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 330

Project(s): P030490, P031899, P031900

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030490		Cat Alt Set:		Cat Alt Member:	
0340	6250105 26,910.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.13000	3,498.30	0.13000	3,498.30	0.15000	4,036.50
0350	6250110 186,860.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.11000	20,554.60	0.11000	20,554.60	0.13000	24,291.80
0360	6271005 3,260.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.42000	1,369.20	0.42000	1,369.20	0.48000	1,564.80
0370	6271010 127,890.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.38000	48,598.20	0.38000	48,598.20	0.44000	56,271.60



Tabulation of Bids

Contract ID: 5513460

Counties: Dillon, Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 330

Project(s): P030490, P031899, P031900

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 1		PayItems For ProjectId: P030490		Cat Alt Set:		Cat Alt Member:			
0380	6271015	2,440.000		2.50000	6,100.00	2.50000	6,100.00	2.87000	7,002.80
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF							
0390	6271025	1,140.000		7.00000	7,980.00	7.00000	7,980.00	8.05000	9,177.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF							
0400	6271030	16.000		100.00000	1,600.00	100.00000	1,600.00	115.00000	1,840.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA							
0410	6271035	10.000		150.00000	1,500.00	150.00000	1,500.00	172.50000	1,725.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA							



Tabulation of Bids

Contract ID: 5513460

Counties: Dillon, Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 330

Project(s): P030490, P031899, P031900

Contract Time: 07/31/18 COMPLETION DATE

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Max:

Contract Description: 2016 CTC Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030490		Cat Alt Set:		Cat Alt Member:	
0420	6271040	4.000	150.00000	600.00	150.00000	600.00	172.50000	690.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0430	6271045	7.000	400.00000	2,800.00	400.00000	2,800.00	460.00000	3,220.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0440	6271064	12,420.000	0.42000	5,216.40	0.42000	5,216.40	0.48000	5,961.60
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0450	6271074	83,780.000	0.40000	33,512.00	0.40000	33,512.00	0.46000	38,538.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 5513460

Counties: Dillon, Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 330

Project(s): P030490, P031899, P031900

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030490		Cat Alt Set:		Cat Alt Member:	
0460	6300005 110.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	6.00000	660.00	6.00000	660.00	6.90000	759.00
0470	6301100 1,306.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	6.00000	7,836.00	6.00000	7,836.00	6.90000	9,011.40
0480	6750275 9,290.000 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	5.00000	46,450.00	12.00000	111,480.00	11.50000	106,835.00
0490	6770413 9,290.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.32000	2,972.80	0.55000	5,109.50	0.64000	5,945.60
0500	6780495 9,290.000 SAWCUT FOR LOOP DETECTOR LF	5.50000	51,095.00	6.25000	58,062.50	8.98000	83,424.20



Tabulation of Bids

Contract ID: 5513460

Counties: Dillon, Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 330

Project(s): P030490, P031899, P031900

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030490		Cat Alt Set:		Cat Alt Member:	
0510 7198291	17.000	5,500.00000	93,500.00	6,500.00000	110,500.00	2,760.00000	46,920.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5)							
0520 7198293	7.000	5,900.00000	41,300.00	8,500.00000	59,500.00	3,335.00000	23,345.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)							
0530 7203110	75.000	50.59000	3,794.25	40.00000	3,000.00	18.40000	1,380.00
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE							
0540 7203240	400.000	33.26000	13,304.00	45.00000	18,000.00	24.15000	9,660.00
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE							
0550 7203310	650.000	35.28000	22,932.00	50.00000	32,500.00	29.90000	19,435.00
CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE							



Tabulation of Bids

Contract ID: 5513460

Counties: Dillon, Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 330

Project(s): P030490, P031899, P031900

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016 CTC Resurfacing

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030490 Cat Alt Set: Cat Alt Member:								
0560	7204100	185.000	52.66000	9,742.10	54.00000	9,990.00	50.60000	9,361.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0570	7204900	300.000	30.00000	9,000.00	80.00000	24,000.00	34.50000	10,350.00
DETECTABLE WARNING MATERIAL		SF						
0580	7205000	330.000	75.11000	24,786.30	100.00000	33,000.00	62.10000	20,493.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0590	7209000	600.000	92.44000	55,464.00	240.00000	144,000.00	63.25000	37,950.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0600	8100101	10.973	3,500.00000	38,405.50	4,400.00000	48,281.20	5,750.00000	63,094.75
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						



Tabulation of Bids

Page 14 of 14

Contract ID: 5513460**Counties:** Dillon, Florence**Letting Date:** May 09, 2017**District(s):** 5**Call Order:** 330**Project(s):** P030490, P031899, P031900**Contract Time:** 07/31/18 COMPLETION DATE**Min:****Max:****Contract Description:** 2016 CTC Resurfacing

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,327,848.12		\$4,804,091.51		\$4,958,333.55
Contract Totals			\$4,327,848.12		\$4,804,091.51		\$4,958,333.55
Cost Plus Time Totals			\$4,327,848.12		\$4,804,091.51		4,958,333.55

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 330 **Contract ID:** 5513460 **Counties:** Dillon, Florence
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 5
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: 2016 CTC Resurfacing **PCN(s):** P030490,
P031899, P031900

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$4,327,848.12	100.00%
2	1CR001	C. R. JACKSON, INC.	\$4,804,091.51	111.00%
3	1SO006	SOUTHERN ASPHALT, INC.	\$4,958,333.55	114.57%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 1 of 10

Contract ID: 5613290

Counties: Beaufort, Jasper

Letting Date: May 09, 2017

District(s): 6

Call Order: 340

Project(s): P031972, P032053

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Beaufort and Jasper 2/13/2017 3:24:33 PM

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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: P031972		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	95,000.00000	95,000.00	103,500.00000	103,500.00		
MOBILIZATION	LS						
0020 1032010	(1)	38,000.00000	38,000.00	15,000.00000	15,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	155,000.00000	155,000.00	161,000.00000	161,000.00		
TRAFFIC CONTROL	LS						
0040 2033000	370.000	20.00000	7,400.00	5.00000	1,850.00		
BORROW EXCAVATION	CY						
0050 2035100	195.000	45.00000	8,775.00	72.50000	14,137.50		
EXCAVATION FOR SHOULDER PAVING	STA						



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 2 of 10

Contract ID: 5613290

Counties: Beaufort, Jasper

Letting Date: May 09, 2017

District(s): 6

Call Order: 340

Project(s): P031972, P032053

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Beaufort and Jasper 2/13/2017 3:24:33 PM

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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: P031972		Cat Alt Set:		Cat Alt Member:	
0060	2072000	195.000	27.00000	5,265.00	5.00000	975.00	
HAULING OF EXCAVATED SHOULDER MATERIAL							
0070	3069900	43.600	95.00000	4,142.00	35.00000	1,526.00	
MAINTENANCE STONE							
0080	3100320	971.520	76.00000	73,835.52	75.00000	72,864.00	
HOT MIX ASPHALT BASE COURSE - TYPE B							
0090	4011004	540.048	460.00000	248,422.08	410.00000	221,419.68	
LIQUID ASPHALT BINDER PG64-22							
0100	4012080	4,360.000	53.00000	231,080.00	50.00000	218,000.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							



Tabulation of Bids

Contract ID: 5613290

Counties: Beaufort, Jasper

Letting Date: May 09, 2017

District(s): 6

Call Order: 340

Project(s): P031972, P032053

Contract Time: 05/31/18 COMPLETION DATE

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Contract Description: 2018 Primary Beaufort and Jasper 2/13/2017 3:24:33 PM

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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: P031972		Cat Alt Set:		Cat Alt Member:	
0110 4013175	79,992.000	2.00000	159,984.00	2.55000	203,979.60		
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
0120 4013990	8,850.000	3.00000	26,550.00	7.10000	62,835.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0130 4019000	3.680	1,000.00000	3,680.00	3,220.80000	11,852.54		
MILLED-IN RUMBLE STRIP							
0140 4030320	9,273.067	76.00000	704,753.09	88.00000	816,029.90		
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0150 6021120	1,964.000	8.55000	16,792.20	6.50000	12,766.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 5613290

Counties: Beaufort, Jasper

Letting Date: May 09, 2017

District(s): 6

Call Order: 340

Project(s): P031972, P032053

Contract Time: 05/31/18 COMPLETION DATE

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Contract Description: 2018 Primary Beaufort and Jasper 2/13/2017 3:24:33 PM

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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: P031972		Cat Alt Set:		Cat Alt Member:	
0160	6241005	5,130.000	1.00000	5,130.00	0.80000	4,104.00	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0170	6241010	10,760.000	0.36000	3,873.60	0.43000	4,626.80	
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0180	6241015	4,660.000	2.00000	9,320.00	3.00000	13,980.00	
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF					
0190	6241025	985.000	4.00000	3,940.00	9.00000	8,865.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 5613290

Counties: Beaufort, Jasper

Letting Date: May 09, 2017

District(s): 6

Call Order: 340

Project(s): P031972, P032053

Contract Time: 05/31/18 COMPLETION DATE

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Contract Description: 2018 Primary Beaufort and Jasper 2/13/2017 3:24:33 PM

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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: P031972		Cat Alt Set:		Cat Alt Member:	
0200 6241030	23.000	125.00000	2,875.00	65.00000	1,495.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0210 6241035	14.000	250.00000	3,500.00	100.00000	1,400.00		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0220 6241040	8.000	165.00000	1,320.00	75.00000	600.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR<)PERM.PVMT.MARKING							
0230 6241074	28,720.000	0.35000	10,052.00	0.43000	12,349.60		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5613290

Counties: Beaufort, Jasper

Letting Date: May 09, 2017

District(s): 6

Call Order: 340

Project(s): P031972, P032053

Contract Time: 05/31/18 COMPLETION DATE

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Contract Description: 2018 Primary Beaufort and Jasper 2/13/2017 3:24:33 PM

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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: P031972		Cat Alt Set:		Cat Alt Member:	
0240	6250005	12,700.000	0.14000	1,778.00	0.13000	1,651.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0250	6250010	31,240.000	0.14000	4,373.60	0.13000	4,061.20	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0260	6250015	9,320.000	0.70000	6,524.00	0.75000	6,990.00	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0270	6250025	2,000.000	2.00000	4,000.00	4.00000	8,000.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5613290

Counties: Beaufort, Jasper

Letting Date: May 09, 2017

District(s): 6

Call Order: 340

Project(s): P031972, P032053

Contract Time: 05/31/18 COMPLETION DATE

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Contract Description: 2018 Primary Beaufort and Jasper 2/13/2017 3:24:33 PM

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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: P031972		Cat Alt Set:		Cat Alt Member:	
0280	6250030	46.000	65.00000	2,990.00	40.00000	1,840.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0290	6250035	28.000	85.00000	2,380.00	60.00000	1,680.00	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0300	6250040	16.000	75.00000	1,200.00	80.00000	1,280.00	
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0310	6250110	67,160.000	0.14000	9,402.40	0.13000	8,730.80	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5613290

Counties: Beaufort, Jasper

Letting Date: May 09, 2017

District(s): 6

Call Order: 340

Project(s): P031972, P032053

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Beaufort and Jasper 2/13/2017 3:24:33 PM

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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: P031972		Cat Alt Set:		Cat Alt Member:	
0320	6250112	5,425.000	0.85000	4,611.25	0.75000	4,068.75	
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0330	6300005	314.000	4.00000	1,256.00	7.00000	2,198.00	
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0340	6301100	400.000	4.00000	1,600.00	7.00000	2,800.00	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0350	6770494	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00	
	FURNISH & INSTALL FLUSH MOUNTED WIRELESS SENSOR	EA					



Tabulation of Bids

Contract ID: 5613290

Counties: Beaufort, Jasper

Letting Date: May 09, 2017

District(s): 6

Call Order: 340

Project(s): P031972, P032053

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Beaufort and Jasper 2/13/2017 3:24:33 PM

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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: P031972		Cat Alt Set:		Cat Alt Member:	
0360	6770501	46.000	125.00000	5,750.00	125.00000	5,750.00	
	FURNISH & INSTALL EPOXY TUBES	EA					
0370	6770505	46.000	225.00000	10,350.00	225.00000	10,350.00	
	FURNISH EPOXY APPLICATOR	EA					
0380	6887961	38.000	250.00000	9,500.00	250.00000	9,500.00	
	INSTALL FLUSH MOUNTED WIRELESS SENSOR	EA					
0390	6887962	38.000	250.00000	9,500.00	250.00000	9,500.00	
	REMOVE FLUSH MOUNTED WIRELESS SENSOR	EA					
0400	8100101	1.784	3,600.00000	6,422.40	4,390.13000	7,831.99	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					



Tabulation of Bids

Contract ID: 5613290

Counties: Beaufort, Jasper

Letting Date: May 09, 2017

District(s): 6

Call Order: 340

Project(s): P031972, P032053

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Beaufort and Jasper 2/13/2017 3:24:33 PM

Line No / Item ID Item Description		(1) PREFERRED MATERIALS, INC.		(2) 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:			\$1,908,327.14		\$2,059,387.36		
Contract Totals			\$1,908,327.14		\$2,059,387.36		
Cost Plus Time Totals			\$1,908,327.14		\$2,059,387.36		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 340 **Contract ID:** 5613290 **Counties:** Beaufort, Jasper
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 6
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: 2018 Primary Beaufort and Jasper 2/13/2017 3:24:33 PM **PCN(s):** P031972, P032053

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AP003 PREFERRED MATERIALS, INC.	\$1,908,327.14	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$2,059,387.36	107.92%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

6/8/2017

Tabulation of Bids

Page 1 of 12

Contract ID: 8889490

Counties: Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 370

Project(s): P028316, P028350

Contract Time: 03/23/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB Bridge Rehabs over Lynches River and Sparrow Swamp

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, 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		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	128,360.38000	128,360.38	150,000.00000	150,000.00	
	MOBILIZATION LS	LS					
0020	1032010	(1)	51,344.15000	51,344.15	60,000.00000	60,000.00	
	BONDS AND INSURANCE LS	LS					
0030	1050800	1.000	25,000.00000	25,000.00	15,000.00000	15,000.00	
	CONSTRUCTION STAKES, LINES & GRADES EA	EA					
0040	1071000	(1)	197,800.00000	197,800.00	420,000.00000	420,000.00	
	TRAFFIC CONTROL LS	LS					
0050	1071510	66.000	1,700.00000	112,200.00	4,025.00000	265,650.00	
	WRECKER SERVICE DAY	DAY					



Tabulation of Bids

Contract ID: 8889490

Counties: Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 370

Project(s): P028316, P028350

Contract Time: 03/23/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB Bridge Rehabs over Lynches River and Sparrow Swamp

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, 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		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	1071512 16.000	75.00000	1,200.00	815.00000	13,040.00		
	ADDITIONAL WRECKER SERVICE HR						
0070	2023000 2,785.000	15.25000	42,471.25	22.00000	61,270.00		
	REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY						
0080	2031000 200.000	50.00000	10,000.00	36.00000	7,200.00		
	UNCLASSIFIED EXCAVATION CY						
0090	2081001 1,385.000	15.00000	20,775.00	12.00000	16,620.00		
	FINE GRADING SY						
0100	3100310 560.000	198.50000	111,160.00	200.00000	112,000.00		
	HOT MIX ASPHALT BASE COURSE - TYPE A TON						



Tabulation of Bids

Contract ID: 8889490

Counties: Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 370

Project(s): P028316, P028350

Contract Time: 03/23/18 COMPLETION DATE

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Max:

Contract Description: I-95 SB Bridge Rehabs over Lynches River and Sparrow Swamp

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, 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		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	4011004	26.000	525.00000	13,650.00	525.00000	13,650.00	
LIQUID ASPHALT BINDER PG64-22 TON							
0120	4011008	31.000	1,250.00000	38,750.00	1,250.00000	38,750.00	
LIQUID ASPHALT BINDER PG76-22 TON							
0130	4013300	115.000	25.00000	2,875.00	60.00000	6,900.00	
MILLING EXISTING ASPHALT PAVEMENT 3.0" SY							
0140	4019000	0.700	35,000.00000	24,500.00	9,300.00000	6,510.00	
MILLED-IN RUMBLE STRIP MI MI							
0150	4020310	350.000	288.00000	100,800.00	288.00000	100,800.00	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE A TON							



Tabulation of Bids

Contract ID: 8889490

Counties: Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 370

Project(s): P028316, P028350

Contract Time: 03/23/18 COMPLETION DATE

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Contract Description: I-95 SB Bridge Rehabs over Lynches River and Sparrow Swamp

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, 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		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	4030310	301.000	190.00000	57,190.00	190.00000	57,190.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE A TON	TON					
0180	5013200	115.000	25.00000	2,875.00	90.00000	10,350.00	
	MILLING EXISTING CONCRETE PAV. 2.0" SY	SY					
0190	6021120	368.000	13.00000	4,784.00	10.00000	3,680.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0200	6021130	1,090.000	15.00000	16,350.00	12.00000	13,080.00	
	DETOUR SIGNS SF	SF					



Tabulation of Bids

Contract ID: 8889490

Counties: Florence

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District(s): 5

Call Order: 370

Project(s): P028316, P028350

Contract Time: 03/23/18 COMPLETION DATE

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Contract Description: I-95 SB Bridge Rehabs over Lynches River and Sparrow Swamp

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, 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		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0210	6052123	2.000	12,000.00000	24,000.00	12,000.00000	24,000.00	
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(70MPH) EA		EA					
0220	6053110	1,490.000	24.50000	36,505.00	24.50000	36,505.00	
TEMPORARY CONCRETE BARRIER LF		LF					
0230	6062000	18.000	2,000.00000	36,000.00	6,000.00000	108,000.00	
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER EA		EA					
0240	6250012	3,240.000	0.50000	1,620.00	2.75000	8,910.00	
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF		LF					



Tabulation of Bids

Contract ID: 8889490

Counties: Florence

Letting Date: May 09, 2017

District(s): 5

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Project(s): P028316, P028350

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Contract Description: I-95 SB Bridge Rehabs over Lynches River and Sparrow Swamp

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, 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		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0250	6250111	3,240.000	5.00000	16,200.00	2.75000	8,910.00	
	6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	LF					
0260	6262007	515.000	2.00000	1,030.00	17.50000	9,012.50	
	6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	LF					
0270	6262012	2,040.000	1.00000	2,040.00	10.00000	20,400.00	
	6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	LF					
0280	6262112	2,040.000	1.00000	2,040.00	10.00000	20,400.00	
	6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT LF	LF					



Tabulation of Bids

Contract ID: 8889490

Counties: Florence

Letting Date: May 09, 2017

District(s): 5

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Project(s): P028316, P028350

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Contract Description: I-95 SB Bridge Rehabs over Lynches River and Sparrow Swamp

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, 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		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0290	6302001	40.000	20.00000	800.00	50.00000	2,000.00	
	PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4" EA	EA					
0300	6309901	40.000	10.00000	400.00	6.00000	240.00	
	REMOVAL OF EXISTING RAISED PAVEMENT MARKERS EA	EA					
0310	6319505	6,820.000	0.80000	5,456.00	2.00000	13,640.00	
	REMOVAL OF PAVEMENT MARKINGS LF	LF					
0320	6351105	260.000	6.00000	1,560.00	29.75000	7,735.00	
	PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL6"WH.BROKEN LF	LF					



Tabulation of Bids

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Counties: Florence

Letting Date: May 09, 2017

District(s): 5

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Project(s): P028316, P028350

Contract Time: 03/23/18 COMPLETION DATE

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Contract Description: I-95 SB Bridge Rehabs over Lynches River and Sparrow Swamp

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, 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		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0330	6351155	990.000	4.00000	3,960.00	17.00000	16,830.00	
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"WH.SOLID LF		LF					
0340	6351460	990.000	4.00000	3,960.00	17.00000	16,830.00	
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"YEL.SOL. LF		LF					
0350	7011400	59.000	950.00000	56,050.00	1,500.00000	88,500.00	
CONC. FOR STRUCTURES - CLASS 4000 CY		CY					
0360	7023200	3,960.000	11.00000	43,560.00	16.00000	63,360.00	
GROOVED SURFACE FINISH SY		SY					



Tabulation of Bids

Contract ID: 8889490

Counties: Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 370

Project(s): P028316, P028350

Contract Time: 03/23/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB Bridge Rehabs over Lynches River and Sparrow Swamp

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, 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		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0370	7031200 17,796.000	2.00000	35,592.00	2.00000	35,592.00		
	REINF. STEEL FOR STRUCTURES LB (BRIDGE) LB						
0380	7201100 40.000	115.00000	4,600.00	430.00000	17,200.00		
	CONCRETE CURB (TRANSITION) LF LF						
0390	7206200 48.000	350.00000	16,800.00	300.00000	14,400.00		
	CONCRETE DITCH PAVING SY SY						
0400	7260200 4,180.000	25.00000	104,500.00	40.00000	167,200.00		
	MACHINE PREPARATION OF SY EXISTING SURFACE SY						
0410	7260201 4,180.000	130.00000	543,400.00	45.00000	188,100.00		
	HYDRO-DEMOLITION OF SY EXISTING SURFACE SY						



Tabulation of Bids

Contract ID: 8889490

Counties: Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 370

Project(s): P028316, P028350

Contract Time: 03/23/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB Bridge Rehabs over Lynches River and Sparrow Swamp

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, 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		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0420	7260300	4,235.000	9.00000	38,115.00	6.00000	25,410.00	
BLAST CLEANING SY		SY					
0430	7260500	197.000	2,430.00000	478,710.00	4,400.00000	866,800.00	
CONCRETE OVERLAY (LATEX) CY		CY					
0440	7260700	2,475.000	4.00000	9,900.00	6.50000	16,087.50	
EPOXY-SAND SLURRY SF		SF					
0450	7260800	10.000	2,500.00000	25,000.00	5,000.00000	50,000.00	
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING CY		CY					
0460	7261127	1,287.000	75.00000	96,525.00	60.00000	77,220.00	
RESEAL DECK EXPANSION JOINT		LF					
LF							



Tabulation of Bids

Contract ID: 8889490

Counties: Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 370

Project(s): P028316, P028350

Contract Time: 03/23/18 COMPLETION DATE

Min:

Max:

Contract Description: I-95 SB Bridge Rehabs over Lynches River and Sparrow Swamp

Line No / Item ID Item Description		(1) AMERICAN CONTRACTING & SERVICES, 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		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0470	8041020	40.000	150.00000	6,000.00	220.00000	8,800.00	
	RIP-RAP (CLASS B) TON	TON					
0480	8048205	80.000	10.00000	800.00	6.00000	480.00	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B SY	SY					
0490	8063300	400.000	25.00000	10,000.00	20.00000	8,000.00	
	72" CHAIN LINK FENCE 72" CHAIN-LINK FENCE LF	LF					

Section Totals:

\$2,567,207.78

\$3,292,252.00

Contract Totals

\$2,567,207.78

\$3,292,252.00

Cost Plus Time Totals

\$2,567,207.78

\$3,292,252.00



Tabulation of Bids

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Contract ID: 8889490

Counties: Florence

Letting Date: May 09, 2017

District(s): 5

Call Order: 370

Project(s): P028316, P028350

Contract Time: 03/23/18 COMPLETION DATE

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Contract Description: I-95 SB Bridge Rehabs over Lynches River and Sparrow Swamp
() indicates item is bid as Lump Sum



South Carolina Department of Transportation

6/8/2017

Vendor Ranking

Page: 1

Call Order: 370 **Contract ID:** 8889490 **Counties:** Florence
Letting Date: May 09, 2017 2:00 P.M. **District(s):** 5
Contract Time: 03/23/18 COMPLETION DATE

Contract Description: I-95 SB Bridge Rehabs over Lynches River and Sparrow Swamp **PCN(s):** P028316, P028350

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AM022 AMERICAN CONTRACTING & SERVICES, INC.	\$2,567,207.78	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$3,292,252.00	128.24%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation