



South Carolina Department of Transportation

7/9/2018

Tabulation of Bids

Page 1 of 14

Contract ID: 0447490

Counties: Anderson

Letting Date: June 12, 2018

District(s): 2

Call Order: 010

Project(s): P030150, P037060

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030150		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	135,000.00000	135,000.00	275,000.00000	275,000.00	208,000.00000	208,000.00
MOBILIZATION			LS					
0020	1032010	(1)	19,500.00000	19,500.00	102,500.00000	102,500.00	75,000.00000	75,000.00
BONDS AND INSURANCE			LS					
0030	1050800	3.000	3,500.00000	10,500.00	7,500.00000	22,500.00	5,000.00000	15,000.00
CONSTRUCTION STAKES, LINES & GRADES			EA					
0040	1071000	(1)	210,000.00000	210,000.00	325,000.00000	325,000.00	460,000.00000	460,000.00
TRAFFIC CONTROL			LS					
0050	2023000	375.000	16.85000	6,318.75	47.50000	17,812.50	20.00000	7,500.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT			SY					
0060	2033000	4,640.000	38.50000	178,640.00	35.00000	162,400.00	28.00000	129,920.00
BORROW EXCAVATION			CY					



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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: P030150		Cat Alt Set:		Cat Alt Member:	
0070 2035100	292.000	68.55000	20,016.60	80.00000	23,360.00	60.00000	17,520.00
EXCAVATION FOR SHOULDER PAVING STA							
0080 2072000	292.000	58.90000	17,198.80	75.50000	22,046.00	42.00000	12,264.00
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0090 3063312	68,158.000	7.50000	511,185.00	6.75000	460,066.50	6.25000	425,987.50
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) SY							
0100 3063314	49,938.000	9.45000	471,914.10	6.07000	303,123.66	6.75000	337,081.50
CEMENT MODIFIED RECYCLED BASE (14" UNIFORM) SY							
0110 3064000	6,057.000	157.50000	953,977.50	161.75000	979,719.75	165.00000	999,405.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE 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: P030150 Cat Alt Set: Cat Alt Member:							
0120 3069900	99.000	75.00000	7,425.00	37.50000	3,712.50	50.00000	4,950.00
MAINTENANCE STONE	TON						
0130 3104000	1,446.720	56.54800	81,809.12	47.75000	69,080.88	53.00000	76,676.16
HMA SHOULDER WIDENING COURSE	TON						
0140 4011004	2,080.934	565.00000	1,175,727.71	547.50000	1,139,311.37	575.00000	1,196,537.05
LIQUID ASPHALT BINDER PG64-22	TON						
0150 4012040	4,500.000	24.30000	109,350.00	35.25000	158,625.00	30.00000	135,000.00
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.	SY						
0160 4012060	400.000	54.45000	21,780.00	75.00000	30,000.00	48.00000	19,200.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	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: P030150		Cat Alt Set:		Cat Alt Member:	
0170 4012080	5,000.000	45.00000	225,000.00	50.00000	250,000.00	45.00000	225,000.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0180 4013200	184,568.000	1.70000	313,765.60	1.75000	322,994.00	2.50000	461,420.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0190 4013990	13,000.000	2.30000	29,900.00	4.85000	63,050.00	3.25000	42,250.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0200 4019000	15.830	425.00000	6,727.75	1,250.00000	19,787.50	800.00000	12,664.00
MILLED-IN RUMBLE STRIP							
0210 4020320	9,494.614	49.45000	469,508.66	50.45000	479,003.28	56.00000	531,698.38
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B							



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030150		Cat Alt Set:		Cat Alt Member:	
0220	4030320	14,917.654	51.64000	770,347.65	51.25000	764,529.77	55.00000	820,470.97
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0230	4030340	6,919.643	45.70000	316,227.69	51.50000	356,361.61	48.00000	332,142.86
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0240	4037210	357.500	114.50000	40,933.75	102.50000	36,643.75	100.00000	35,750.00
DRIVEWAY PAVING-SURFACE TYPE B		TON						
0250	4037220	266.876	102.10000	27,248.04	105.00000	28,021.98	100.00000	26,687.60
DRIVEWAY PAVING-SURFACE TYPE C		TON						
0260	6021120	1,684.000	5.80000	9,767.20	9.50000	15,998.00	8.50000	14,314.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		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: P030150		Cat Alt Set:		Cat Alt Member:	
0270 6250005	37,212.000	0.11000	4,093.32	0.10000	3,721.20	0.11000	4,093.32
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0280 6250010	270,016.000	0.10000	27,001.60	0.08000	21,601.28	0.10000	27,001.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0290 6250015	1,527.000	2.10000	3,206.70	0.75000	1,145.25	2.20000	3,359.40
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							
0300 6250025	3,680.000	1.60000	5,888.00	2.55000	9,384.00	1.65000	6,072.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



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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: P030150		Cat Alt Set:		Cat Alt Member:	
0310 6250030	50.000	36.85000	1,842.50	40.50000	2,025.00	38.00000	1,900.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0320 6250035	15.000	47.40000	711.00	60.00000	900.00	49.00000	735.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0330 6250045	3.000	370.00000	1,110.00	225.00000	675.00	385.00000	1,155.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0340 6250105	3,260.000	0.11000	358.60	0.10000	326.00	0.11000	358.60
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: P030150		Cat Alt Set:		Cat Alt Member:	
0350 6250110	381,390.000	0.10000	38,139.00	0.08000	30,511.20	0.10000	38,139.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0360 6271005	12,414.000	0.60000	7,448.40	0.31000	3,848.34	0.62000	7,696.68
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0370 6271010	74,520.000	0.40000	29,808.00	0.30000	22,356.00	0.40000	29,808.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0380 6271015	509.000	2.35000	1,196.15	1.60000	814.40	2.55000	1,297.95
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
	LF						



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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: P030150		Cat Alt Set:		Cat Alt Member:	
0390 6271025	1,156.000	7.10000	8,207.60	7.50000	8,670.00	7.75000	8,959.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0400 6271030	19.000	68.45000	1,300.55	70.00000	1,330.00	75.00000	1,425.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0410 6271035	5.000	105.00000	525.00	95.00000	475.00	125.00000	625.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
	EA						
0420 6271045	1.000	530.00000	530.00	450.00000	450.00	575.00000	575.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
	EA						
0430 6271064	940.000	0.60000	564.00	0.31000	291.40	0.62000	582.80
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
	LF						



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030150		Cat Alt Set:		Cat Alt Member:	
0440	6271074	112,848.000	0.40000	45,139.20	0.30000	33,854.40	0.38000	42,882.24
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0450	6300005	338.000	3.70000	1,250.60	4.00000	1,352.00	4.25000	1,436.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0460	6301005	378.000	3.70000	1,398.60	4.00000	1,512.00	4.25000	1,606.50
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.								
0470	6301100	1,334.000	3.70000	4,935.80	4.00000	5,336.00	4.25000	5,669.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



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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: P030150 Cat Alt Set: Cat Alt Member:							
0480 6750275	2,250.000	4.25000	9,562.50	3.50000	7,875.00	5.00000	11,250.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0490 6770413	6,750.000	0.35000	2,362.50	0.75000	5,062.50	0.35000	2,362.50
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0500 6780495	1,818.000	6.85000	12,453.30	9.75000	17,725.50	7.25000	13,180.50
SAWCUT FOR LOOP DETECTOR	LF						
0510 6800515	4.000	265.00000	1,060.00	550.00000	2,200.00	300.00000	1,200.00
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD	EA						
0520 7197130	6.000	2,650.00000	15,900.00	2,500.00000	15,000.00	4,000.00000	24,000.00
ADJUST DROP INLET ADJUST D. I.	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: P030150		Cat Alt Set:		Cat Alt Member:	
0530 7204900	187.500	58.95000	11,053.13	75.00000	14,062.50	61.00000	11,437.50
DETECTABLE WARNING MATERIAL	SF						
0540 7209000	375.000	200.00000	75,000.00	195.00000	73,125.00	225.00000	84,375.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0550 7209100	60.000	58.95000	3,537.00	70.00000	4,200.00	70.00000	4,200.00
SURFACE APPLIED DETECTABLE WARNING	SF						
0560 8051100	2,475.000	17.80000	44,055.00	24.50000	60,637.50	19.25000	47,643.75
STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF						
0570 8052300	14.000	2,650.00000	37,100.00	3,300.00000	46,200.00	3,000.00000	42,000.00
END TERMINAL - TYPE T	EA						



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030150		Cat Alt Set:		Cat Alt Member:	
0580	8100101	8.036	2,800.00000	22,500.80	3,650.00000	29,331.40	3,000.00000	24,108.00
PERMANENT GRASSING FOR SMALL PROJECTS			ACRE					
0590	8152007	180.000	10.55000	1,899.00	10.95000	1,971.00	9.50000	1,710.00
SEDIMENT TUBES FOR DITCH CHECKS			LF					
0600	8153000	5,250.000	3.50000	18,375.00	3.75000	19,687.50	4.75000	24,937.50
SILT FENCE			LF					
0610	8153090	535.000	3.50000	1,872.50	5.85000	3,129.75	3.30000	1,765.50
REPLACE/REPAIR SILT FENCE			LF					
0620	8154050	1,340.000	4.25000	5,695.00	6.75000	9,045.00	4.40000	5,896.00
REMOVAL OF SILT RETAINED BY SILT FENCE			LF					
Section Totals:			\$6,586,849.27		\$6,890,479.17		\$7,107,883.36	



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Contract Totals

\$6,586,849.27

\$6,890,479.17

\$7,107,883.36

Cost Plus Time Totals

\$6,586,849.27

\$6,890,479.17

7,107,883.36

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0447490 **Counties:** Anderson
Letting Date: June 12, 2018 02:00 PM **District(s):** 2
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: 2018 FA Reconstruction/Rehab **PCN(s):** P030150, P037060

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$6,586,849.27	100.00%
2	1FR001 F & R ASPHALT, INC.	\$6,890,479.17	104.61%
3	1KI001 KING ASPHALT, INC.	\$7,107,883.36	107.91%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 1083531

Counties: Charleston

Letting Date: June 12, 2018

District(s): 6

Call Order: 020

Project(s): SA10010

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-28 @ S-53 Roundabout

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	150,000.00000	150,000.00				
MOBILIZATION LS							
0020	1031200 (1)	35,000.00000	35,000.00				
BRIDGE CONSTRUCTION ACCESS LS							
0030	1032010 (1)	22,000.00000	22,000.00				
BONDS AND INSURANCE LS							
0040	1050800 1.000	17,550.00000	17,550.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0050	1052000 1.000	440,000.00000	440,000.00				
UTILITY RELOCATION NO. ____ EA							
001							



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District(s): 6

Call Order: 020

Project(s): SA10010

Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: S-28 @ S-53 Roundabout

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0060	1071000	(1)	322,033.00000	322,033.00			
TRAFFIC CONTROL		LS					
0070	1075001	(1)	64,000.00000	64,000.00			
LEVEL 3 - EARTH-BORNE VIBRATION MONITORING		LS					
0080	1080300	(1)	15,150.00000	15,150.00			
CPM PROGRESS SCHEDULE		LS					
0090	2011000	(1)	693,915.00000	693,915.00			
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS					
0100	2022000	(1)	500.00000	500.00			
REMOVAL & DISPOSAL ITEM NO. 001		LS					



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Project(s): SA10010

Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: S-28 @ S-53 Roundabout

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0110	2022000 (1)	500.00000	500.00				
REMOVAL & DISPOSAL ITEM NO. 002							
0120	2025000 165.000	25.00000	4,125.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT							
0130	2028200 (1)	48,000.00000	48,000.00				
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE							
0140	2031000 387.000	48.00000	18,576.00				
UNCLASSIFIED EXCAVATION							
0150	2033000 1,267.000	65.00000	82,355.00				
BORROW EXCAVATION							



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0160	2034000	474.000	60.00000	28,440.00			
	MUCK EXCAVATION	CY					
0170	2034518	610.000	70.00000	42,700.00			
	18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF					
0180	2103000	15.000	400.00000	6,000.00			
	FLOWABLE FILL	CY					
0190	3069900	10.000	85.00000	850.00			
	MAINTENANCE STONE	TON					
0200	3100310	300.000	165.00000	49,500.00			
	HOT MIX ASPHALT BASE COURSE - TYPE A	TON					



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0210	4011004	60.000	600.00000	36,000.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0220	4013990	410.000	25.00000	10,250.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0230	4020320	110.000	160.00000	17,600.00			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0240	4030320	330.000	160.00000	52,800.00			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0250	4030340	420.000	155.00000	65,100.00			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0260	5019010	397.000	95.00000	37,715.00			
	STAINED CONCRETE PAVEMENT (8" UNIFORM)	SY					
0270	6021120	228.000	5.50000	1,254.00			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0280	6021210	200.000	3.50000	700.00			
	PREF.FLEX.RETRO.PVMT. MARK(T-2)TEMP.REMOVABLE 4"WH.SOLID	LF					
0290	6021310	200.000	3.50000	700.00			
	PREF.FLEX.RETRO.PVMT. MARK(T-2) TEMP.REMOVABLE4"YEL.SOLID	LF					



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0300	6052121	2.000	6,000.00000	12,000.00			
	PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2	EA					
0310	605212A	2.000	500.00000	1,000.00			
	ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 2)	EA					
0320	6053110	220.000	30.25000	6,655.00			
	TEMPORARY CONCRETE BARRIER	LF					
0330	6060278	182.000	32.00000	5,824.00			
	2.0" SCHEDULE 80 PVC CONDUIT	LF					
0340	6062000	2.000	16,500.00000	33,000.00			
	CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA					



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0350 609105A	100.000	0.30000	30.00				
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES							
0360 609115A	590.000	0.15000	88.50				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
0370 609115B	2,100.000	0.15000	315.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0380 609125A	530.000	1.00000	530.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES							



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0390 609135A	108.000	3.00000	324.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
0400 609136A	88.000	15.00000	1,320.00				
PAVEMENT MARKINGS (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR							
0410 6250112	474.000	2.00000	948.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							
0420 6271008	50.000	5.25000	262.50				
8" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0430	6271010	295.000	1.50000	442.50			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0440	6271015	265.000	3.00000	795.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0450	6271023	44.000	30.00000	1,320.00			
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF					
0460	6271025	54.000	9.00000	486.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0470 6271074	1,050.000	1.50000	1,575.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0480 6301100	75.000	25.00000	1,875.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0490 6510105	42.500	22.50000	956.25				
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
0500 6510109	120.000	27.00000	3,240.00				
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.							



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0510	6531210	268.000	9.00000	2,412.00			
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0520	6531500	95.000	10.00000	950.00			
REFLECTIVE SIGN POST PANELS		LF					
0530	6750224	130.000	32.87000	4,273.10			
4.0" SCHEDULE 40 PVC CONDUIT		LF					
0540	7011400	117.400	1,600.00000	187,840.00			
CONC. FOR STRUCTURES - CLASS 4000		CY					
0550	7031200	27,657.000	1.65000	45,634.05			
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0560	7054000	90.100	360.00000	32,436.00			
CONCRETE BRIDGE RAILING WALL (3'6"HT)		LF					
0570	7110001	3.000	1,295.00000	3,885.00			
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA					
0580	7110010	8.000	3,000.00000	24,000.00			
PILE DRIVING SET-UP		EA					
0590	7110200	111.000	570.00000	63,270.00			
PREST. CONC. PILING (20"SQ.)		LF					
0600	7110201	2.000	4,300.00000	8,600.00			
PILE BUILD-UP PREPARATION (20"SQ)		EA					



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0610	7110205	37.000	525.00000	19,425.00			
PRESTRESSED INDEX PILING (20" SQUARE)		LF					
0620	7111115	48.000	125.00000	6,000.00			
PRESTRESSED PILE POINT (HP10X57)		LF					
0630	7112140	95.000	195.00000	18,525.00			
STEEL H BEARING PILING (HP12 X 53)		LF					
0640	7112142	95.000	195.00000	18,525.00			
STEEL H BEARING INDEX PILING (HP12 X 53)		LF					



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0650	7141792	54.000	95.00000	5,130.00			
	10" CORRUGATED POLYETHYLENE (PE) PIPE CULVERT (TYPE S)	LF					
0660	7143618	610.000	120.00000	73,200.00			
	18" SMOOTH WALL PIPE	LF					
0670	7149999	46.000	45.00000	2,070.00			
	CLEANING EXISTING PIPE	LF					
0680	7191005	2.000	3,500.00000	7,000.00			
	CATCH BASIN -TYPE 1 CB - TYPE 1	EA					
0690	7191605	7.000	5,500.00000	38,500.00			
	CATCH BASIN -TYPE 16	EA					



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0700	7192020	1.000	3,000.00000	3,000.00			
	DROP INLET (24" X 36")	EA					
0710	7192240	1.000	3,000.00000	3,000.00			
	36" X 36" JUNCTION BOX	EA					
0720	7199100	3.000	750.00000	2,250.00			
	BEVELING OF PIPE END	EA					
0730	7201000	135.000	20.00000	2,700.00			
	CONCRETE CURB (9" X 15")	LF					
0740	7203130	261.000	20.00000	5,220.00			
	CONCRETE CURB AND GUTTER(1'-6") OGEE	LF					



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0750	7203210	877.000	20.00000	17,540.00			
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0760	7204100	440.000	45.00000	19,800.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0770	7204900	63.000	60.00000	3,780.00			
DETECTABLE WARNING MATERIAL		SF					
0780	7206000	155.000	85.00000	13,175.00			
CONCRETE MEDIAN		SY					
0790	7209000	125.000	130.00000	16,250.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0800	7209100	150.000	60.00000	9,000.00			
	SURFACE APPLIED DETECTABLE WARNING	SF					
0810	7243150	4.000	1,500.00000	6,000.00			
	ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)	EA					
0820	8021253	120.000	65.00000	7,800.00			
	6" PERFORATED PIPE UNDERDRAIN WITH GEOTEXTILE	LF					
0830	8041020	60.000	150.00000	9,000.00			
	RIP-RAP (CLASS B)	TON					
0840	8048205	75.000	5.00000	375.00			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	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		Bridge		Cat Alt Set:		Cat Alt Member:	
0850	8051100	137.500	37.29000	5,127.38			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0860	8052210	1.000	1,000.00000	1,000.00			
END ANCHOR-TYPE B		EA					
0870	8053250	4.000	2,600.00000	10,400.00			
THRIE BEAM G.R.BRIDGE CONN.		EA					
0880	8057100	3.000	3,697.00000	11,091.00			
GUARDRAIL LEADING TYPE T TL3 (50')		EA					
0890	8057500	1.000	200.00000	200.00			
GR TRAILING END TREATMENT W-BEAM 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		Bridge		Cat Alt Set:		Cat Alt Member:	
0900	8068301	485.000	4.00000	1,940.00			
	TEMPORARY BARRIER FENCE	LF					
0910	8081000	(1)	3,000.00000	3,000.00			
	MOVING ITEM NO. 003	LS					
0920	8091010	8.000	85.00000	680.00			
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					
0930	8091050	(1)	3,000.00000	3,000.00			
	RIGHT OF WAY PLAT	LS					
0940	8100100	0.222	2,000.00000	444.00			
	PERMANENT COVER	ACRE					
0950	8100200	0.222	1,600.00000	355.20			
	TEMPORARY COVER	ACRE					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0960	8101110	0.798	1,500.00000	1,197.00			
	STRAW OR HAY MULCH WITH TACKIFIER	ACRE					
0970	8104005	22.000	3.50000	77.00			
	FERTILIZER (NITROGEN)	LB					
0980	8104010	22.000	3.50000	77.00			
	FERTILIZER (PHOSPHORIC ACID)	LB					
0990	8104015	22.000	3.50000	77.00			
	FERTILIZER (POTASH)	LB					
1000	8105005	444.000	0.10000	44.40			
	AGRICULTURAL GRANULAR LIME	LB					
1010	8109901	0.888	750.00000	666.00			
	MOWING	ACRE					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
1020	8110002	20.000	175.00000	3,500.00			
	ARBORIST	HR					
1030	8110220	315.000	5.00000	1,575.00			
	DOUBLE-SHREDDED HARDWOOD MULCH	SF					
1040	8111445	37.000	30.00000	1,110.00			
	MUHLENBERGIA CAPILLARIS (PINK MUHLY GRASS) #1 CONT.	EA					
1050	8114000	25.000	100.00000	2,500.00			
	POROUS MATERIAL FOR ROOT PROTECTION	TON					
1060	8151203	0.090	4,500.00000	405.00			
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE					



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
1070	8152004	150.000	20.00000	3,000.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
1080	8152006	150.000	12.00000	1,800.00			
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF					
1090	8152007	48.000	12.00000	576.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
1100	8153000	1,141.000	1.70000	1,939.70			
SILT FENCE		LF					
1110	8153100	475.000	20.00000	9,500.00			
FLOATING TURBIDITY BARRIER-LIGHT DUTY		SF					



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Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
1120	8154010	5.000	50.00000	250.00			
	CLEANING SILT BASINS	CY					
1130	8154155	10.000	100.00000	1,000.00			
	INLET FILTER CLEANING	EA					
1140	8156490	550.000	20.00000	11,000.00			
	STABILIZED CONSTRUCTION ENTRANCE	SY					
1150	8999138	100.000	30.00000	3,000.00			
	WOOD FENCING	LF					
Section Totals:			\$3,097,396.58				
Contract Totals			\$3,097,396.58				
Cost Plus Time Totals			\$3,097,396.58				



Tabulation of Bids

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Contract ID: 1083531

Counties: Charleston

Letting Date: June 12, 2018

District(s): 6

Call Order: 020

Project(s): SA10010

Contract Time: 10/31/19 COMPLETION DATE

Min: **Max:**

Contract Description: S-28 @ S-53 Roundabout
() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 1083531 **Counties:** Charleston
Letting Date: June 12, 2018 02:00 PM **District(s):** 6
Contract Time: 10/31/19 COMPLETION DATE
Contract Description: S-28 @ S-53 Roundabout **PCN(s):** SA10010

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BL012 BLYTHE DEVELOPMENT CO.	\$3,097,396.58	100.00%

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

Contract Administrator _____ Date_____

Brian Parnell



Tabulation of Bids

Contract ID: 1091731

Counties: Charleston

Letting Date: June 12, 2018

District(s): 6

Call Order: 030

Project(s): BR10006

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) L & L CONTRACTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, 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)	560,000.00000	560,000.00	391,750.00000	391,750.00	600,000.00000	600,000.00
MOBILIZATION	LS						
0020 1031100	(1)	560,000.00000	560,000.00	351,700.00000	351,700.00	600,000.00000	600,000.00
MOBILIZATION - SUBCONTRACTOR	LS						
0030 1031200	(1)	300,000.00000	300,000.00	135,000.00000	135,000.00	500,000.00000	500,000.00
BRIDGE CONSTRUCTION ACCESS	LS						
0040 1032010	(1)	220,000.00000	220,000.00	119,500.00000	119,500.00	200,000.00000	200,000.00
BONDS AND INSURANCE	LS						
0050 1050800	1.000	300,000.00000	300,000.00	121,300.00000	121,300.00	300,000.00000	300,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						



Tabulation of Bids

Contract ID: 1091731

Counties: Charleston

Letting Date: June 12, 2018

District(s): 6

Call Order: 030

Project(s): BR10006

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) L & L CONTRACTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, 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	1071000 (1)	300,000.00000	300,000.00	294,050.00000	294,050.00	400,000.00000	400,000.00
TRAFFIC CONTROL LS							
0070	2012000 (1)	291,000.00000	291,000.00	320,200.00000	320,200.00	546,140.00000	546,140.00
CLEARING & GRUBBING WITHIN ROADWAY LS							
0080	2025000 11,961.000	1.75000	20,931.75	1.75000	20,931.75	6.50000	77,746.50
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0090	2028100 (1)	100,000.00000	100,000.00	35,000.00000	35,000.00	150,000.00000	150,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE LS							
0100	2028101 (1)	100,000.00000	100,000.00	30,000.00000	30,000.00	125,000.00000	125,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE LS							



Tabulation of Bids

Contract ID: 1091731

Counties: Charleston

Letting Date: June 12, 2018

District(s): 6

Call Order: 030

Project(s): BR10006

Contract Time: 08/31/20 COMPLETION DATE

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Max:

Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) L & L CONTRACTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, 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	2028102 (1)	100,000.00000	100,000.00	30,000.00000	30,000.00	125,000.00000	125,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS					
0120	2031000 13,797.000	8.50000	117,274.50	8.00000	110,376.00	4.75000	65,535.75
UNCLASSIFIED EXCAVATION		CY					
0130	2033000 50,348.000	11.50000	579,002.00	13.50000	679,698.00	8.25000	415,371.00
BORROW EXCAVATION		CY					
0140	2034000 49,500.000	4.00000	198,000.00	9.00000	445,500.00	6.75000	334,125.00
MUCK EXCAVATION		CY					
0150	2036000 23,700.000	1.00000	23,700.00	2.80000	66,360.00	0.85000	20,145.00
GEOTEXTILE FOR SEPARATION OF SUBGRADE&SUBBASE/BASE CR		SY					



Tabulation of Bids

Contract ID: 1091731

Counties: Charleston

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District(s): 6

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Project(s): BR10006

Contract Time: 08/31/20 COMPLETION DATE

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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) L & L CONTRACTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, 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:	
0160	2037010 32,700.000	1.75000	57,225.00	4.70000	153,690.00	1.35000	44,145.00
	GEOGRID REINFORCEMENT SY (BIAXIAL)						
0170	2047000 740.000	140.00000	103,600.00	330.41000	244,503.40	110.00000	81,400.00
	TEMPORARY SHORING WALL LF						
0180	2052010 75,900.000	29.50000	2,239,050.00	40.00000	3,036,000.00	38.50000	2,922,150.00
	STONE BRIDGE LIFT MATERIAL TON						
0190	2052020 14,200.000	15.00000	213,000.00	16.15000	229,330.00	28.00000	397,600.00
	GRANULAR BRIDGE LIFT CY MATERIAL						
0200	2081001 13,587.000	2.00000	27,174.00	3.00000	40,761.00	4.00000	54,348.00
	FINE GRADING SY						



Tabulation of Bids

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Contract Description: Replace Bridge over Caw Caw Swamp

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0210 2103000	165.000	140.00000	23,100.00	175.00000	28,875.00	123.50000	20,377.50
FLOWABLE FILL CY							
0220 3069900	20.000	110.00000	2,200.00	43.00000	860.00	49.00000	980.00
MAINTENANCE STONE TON							
0230 3100310	6,164.000	98.00000	604,072.00	98.00000	604,072.00	71.00000	437,644.00
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
0240 4011004	660.000	550.00000	363,000.00	550.00000	363,000.00	540.00000	356,400.00
LIQUID ASPHALT BINDER PG64-22 TON							
0250 4013990	534.000	15.00000	8,010.00	15.00000	8,010.00	20.00000	10,680.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



Tabulation of Bids

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Contract Description: Replace Bridge over Caw Caw Swamp

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway		Cat Alt Set:		Cat Alt Member:			
0260 4020320	5,186.000	98.50000	510,821.00	98.50000	510,821.00	78.00000	404,508.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0270 4030320	2,050.000	98.50000	201,925.00	98.50000	201,925.00	80.00000	164,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0280 4037000	10.000	330.00000	3,300.00	330.00000	3,300.00	750.00000	7,500.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING TON							
0290 4037100	1,935.000	29.00000	56,115.00	29.00000	56,115.00	26.50000	51,277.50
HOT MIX ASPHALT CONCRETE PLANT MIX UNDER GUARDRAIL SY							



Tabulation of Bids

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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) L & L CONTRACTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway		Cat Alt Set:		Cat Alt Member:			
0300 6021120	184.000	8.21000	1,510.64	8.50000	1,564.00	8.25000	1,518.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0310 6052122	12.000	10,675.00000	128,100.00	8,950.00000	107,400.00	8,950.00000	107,400.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)							
0320 6053110	6,000.000	29.00000	174,000.00	27.70000	166,200.00	28.00000	168,000.00
TEMPORARY CONCRETE BARRIER							



Tabulation of Bids

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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) L & L CONTRACTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, 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	6053112	250.000	68.50000	17,125.00	48.50000	12,125.00	48.50000	12,125.00
TEMP CONC BARRIER WITH ANCHORAGE (INCL SECT OF BARR WALL WITH SLOTS/BOLTS/MISC HARDWARE/ITEMS FOR ATTACHMENT TO BRIDGE)								
0340	6053200	13.000	2,750.00000	35,750.00	2,750.00000	35,750.00	2,750.00000	35,750.00
THRIE BEAM G.R.BRIDGE CONN. (SUPPLEMENTAL TO TEMPORARY CONCRE								
0350	609105B	1,000.000	0.30000	300.00	0.30000	300.00	0.10000	100.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES								



Tabulation of Bids

Contract ID: 1091731

Counties: Charleston

Letting Date: June 12, 2018

District(s): 6

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Project(s): BR10006

Contract Time: 08/31/20 COMPLETION DATE

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Max:

Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) L & L CONTRACTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0360	609115A	48,000.000	0.14000	6,720.00	0.14000	6,720.00	0.10000	4,800.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0370	609115B	40,000.000	0.14000	5,600.00	0.14000	5,600.00	0.10000	4,000.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						
0380	609115G	600.000	4.00000	2,400.00	4.00000	2,400.00	3.60000	2,160.00
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 4"WH.SOLID PREF.		LF						



Tabulation of Bids

Contract ID: 1091731

Counties: Charleston

Letting Date: June 12, 2018

District(s): 6

Call Order: 030

Project(s): BR10006

Contract Time: 08/31/20 COMPLETION DATE

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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) L & L CONTRACTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, 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:	
0390 609115H	600.000	4.00000	2,400.00	4.00000	2,400.00	3.60000	2,160.00
PREF.FLEX.WET RETRO.PVMT. MARK(T-4) TEMP.REMOVABLE4"YEL.SOLID PREF.							
	LF						
0400 6091400	3,000.000	1.00000	3,000.00	1.00000	3,000.00	0.30000	900.00
REMOVAL OF PAVEMENT MARKINGS (LINES) (TRAFFIC CONTROL)							
	LF						
0410 6092155	300.000	15.00000	4,500.00	15.00000	4,500.00	3.10000	930.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0420 6271010	12,100.000	0.60000	7,260.00	0.60000	7,260.00	0.40000	4,840.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						



Tabulation of Bids

Contract ID: 1091731

Counties: Charleston

Letting Date: June 12, 2018

District(s): 6

Call Order: 030

Project(s): BR10006

Contract Time: 08/31/20 COMPLETION DATE

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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) L & L CONTRACTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, 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	6271064	1,600.000	0.85000	1,360.00	0.85000	1,360.00	0.45000	720.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0440	6271074	1,400.000	0.80000	1,120.00	0.80000	1,120.00	0.40000	560.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0450	6301100	80.000	15.00000	1,200.00	15.00000	1,200.00	3.75000	300.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0460	6750278	1,212.000	8.25000	9,999.00	7.00000	8,484.00	27.00000	32,724.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT								



Tabulation of Bids

Contract ID: 1091731

Counties: Charleston

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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) L & L CONTRACTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, 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:			
0470	7011400	1,229.300	1,050.00000	1,290,765.00	900.00000	1,106,370.00	635.00000	780,605.50
CONC. FOR STRUCTURES - CLASS 4000		CY						
0480	7023200	1,410.000	11.75000	16,567.50	10.00000	14,100.00	10.00000	14,100.00
GROOVED SURFACE FINISH		SY						
0490	7031200	259,575.000	1.20000	311,490.00	1.00000	259,575.00	0.90000	233,617.50
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0500	7051000	408.000	130.00000	53,040.00	110.00000	44,880.00	157.00000	64,056.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0510	7051910	12.000	2,650.00000	31,800.00	2,250.00000	27,000.00	2,760.00000	33,120.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						



Tabulation of Bids

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Counties: Charleston

Letting Date: June 12, 2018

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Project(s): BR10006

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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) L & L CONTRACTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway		Cat Alt Set:		Cat Alt Member:			
0520 7110001	12.000	1,530.00000	18,360.00	1,300.00000	15,600.00	750.00000	9,000.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP							
0530 7110010	91.000	1,650.00000	150,150.00	1,400.00000	127,400.00	450.00000	40,950.00
PILE DRIVING SET-UP							
0540 7110200	2,742.000	92.00000	252,264.00	78.00000	213,876.00	190.00000	520,980.00
PREST. CONC. PILING (20"SQ.)							
0550 7110201	13.000	1,530.00000	19,890.00	1,300.00000	16,900.00	2,100.00000	27,300.00
PILE BUILD-UP PREPARATION (20"SQ)							
0560 7110205	192.000	170.00000	32,640.00	145.00000	27,840.00	430.00000	82,560.00
PRESTRESSED INDEX PILING (20" SQUARE)							



Tabulation of Bids

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Contract Description: Replace Bridge over Caw Caw Swamp

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0570	7111115	2,898.000	50.00000	144,900.00	42.00000	121,716.00	52.50000	152,145.00
PRESTRESSED PILE POINT (HP10X57)		LF						
0580	7143618	48.000	120.00000	5,760.00	200.00000	9,600.00	54.00000	2,592.00
18" SMOOTH WALL PIPE		LF						
0590	7199100	4.000	500.00000	2,000.00	250.00000	1,000.00	250.00000	1,000.00
BEVELING OF PIPE END		EA						
0600	7201000	36.000	60.00000	2,160.00	100.00000	3,600.00	87.00000	3,132.00
CONCRETE CURB (9" X 15")		LF						
0610	7203710	78.000	60.00000	4,680.00	100.00000	7,800.00	76.50000	5,967.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		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 Roadway			Cat Alt Set:		Cat Alt Member:			
0620	7213000	1,650.000	25.00000	41,250.00	25.00000	41,250.00	21.00000	34,650.00
ASPHALT CURB		LF						
0630	8034100	100.000	40.00000	4,000.00	22.27000	2,227.00	44.50000	4,450.00
10" PIPE SLOPE DRAIN		LF						
0640	8041020	1,186.000	94.00000	111,484.00	94.00000	111,484.00	94.00000	111,484.00
RIP-RAP (CLASS B)		TON						
0650	8048210	2,272.000	4.90000	11,132.80	4.90000	11,132.80	4.90000	11,132.80
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0660	8051100	825.000	18.10000	14,932.50	18.10000	14,932.50	18.50000	15,262.50
STEEL BEAM GUARDRAIL STEEL BEAM GR.		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		Roadway		Cat Alt Set:		Cat Alt Member:	
0670	8052300 12.000	2,587.00000	31,044.00	2,587.00000	31,044.00	2,600.00000	31,200.00
END TERMINAL - TYPE T EA							
0680	8052600 12.000	1,566.00000	18,792.00	1,566.00000	18,792.00	1,575.00000	18,900.00
THRIE BEAM G.R.BRIDGE CONN. EA							
0690	8068301 11,250.000	1.80000	20,250.00	1.80000	20,250.00	1.80000	20,250.00
TEMPORARY BARRIER FENCE LF							
0700	8091010 48.000	85.00000	4,080.00	75.00000	3,600.00	140.00000	6,720.00
RIGHT OF WAY MARKER(REBAR AND CAP) EA							
0710	8091050 (1)	5,500.00000	5,500.00	8,800.00000	8,800.00	4,400.00000	4,400.00
RIGHT OF WAY PLAT LS							



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District(s): 6

Call Order: 030

Project(s): BR10006

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) L & L CONTRACTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, 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:			
0720	8100100	5.626	1,345.00000	7,566.97	1,345.00000	7,566.97	1,345.00000	7,566.97
PERMANENT COVER		ACRE						
0730	8100200	2.813	815.00000	2,292.60	815.00000	2,292.60	815.00000	2,292.60
TEMPORARY COVER		ACRE						
0740	8104005	563.000	1.95000	1,097.85	1.95000	1,097.85	1.95000	1,097.85
FERTILIZER (NITROGEN)		LB						
0750	8104010	563.000	1.95000	1,097.85	1.95000	1,097.85	1.95000	1,097.85
FERTILIZER (PHOSPHORIC ACID)		LB						
0760	8104015	563.020	1.95000	1,097.89	1.95000	1,097.89	1.95000	1,097.89
FERTILIZER (POTASH)		LB						
0770	8105005	11,252.000	0.30000	3,375.60	0.30000	3,375.60	0.30000	3,375.60
AGRICULTURAL GRANULAR LIME		LB						



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Min:

Max:

Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) L & L CONTRACTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, 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:			
0780	8109050	135,750.000	0.09000	12,217.50	0.09000	12,217.50	0.09000	12,217.50
SELECTIVE WATERING		GAL						
0790	8109901	16.878	260.00000	4,388.28	260.00000	4,388.28	260.00000	4,388.28
MOWING		ACRE						
0800	8151101	0.707	5,120.00000	3,619.84	5,120.00000	3,619.84	5,120.00000	3,619.84
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
0810	8151111	5.459	1,410.00000	7,697.19	1,410.00000	7,697.19	1,410.00000	7,697.19
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY						
0820	8151203	8.439	3,360.00000	28,355.04	3,360.00000	28,355.04	3,360.00000	28,355.04
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						



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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) L & L CONTRACTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, 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:	
0830	8152007 210.000 SEDIMENT TUBES FOR DITCH CHECKS LF	9.00000	1,890.00	9.00000	1,890.00	9.00000	1,890.00
0840	8153000 11,250.000 SILT FENCE LF	1.95000	21,937.50	1.95000	21,937.50	2.50000	28,125.00
0850	8153090 1,125.000 REPLACE/REPAIR SILT FENCE LF	2.65000	2,981.25	2.65000	2,981.25	2.65000	2,981.25
0860	8153109 500.000 FLOATING TURBIDITY BARRIER-LIGHT DUTY(9'DEPTH) LF	42.00000	21,000.00	42.00000	21,000.00	45.00000	22,500.00
0870	8154050 2,813.000 REMOVAL OF SILT RETAINED BY SILT FENCE LF	2.20000	6,188.60	2.20000	6,188.60	3.50000	9,845.50



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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) L & L CONTRACTORS, INC.		(3) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, 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:			
0880	8156490	550.000	25.00000	13,750.00	10.98000	6,039.00	32.00000	17,600.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
0890	9001000	2,080.000	0.80000	1,664.00	0.08000	166.40	0.80000	1,664.00
ON-THE-JOB TRAINEE (ROADWAY)		HR						
Section Totals:			\$11,325,994.65		\$11,393,789.81		\$12,178,046.91	
Contract Totals			\$11,325,994.65		\$11,393,789.81		\$12,178,046.91	
Cost Plus Time Totals			\$11,325,994.65		\$11,393,789.81		12,178,046.91	

() indicates item is bid as Lump Sum



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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	668,846.89000	668,846.89			
MOBILIZATION		LS					
0020	1031100	(1)	668,846.89000	668,846.89			
MOBILIZATION - SUBCONTRACTOR		LS					
0030	1031200	(1)	103,000.00000	103,000.00			
BRIDGE CONSTRUCTION ACCESS		LS					
0040	1032010	(1)	267,538.75000	267,538.75			
BONDS AND INSURANCE		LS					
0050	1050800	1.000	44,420.00000	44,420.00			
CONSTRUCTION STAKES, LINES & GRADES		EA					



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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0060	1071000	(1)	110,000.00000	110,000.00				
TRAFFIC CONTROL		LS						
0070	2012000	(1)	125,000.00000	125,000.00				
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2025000	11,961.000	7.00000	83,727.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0090	2028100	(1)	32,000.00000	32,000.00				
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0100	2028101	(1)	25,000.00000	25,000.00				
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						



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Min:

Max:

Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0110	2028102 (1)	25,000.00000	25,000.00				
REMOVAL & DISPOSAL OF EXISTING BRIDGE							
0120	2031000 13,797.000	15.00000	206,955.00				
UNCLASSIFIED EXCAVATION							
0130	2033000 50,348.000	13.00000	654,524.00				
BORROW EXCAVATION							
0140	2034000 49,500.000	19.00000	940,500.00				
MUCK EXCAVATION							
0150	2036000 23,700.000	2.00000	47,400.00				
GEOTEXTILE FOR SEPARATION OF SUBGRADE&SUBBASE/BASE CR							



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Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0160 2037010	32,700.000	2.60000	85,020.00				
GEOGRID REINFORCEMENT (BIAXIAL)							
0170 2047000	740.000	211.00000	156,140.00				
TEMPORARY SHORING WALL							
0180 2052010	75,900.000	49.00000	3,719,100.00				
STONE BRIDGE LIFT MATERIAL							
0190 2052020	14,200.000	52.00000	738,400.00				
GRANULAR BRIDGE LIFT MATERIAL							
0200 2081001	13,587.000	3.00000	40,761.00				
FINE GRADING							



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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0210	2103000	165.000	106.00000	17,490.00			
	FLOWABLE FILL	CY					
0220	3069900	20.000	59.00000	1,180.00			
	MAINTENANCE STONE	TON					
0230	3100310	6,164.000	80.00000	493,120.00			
	HOT MIX ASPHALT BASE COURSE - TYPE A	TON					
0240	4011004	660.000	605.00000	399,300.00			
	LIQUID ASPHALT BINDER PG64-22	TON					
0250	4013990	534.000	20.00000	10,680.00			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					



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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0260	4020320	5,186.000	88.00000	456,368.00			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0270	4030320	2,050.000	90.00000	184,500.00			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0280	4037000	10.000	756.00000	7,560.00			
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING		TON					
0290	4037100	1,935.000	27.00000	52,245.00			
HOT MIX ASPHALT CONCRETE PLANT MIX UNDER GUARDRAIL		SY					
0300	6021120	184.000	9.00000	1,656.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0310	6052122	12.000	8,950.00000	107,400.00			
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)		EA					
0320	6053110	6,000.000	28.00000	168,000.00			
TEMPORARY CONCRETE BARRIER		LF					
0330	6053112	250.000	70.00000	17,500.00			
TEMP CONC BARRIER WITH ANCHORAGE (INCL SECT OF BARR WALL WITH SLOTS/BOLTS/MISC HARDWARE/ITEMS FOR ATTACHMENT TO BRIDGE)		LF					



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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0340	6053200	13.000	2,750.00000	35,750.00			
THRIE BEAM G.R.BRIDGE CONN. (SUPPLEMENTAL TO TEMPORARY CONCRE		EA					
0350	609105B	1,000.000	0.30000	300.00			
PAVEMENT MARKINGS(TEMP-PAINT) 4" YELLOW BROKEN LINES		LF					
0360	609115A	48,000.000	0.14000	6,720.00			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF					
0370	609115B	40,000.000	0.14000	5,600.00			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF					



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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0380 609115G	600.000	4.00000	2,400.00				
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 4"WH.SOLID PREF.							
0390 609115H	600.000	4.00000	2,400.00				
PREF.FLEX.WET RETRO.PVMT. MARK(T-4) TEMP.REMOVABLE4"YEL.SOLID PREF.							
0400 6091400	3,000.000	1.00000	3,000.00				
REMOVAL OF PAVEMENT MARKINGS (LINES) (TRAFFIC CONTROL)							



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Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0410	6092155 300.000	15.00000	4,500.00				
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0420	6271010 12,100.000	0.60000	7,260.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0430	6271064 1,600.000	0.85000	1,360.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0440	6271074 1,400.000	0.80000	1,120.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							



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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0450	6301100 80.000	15.00000	1,200.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0460	6750278 1,212.000	7.00000	8,484.00				
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF							
0470	7011400 1,229.300	1,000.00000	1,229,300.00				
CONC. FOR STRUCTURES - CLASS 4000 CY							
0480	7023200 1,410.000	5.00000	7,050.00				
GROOVED SURFACE FINISH SY							
0490	7031200 259,575.000	1.00000	259,575.00				
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							



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Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0500 7051000	408.000	85.00000	34,680.00				
CONCRETE BRIDGE BARRIER PARAPET							
0510 7051910	12.000	1,397.00000	16,764.00				
CONCRETE BRIDGE BARRIER PARAPET TRANSITION							
0520 7110001	12.000	2,213.00000	26,556.00				
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP							
0530 7110010	91.000	2,207.00000	200,837.00				
PILE DRIVING SET-UP							
0540 7110200	2,742.000	94.00000	257,748.00				
PREST. CONC. PILING (20"SQ.)							



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Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0550	7110201	13.000	1,572.00000	20,436.00			
PILE BUILD-UP PREPARATION (20"SQ)		EA					
0560	7110205	192.000	142.00000	27,264.00			
PRESTRESSED INDEX PILING (20" SQUARE)		LF					
0570	7111115	2,898.000	54.00000	156,492.00			
PRESTRESSED PILE POINT (HP10X57)		LF					
0580	7143618	48.000	65.00000	3,120.00			
18" SMOOTH WALL PIPE		LF					
0590	7199100	4.000	564.00000	2,256.00			
BEVELING OF PIPE END		EA					



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Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0600	7201000	36.000	100.00000	3,600.00			
CONCRETE CURB (9" X 15")		LF					
0610	7203710	78.000	75.00000	5,850.00			
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF					
0620	7213000	1,650.000	20.00000	33,000.00			
ASPHALT CURB		LF					
0630	8034100	100.000	80.00000	8,000.00			
10" PIPE SLOPE DRAIN		LF					
0640	8041020	1,186.000	64.00000	75,904.00			
RIP-RAP (CLASS B)		TON					



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Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0650	8048210	2,272.000	1.50000	3,408.00			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY					
0660	8051100	825.000	18.00000	14,850.00			
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0670	8052300	12.000	2,587.00000	31,044.00			
	END TERMINAL - TYPE T	EA					
0680	8052600	12.000	1,566.00000	18,792.00			
	THRIE BEAM G.R.BRIDGE CONN.	EA					
0690	8068301	11,250.000	1.80000	20,250.00			
	TEMPORARY BARRIER FENCE	LF					



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Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0700	8091010	48.000	75.00000	3,600.00			
RIGHT OF WAY MARKER(REBAR AND CAP)		EA					
0710	8091050	(1)	8,800.00000	8,800.00			
RIGHT OF WAY PLAT		LS					
0720	8100100	5.626	1,344.00000	7,561.34			
PERMANENT COVER		ACRE					
0730	8100200	2.813	814.00000	2,289.78			
TEMPORARY COVER		ACRE					
0740	8104005	563.000	2.00000	1,126.00			
FERTILIZER (NITROGEN)		LB					
0750	8104010	563.000	2.00000	1,126.00			
FERTILIZER (PHOSPHORIC ACID)		LB					



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Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0760 8104015	563.020	2.00000	1,126.04				
FERTILIZER (POTASH)	LB						
0770 8105005	11,252.000	0.30000	3,375.60				
AGRICULTURAL GRANULAR LIME	LB						
0780 8109050	135,750.000	0.09000	12,217.50				
SELECTIVE WATERING	GAL						
0790 8109901	16.878	260.00000	4,388.28				
MOWING	ACRE						
0800 8151101	0.707	5,069.31000	3,584.00				
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY						



Tabulation of Bids

Contract ID: 1091731

Counties: Charleston

Letting Date: June 12, 2018

District(s): 6

Call Order: 030

Project(s): BR10006

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0810	8151111	5.459	1,408.00000	7,686.27				
TEMPORARY EROSION CONTROL BLANKET (CLASS A)		MSY						
0820	8151203	8.439	3,360.00000	28,355.04				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0830	8152007	210.000	9.00000	1,890.00				
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0840	8153000	11,250.000	2.00000	22,500.00				
SILT FENCE		LF						
0850	8153090	1,125.000	2.70000	3,037.50				
REPLACE/REPAIR SILT FENCE		LF						



Tabulation of Bids

Contract ID: 1091731

Counties: Charleston

Letting Date: June 12, 2018

District(s): 6

Call Order: 030

Project(s): BR10006

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Replace Bridge over Caw Caw Swamp

Line No / Item ID Item Description		(4) CROWDER CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0860	8153109	500.000	20.00000	10,000.00			
	FLOATING TURBIDITY BARRIER-LIGHT DUTY(9'DEPTH)	LF					
0870	8154050	2,813.000	2.00000	5,626.00			
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
0880	8156490	550.000	20.00000	11,000.00			
	STABILIZED CONSTRUCTION ENTRANCE	SY					
0890	9001000	2,080.000	20.00000	41,600.00			
	ON-THE-JOB TRAINEE (ROADWAY)	HR					
Section Totals:			\$13,376,937.88				
Contract Totals			\$13,376,937.88				



Tabulation of Bids

Page 40 of 40

Contract ID: 1091731

Counties: Charleston

Letting Date: June 12, 2018

District(s): 6

Call Order: 030

Project(s): BR10006

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Replace Bridge over Caw Caw Swamp

Cost Plus Time Totals

\$13,376,937.88

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 1091731 **Counties:** Charleston
Letting Date: June 12, 2018 02:00 PM **District(s):** 6
Contract Time: 08/31/20 COMPLETION DATE

Contract Description: Replace Bridge over Caw Caw Swamp **PCN(s):** BR10006

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA007 BANKS CONSTRUCTION COMPANY	\$11,325,994.65	100.00%
2	1LL003 L & L CONTRACTORS, INC.	\$11,393,789.81	100.60%
3	1SU018 SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	\$12,178,046.91	107.52%
4	1CR007 CROWDER CONSTRUCTION COMPANY	\$13,376,937.88	118.11%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 1647430

Counties: Darlington

Letting Date: June 12, 2018

District(s): 5

Call Order: 040

Project(s): P028979

Contract Time: 12/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Install Intersection Conflict Warning System (ICWS)

Line No / Item ID Item Description			(1) PREMIER CONSTRUCTORS, INC.		(2) RED ELECTRICAL DESIGNS, LLC		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	7,500.00000	7,500.00	3,068.18000	3,068.18	8,000.00000	8,000.00
MOBILIZATION		LS						
0020	1032010	(1)	1,350.00000	1,350.00	2,820.00000	2,820.00	2,248.00000	2,248.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	2,000.00000	2,000.00	7,628.90000	7,628.90	8,000.00000	8,000.00
TRAFFIC CONTROL		LS						
0040	6271005	270.000	1.75000	472.50	13.78000	3,720.60	6.25000	1,687.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0050	6271025	62.000	15.00000	930.00	21.20000	1,314.40	18.75000	1,162.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 1647430

Counties: Darlington

Letting Date: June 12, 2018

District(s): 5

Call Order: 040

Project(s): P028979

Contract Time: 12/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Install Intersection Conflict Warning System (ICWS)

Line No / Item ID Item Description			(1) PREMIER CONSTRUCTORS, INC.		(2) RED ELECTRICAL DESIGNS, LLC		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0060	6510109	174.000	28.00000	4,872.00	37.88000	6,591.12	37.50000	6,525.00
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		SF						
0070	6531210	232.000	21.00000	4,872.00	15.64000	3,628.48	12.50000	2,900.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0080	6531215	28.000	19.00000	532.00	12.24000	342.72	12.50000	350.00
U-SECTION POST FOR SIGN BRACING - 2P		LF						
0090	6531500	80.000	10.00000	800.00	8.36000	668.80	12.50000	1,000.00
REFLECTIVE SIGN POST PANELS		LF						
0100	6750275	35.000	10.00000	350.00	7.85000	274.75	10.00000	350.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						



Tabulation of Bids

Contract ID: 1647430

Counties: Darlington

Letting Date: June 12, 2018

District(s): 5

Call Order: 040

Project(s): P028979

Contract Time: 12/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Install Intersection Conflict Warning System (ICWS)

Line No / Item ID Item Description			(1) PREMIER CONSTRUCTORS, INC.		(2) RED ELECTRICAL DESIGNS, LLC		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0110	6750278	2,320.000	8.00000	18,560.00	8.28000	19,209.60	11.25000	26,100.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0120	675027Z	510.000	3.00000	1,530.00	7.90000	4,029.00	15.00000	7,650.00
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE		LF						
0130	6760085	260.000	50.00000	13,000.00	30.15000	7,839.00	48.00000	12,480.00
FURNISH & INSTALL 4" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF						
0140	6770388	1,730.000	2.00000	3,460.00	2.05000	3,546.50	2.50000	4,325.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF						



Tabulation of Bids

Contract ID: 1647430

Counties: Darlington

Letting Date: June 12, 2018

District(s): 5

Call Order: 040

Project(s): P028979

Contract Time: 12/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Install Intersection Conflict Warning System (ICWS)

Line No / Item ID Item Description			(1) PREMIER CONSTRUCTORS, INC.		(2) RED ELECTRICAL DESIGNS, LLC		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Roadway		Cat Alt Set:		Cat Alt Member:			
0150 6770389	1,030.000		2.10000	2,163.00	2.11000	2,173.30	2.50000	2,575.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF							
0160 6770413	1,360.000		0.50000	680.00	0.55000	748.00	0.56000	761.60
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF							
0170 6780495	550.000		6.00000	3,300.00	6.25000	3,437.50	7.81000	4,295.50
SAWCUT FOR LOOP DETECTOR	LF							
0180 6800499	1.000		750.00000	750.00	850.00000	850.00	906.25000	906.25
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA							



Tabulation of Bids

Contract ID: 1647430

Counties: Darlington

Letting Date: June 12, 2018

District(s): 5

Call Order: 040

Project(s): P028979

Contract Time: 12/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Install Intersection Conflict Warning System (ICWS)

Line No / Item ID Item Description		(1) PREMIER CONSTRUCTORS, INC.		(2) RED ELECTRICAL DESIGNS, LLC		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0190 6800508	9.000	225.00000	2,025.00	215.00000	1,935.00	406.25000	3,656.25
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0200 6800518	5.000	375.00000	1,875.00	372.00000	1,860.00	481.25000	2,406.25
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0210 682505B	1.000	5,800.00000	5,800.00	5,944.00000	5,944.00	7,000.00000	7,000.00
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION							
0220 6845510	1.000	14,000.00000	14,000.00	13,462.51000	13,462.51	16,250.00000	16,250.00
F&I - CONTR 332/336 CABINET ASSEMBLY - POLE MOUNTED							



Tabulation of Bids

Contract ID: 1647430

Counties: Darlington

Letting Date: June 12, 2018

District(s): 5

Call Order: 040

Project(s): P028979

Contract Time: 12/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Install Intersection Conflict Warning System (ICWS)

Line No / Item ID Item Description		(1) PREMIER CONSTRUCTORS, INC.		(2) RED ELECTRICAL DESIGNS, LLC		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0230 6865737	4.000	295.00000	1,180.00	337.14000	1,348.56	450.00000	1,800.00
F&I - 12" 1-WAY-1 SECTION(YELLOW)VEHICLE TRAFFIC SIGNAL							
Section Totals:			\$92,001.50		\$96,440.92		\$122,428.85
Contract Totals			\$92,001.50		\$96,440.92		\$122,428.85
Cost Plus Time Totals			\$92,001.50		\$96,440.92		122,428.85

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 1647430 **Counties:** Darlington
Letting Date: June 12, 2018 02:00 PM **District(s):** 5
Contract Time: 12/15/18 COMPLETION DATE

Contract Description: Install Intersection Conflict Warning System (ICWS) **PCN(s):** P028979

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PR048 PREMIER CONSTRUCTORS, INC.	\$92,001.50	100.00%
2	1RE024 RED ELECTRICAL DESIGNS, LLC	\$96,440.92	104.83%
3	1WM002 W. M. ROEBUCK, INCORPORATED	\$122,428.85	133.07%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
Bridge Items							
0010 1031000	(1)	78,648.80000	78,648.80	94,000.00000	94,000.00	55,000.00000	55,000.00
MOBILIZATION	LS						
0020 1031100	(1)	47,665.94000	47,665.94	20,500.00000	20,500.00	50,000.00000	50,000.00
MOBILIZATION - SUBCONTRACTOR	LS						
0030 1032010	(1)	15,888.65000	15,888.65	35,000.00000	35,000.00	25,000.00000	25,000.00
BONDS AND INSURANCE	LS						
0040 1050800	1.000	25,000.00000	25,000.00	5,000.00000	5,000.00	45,000.00000	45,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0050 1071000	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL	LS						



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0060	1080300	(1)	4,999.00000	4,999.00	5,000.00000	5,000.00	17,500.00000	17,500.00
CPM PROGRESS SCHEDULE		LS						
0070	2012000	(1)	45,000.00000	45,000.00	60,000.00000	60,000.00	120,000.00000	120,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2023000	535.000	21.00000	11,235.00	12.00000	6,420.00	12.00000	6,420.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0090	2027801	240.000	2.00000	480.00	2.00000	480.00	20.00000	4,800.00
REMOVAL OF EXIST. GUARDRAIL		LF						
0100	2028100	(1)	20,400.00000	20,400.00	50,000.00000	50,000.00	130,000.00000	130,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
Bridge Items							
0110 2031000	1,931.000	21.50000	41,516.50	15.00000	28,965.00	15.00000	28,965.00
UNCLASSIFIED EXCAVATION CY							
0120 2033000	3,600.000	29.00000	104,400.00	25.00000	90,000.00	25.00000	90,000.00
BORROW EXCAVATION CY							
0130 2034000	203.000	45.00000	9,135.00	15.00000	3,045.00	15.00000	3,045.00
MUCK EXCAVATION CY							
0140 2036020	300.000	6.00000	1,800.00	8.00000	2,400.00	8.00000	2,400.00
GEOTEXTILE, SEPARATION SY							
0150 2037000	4,580.000	7.00000	32,060.00	10.00000	45,800.00	10.00000	45,800.00
GEOGRID REINFORCEMENT (UNIAXIAL) SY							



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
Bridge Items							
0160 2037030	300.000	9.50000	2,850.00	8.00000	2,400.00	8.00000	2,400.00
GEOGRID STABILIZATION SY							
0170 2052010	200.000	60.00000	12,000.00	56.00000	11,200.00	56.00000	11,200.00
STONE BRIDGE LIFT MATERIAL TON							
0180 2052020	225.000	53.00000	11,925.00	46.00000	10,350.00	46.00000	10,350.00
GRANULAR BRIDGE LIFT MATERIAL CY							
0190 2081001	1,200.000	7.00000	8,400.00	5.00000	6,000.00	5.00000	6,000.00
FINE GRADING SY							
0200 2103000	100.000	180.00000	18,000.00	250.00000	25,000.00	125.00000	12,500.00
FLOWABLE FILL CY							



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
Bridge Items							
0210 3069900	100.000	50.00000	5,000.00	50.00000	5,000.00	50.00000	5,000.00
MAINTENANCE STONE TON							
0220 3100310	335.000	119.00000	39,865.00	70.00000	23,450.00	70.00000	23,450.00
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0230 4011004	42.000	800.00000	33,600.00	585.00000	24,570.00	585.00000	24,570.00
LIQUID ASPHALT BINDER PG64-22 TON							
0240 4012080	100.000	128.00000	12,800.00	95.00000	9,500.00	95.00000	9,500.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0250 4013990	765.000	12.00000	9,180.00	6.00000	4,590.00	6.00000	4,590.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0260	4020320 100.000 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON	158.00000	15,800.00	85.00000	8,500.00	85.00000	8,500.00
0270	4030320 360.000 HOT MIX ASPHALT SURFACE COURSE TYPE B TON	91.00000	32,760.00	67.00000	24,120.00	67.00000	24,120.00
0280	4030360 20.000 HOT MIX ASPHALT SURFACE COURSE TYPE E TON	177.00000	3,540.00	140.00000	2,800.00	140.00000	2,800.00
0290	4037000 6.000 HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING TON	275.00000	1,650.00	1,000.00000	6,000.00	1,000.00000	6,000.00



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0300	6021120	136.000	6.75000	918.00	10.00000	1,360.00	6.50000	884.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0310	6021125	29.000	24.00000	696.00	10.00000	290.00	10.00000	290.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0320	6021130	100.000	17.25000	1,725.00	15.00000	1,500.00	15.00000	1,500.00
DETOUR SIGNS		SF						
0330	6041200	60.000	1.00000	60.00	20.00000	1,200.00	19.00000	1,140.00
BARRICADE - TYPE 3		LF						
0340	6062000	2.000	8,000.00000	16,000.00	10,000.00000	20,000.00	12,500.00000	25,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
Bridge Items							
0350 608100B	16.000	15.00000	240.00	200.00000	3,200.00	210.00000	3,360.00
TYPE B - FLASHING LIGHT EA							
0360 6092100	15.000	2.40000	36.00	5.00000	75.00	2.40000	36.00
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4" EA							
0370 6092155	30.000	2.40000	72.00	5.00000	150.00	2.40000	72.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0380 6250005	150.000	0.18000	27.00	0.45000	67.50	0.18000	27.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0390 6250010	3,000.000	0.08000	240.00	0.25000	750.00	0.08000	240.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							



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Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0400 6250110	3,200.000	0.08000	256.00	0.25000	800.00	0.08000	256.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0410 6271005	100.000	0.34000	34.00	2.20000	220.00	0.34000	34.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0420 6271010	1,200.000	0.55000	660.00	1.25000	1,500.00	0.55000	660.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						
0430 6271074	1,300.000	0.47000	611.00	1.25000	1,625.00	0.47000	611.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						



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Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0440	6300005	10.000	3.00000	30.00	25.00000	250.00	3.00000	30.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0450	6301100	20.000	3.00000	60.00	25.00000	500.00	3.00000	60.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0460	6351150	360.000	3.25000	1,170.00	5.75000	2,070.00	3.25000	1,170.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF						
0470	6351450	360.000	3.25000	1,170.00	5.75000	2,070.00	3.25000	1,170.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF						



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Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0480	6510105	15.900	18.10000	287.79	42.00000	667.80	42.00000	667.80
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0490	6531205	40.000	11.50000	460.00	20.00000	800.00	20.00000	800.00
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF						
0500	6531210	12.000	12.00000	144.00	20.00000	240.00	20.00000	240.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0510	6750278	564.000	6.00000	3,384.00	10.00000	5,640.00	12.00000	6,768.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						



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Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0520	7011400	573.400	600.00000	344,040.00	800.00000	458,720.00	1,025.00000	587,735.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0530	7023200	590.000	15.00000	8,850.00	10.00000	5,900.00	15.00000	8,850.00
GROOVED SURFACE FINISH		SY						
0540	7031200	128,008.000	0.90000	115,207.20	1.50000	192,012.00	1.02000	130,568.16
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0550	7051000	216.000	74.00000	15,984.00	75.00000	16,200.00	78.60000	16,977.60
CONCRETE BRIDGE BARRIER PARAPET		LF						
0560	7051910	4.000	1,800.00000	7,200.00	1,200.00000	4,800.00	1,530.00000	6,120.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						



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Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
Bridge Items							
0570 7110001	9.000	850.00000	7,650.00	2,000.00000	18,000.00	2,600.00000	23,400.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP							
0580 7110010	30.000	850.00000	25,500.00	750.00000	22,500.00	1,350.00000	40,500.00
PILE DRIVING SET-UP							
0590 7110240	455.000	128.00000	58,240.00	200.00000	91,000.00	117.00000	53,235.00
PREST. CONC. PILING (24"SQ.)							
0600 7110241	3.000	1,300.00000	3,900.00	1,000.00000	3,000.00	150.00000	450.00
PILE BUILD-UP PREPARATION (24"SQ)							
0610 7110244	336.000	35.00000	11,760.00	300.00000	100,800.00	60.00000	20,160.00
PREDRILLING FOR PREST. CONC. PILING (24"SQ.)							



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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 Items		Cat Alt Set:		Cat Alt Member:	
0620	7110245 64.000	220.00000	14,080.00	200.00000	12,800.00	210.00000	13,440.00
PRESTRESSED INDEX PILING (24" SQUARE) LF							
0630	7111138 423.000	70.00000	29,610.00	50.00000	21,150.00	97.00000	41,031.00
PRESTRESSED PILE POINT (HP12X102) LF							
0640	7112232 114.000	81.00000	9,234.00	100.00000	11,400.00	135.00000	15,390.00
STEEL H BEARING INDEX PILING (HP14 X 89) LF							
0650	7112233 550.000	78.00000	42,900.00	100.00000	55,000.00	90.00000	49,500.00
GALVANIZED STEEL H BEARING PILING (HP14 X 89) 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			Cat Alt Set:		Cat Alt Member:			
0660	7203710	38.000	100.00000	3,800.00	35.00000	1,330.00	185.00000	7,030.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						
0670	7243150	5.000	1,900.00000	9,500.00	250.00000	1,250.00	3,225.00000	16,125.00
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)		EA						
0680	8041020	100.000	75.00000	7,500.00	72.00000	7,200.00	72.00000	7,200.00
RIP-RAP (CLASS B)		TON						
0690	8041030	1,100.000	65.00000	71,500.00	70.00000	77,000.00	70.00000	77,000.00
RIP-RAP (CLASS C)		TON						
0700	8048105	800.000	5.00000	4,000.00	2.50000	2,000.00	2.50000	2,000.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE B		SY						



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Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
Bridge Items							
0710	8048205 100.000 GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B SY	10.00000	1,000.00	2.50000	250.00	2.50000	250.00
0720	8051100 850.000 STEEL BEAM GUARDRAIL STEEL BEAM GR. LF	18.00000	15,300.00	15.00000	12,750.00	18.00000	15,300.00
0730	8052210 2.000 END ANCHOR-TYPE B EA	300.00000	600.00	300.00000	600.00	300.00000	600.00
0740	8052300 2.000 END TERMINAL - TYPE T EA	3,585.00000	7,170.00	3,585.00000	7,170.00	3,585.00000	7,170.00
0750	8052600 4.000 THRIE BEAM G.R.BRIDGE CONN. EA	1,355.00000	5,420.00	1,355.00000	5,420.00	1,355.00000	5,420.00



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Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
Bridge Items							
0760 8068301	1,550.000	7.00000	10,850.00	5.00000	7,750.00	5.00000	7,750.00
TEMPORARY BARRIER FENCE LF							
0770 8091010	19.000	125.00000	2,375.00	200.00000	3,800.00	200.00000	3,800.00
RIGHT OF WAY MARKER(REBAR AND CAP) EA							
0780 8091050	(1)	5,500.00000	5,500.00	5,000.00000	5,000.00	6,000.00000	6,000.00
RIGHT OF WAY PLAT LS							
0790 8100100	0.900	5,500.00000	4,950.00	2,000.00000	1,800.00	2,500.00000	2,250.00
PERMANENT COVER ACRE							
0800 8100200	0.450	4,850.00000	2,182.50	1,000.00000	450.00	1,500.00000	675.00
TEMPORARY COVER ACRE							



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Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
Bridge Items							
0810 8104005	90.000	2.00000	180.00	2.00000	180.00	2.00000	180.00
FERTILIZER (NITROGEN) LB							
0820 8104010	90.000	2.00000	180.00	2.00000	180.00	2.00000	180.00
FERTILIZER (PHOSPHORIC ACID) LB							
0830 8104015	90.000	2.00000	180.00	2.00000	180.00	2.00000	180.00
FERTILIZER (POTASH) LB							
0840 8105005	1,800.000	1.00000	1,800.00	0.50000	900.00	1.00000	1,800.00
AGRICULTURAL GRANULAR LIME LB							
0850 8109050	54,300.000	0.05000	2,715.00	0.20000	10,860.00	0.20000	10,860.00
SELECTIVE WATERING GAL							
0860 8109901	2.700	850.00000	2,295.00	850.00000	2,295.00	500.00000	1,350.00
MOWING ACRE							



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Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items		Cat Alt Set:		Cat Alt Member:			
0870	8151110	1.301	2,150.00000	2,797.15	2,750.00000	3,577.75	3,000.00000	3,903.00
TEMPORARY EROSION CONTROL BLANKET (ECB)			MSY					
0880	8151201	0.450	1,550.00000	697.50	1,500.00000	675.00	1,700.00000	765.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1			ACRE					
0890	8151203	0.400	2,950.00000	1,180.00	3,500.00000	1,400.00	4,000.00000	1,600.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3			ACRE					
0900	8152007	70.000	14.00000	980.00	15.00000	1,050.00	15.00000	1,050.00
SEDIMENT TUBES FOR DITCH CHECKS			LF					
0910	8153000	3,600.000	3.00000	10,800.00	3.00000	10,800.00	2.75000	9,900.00
SILT FENCE			LF					



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Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(3) REPUBLIC CONTRACTING CORPORATION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0920	8153090	360.000	10.00000	3,600.00	5.00000	1,800.00	5.00000	1,800.00
REPLACE/REPAIR SILT FENCE		LF						
0930	8153300	5,100.000	3.00000	15,300.00	10.00000	51,000.00	10.00000	51,000.00
FLOATING TURBIDITY BARRIER-HEAVY DUTY		SF						
0940	8154010	44.000	30.00000	1,320.00	25.00000	1,100.00	25.00000	1,100.00
CLEANING SILT BASINS		CY						
0950	8154050	900.000	4.50000	4,050.00	9.00000	8,100.00	9.00000	8,100.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
0960	8156490	550.000	21.00000	11,550.00	15.00000	8,250.00	15.00000	8,250.00
STABILIZED CONSTRUCTION ENTRANCE		SY						



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Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0970	8157012 200.000	23.00000	4,600.00	20.00000	4,000.00	20.00000	4,000.00
TEMPORARY FLEXIBLE PIPE LF							
SLOPE DRAIN - 12"							
Section Totals:			\$1,593,907.03		\$1,918,465.05		\$2,121,870.56
Contract Totals			\$1,593,907.03		\$1,918,465.05		\$2,121,870.56
Cost Plus Time Totals			\$1,593,907.03		\$1,918,465.05		2,121,870.56

() indicates item is bid as Lump Sum



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Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items	Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)	114,000.00000	114,000.00				
MOBILIZATION	LS						
0020 1031100	(1)	100,500.00000	100,500.00				
MOBILIZATION - SUBCONTRACTOR	LS						
0030 1032010	(1)	30,000.00000	30,000.00				
BONDS AND INSURANCE	LS						
0040 1050800	1.000	20,000.00000	20,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0050 1071000	(1)	26,000.00000	26,000.00				
TRAFFIC CONTROL	LS						
0060 1080300	(1)	15,000.00000	15,000.00				
CPM PROGRESS SCHEDULE	LS						



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Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0070	2012000 (1)	31,000.00000	31,000.00				
CLEARING & GRUBBING WITHIN ROADWAY LS							
0080	2023000 535.000	21.00000	11,235.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0090	2027801 240.000	2.00000	480.00				
REMOVAL OF EXIST. GUARDRAIL LF							
0100	2028100 (1)	60,000.00000	60,000.00				
REMOVAL & DISPOSAL OF EXISTING BRIDGE LS							
0110	2031000 1,931.000	21.50000	41,516.50				
UNCLASSIFIED EXCAVATION CY							



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Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items	Cat Alt Set:		Cat Alt Member:			
0120 2033000	3,600.000	29.00000	104,400.00				
BORROW EXCAVATION	CY						
0130 2034000	203.000	45.00000	9,135.00				
MUCK EXCAVATION	CY						
0140 2036020	300.000	6.00000	1,800.00				
GEOTEXTILE, SEPARATION	SY						
0150 2037000	4,580.000	7.00000	32,060.00				
GEOGRID REINFORCEMENT (UNIAXIAL)	SY						
0160 2037030	300.000	9.50000	2,850.00				
GEOGRID STABILIZATION	SY						
0170 2052010	200.000	60.00000	12,000.00				
STONE BRIDGE LIFT MATERIAL	TON						



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Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items	Cat Alt Set:		Cat Alt Member:			
0180 2052020	225.000	53.00000	11,925.00				
GRANULAR BRIDGE LIFT MATERIAL	CY						
0190 2081001	1,200.000	7.00000	8,400.00				
FINE GRADING	SY						
0200 2103000	100.000	203.89000	20,389.00				
FLOWABLE FILL	CY						
0210 3069900	100.000	37.24000	3,724.00				
MAINTENANCE STONE	TON						
0220 3100310	335.000	119.00000	39,865.00				
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0230 4011004	42.000	800.00000	33,600.00				
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID Item Description Alt Set / Alt Member			(4) DELLINGER, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0240	4012080	100.000	128.00000	12,800.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								
0250	4013990	765.000	12.00000	9,180.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0260	4020320	100.000	158.00000	15,800.00				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								
0270	4030320	360.000	91.00000	32,760.00				
HOT MIX ASPHALT SURFACE COURSE TYPE B								
0280	4030360	20.000	177.00000	3,540.00				
HOT MIX ASPHALT SURFACE COURSE TYPE E								



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items	Cat Alt Set:		Cat Alt Member:			
0290 4037000	6.000	275.00000	1,650.00				
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING							
0300 6021120	136.000	6.75000	918.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0310 6021125	29.000	23.97000	695.13				
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0320 6021130	100.000	17.25000	1,725.00				
DETOUR SIGNS							
0330 6041200	60.000	0.95000	57.00				
BARRICADE - TYPE 3							



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0340	6062000	2.000	8,500.00000	17,000.00			
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER)		EA					
0350	608100B	16.000	2.40000	38.40			
TYPE B - FLASHING LIGHT		EA					
0360	6092100	15.000	2.40000	36.00			
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA					
0370	6092155	30.000	2.40000	72.00			
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0380	6250005	150.000	0.18000	27.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID Item Description Alt Set / Alt Member			(4) DELLINGER, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0390	6250010	3,000.000	0.08000	240.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0400	6250110	3,200.000	0.08000	256.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0410	6271005	100.000	0.34000	34.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0420	6271010	1,200.000	0.55000	660.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0430	6271074	1,300.000	0.47000	611.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0440	6300005	10.000	3.00000	30.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0450	6301100	20.000	3.00000	60.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0460	6351150	360.000	3.25000	1,170.00			
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF					



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0470	6351450	360.000	3.25000	1,170.00			
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF					
0480	6510105	15.900	2.40000	38.16			
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0490	6531205	40.000	0.18000	7.20			
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF					
0500	6531210	12.000	12.00000	144.00			
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0510	6750278	564.000	15.00000	8,460.00			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0520 7011400	573.400	1,250.00000	716,750.00				
CONC. FOR STRUCTURES - CLASS 4000							
	CY						
0530 7023200	590.000	27.00000	15,930.00				
GROOVED SURFACE FINISH							
	SY						
0540 7031200	128,008.000	1.50000	192,012.00				
REINF. STEEL FOR STRUCTURES (BRIDGE)							
	LB						
0550 7051000	216.000	100.00000	21,600.00				
CONCRETE BRIDGE BARRIER PARAPET							
	LF						
0560 7051910	4.000	2,500.00000	10,000.00				
CONCRETE BRIDGE BARRIER PARAPET TRANSITION							
	EA						



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0570	7110001	9.000	500.00000	4,500.00			
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA					
0580	7110010	30.000	2,750.00000	82,500.00			
PILE DRIVING SET-UP		EA					
0590	7110240	455.000	130.00000	59,150.00			
PREST. CONC. PILING (24"SQ.)		LF					
0600	7110241	3.000	1,000.00000	3,000.00			
PILE BUILD-UP PREPARATION (24"SQ)		EA					
0610	7110244	336.000	115.00000	38,640.00			
PREDRILLING FOR PREST. CONC. PILING (24"SQ.)		LF					



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

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District(s): 5

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Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0620	7110245	64.000	175.00000	11,200.00			
PRESTRESSED INDEX PILING (24" SQUARE)		LF					
0630	7111138	423.000	40.00000	16,920.00			
PRESTRESSED PILE POINT (HP12X102)		LF					
0640	7112232	114.000	70.00000	7,980.00			
STEEL H BEARING INDEX PILING (HP14 X 89)		LF					
0650	7112233	550.000	70.00000	38,500.00			
GALVANIZED STEEL H BEARING PILING (HP14 X 89)		LF					
0660	7203710	38.000	50.00000	1,900.00			
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF					



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

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Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0670	7243150	5.000	3,000.00000	15,000.00			
ELASTOMERIC BEARING ASSEMBLY (FLAT SLAB)		EA					
0680	8041020	100.000	75.00000	7,500.00			
RIP-RAP (CLASS B)		TON					
0690	8041030	1,100.000	65.00000	71,500.00			
RIP-RAP (CLASS C)		TON					
0700	8048105	800.000	5.00000	4,000.00			
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE B		SY					
0710	8048205	100.000	10.00000	1,000.00			
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY					



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0720 8051100	850.000	18.00000	15,300.00				
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
	LF						
0730 8052210	2.000	300.00000	600.00				
END ANCHOR-TYPE B							
	EA						
0740 8052300	2.000	3,585.00000	7,170.00				
END TERMINAL - TYPE T							
	EA						
0750 8052600	4.000	1,355.00000	5,420.00				
THRIE BEAM G.R.BRIDGE CONN.							
	EA						
0760 8068301	1,550.000	7.00000	10,850.00				
TEMPORARY BARRIER FENCE							
	LF						
0770 8091010	19.000	150.00000	2,850.00				
RIGHT OF WAY MARKER(REBAR AND CAP)							
	EA						



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items	Cat Alt Set:		Cat Alt Member:			
0780 8091050	(1)	1,500.00000	1,500.00				
RIGHT OF WAY PLAT	LS						
0790 8100100	0.900	5,500.00000	4,950.00				
PERMANENT COVER	ACRE						
0800 8100200	0.450	4,850.00000	2,182.50				
TEMPORARY COVER	ACRE						
0810 8104005	90.000	2.00000	180.00				
FERTILIZER (NITROGEN)	LB						
0820 8104010	90.000	2.00000	180.00				
FERTILIZER (PHOSPHORIC ACID)	LB						
0830 8104015	90.000	2.00000	180.00				
FERTILIZER (POTASH)	LB						



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items	Cat Alt Set:		Cat Alt Member:			
0840 8105005	1,800.000	1.00000	1,800.00				
AGRICULTURAL GRANULAR LIME LB							
0850 8109050	54,300.000	0.10000	5,430.00				
SELECTIVE WATERING GAL							
0860 8109901	2.700	850.00000	2,295.00				
MOWING ACRE							
0870 8151110	1.301	2,150.00000	2,797.15				
TEMPORARY EROSION CONTROL BLANKET (ECB) MSY							
0880 8151201	0.450	1,550.00000	697.50				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1 ACRE							



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items	Cat Alt Set:		Cat Alt Member:			
0890 8151203	0.400	2,950.00000	1,180.00				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3							
0900 8152007	70.000	14.00000	980.00				
SEDIMENT TUBES FOR DITCH CHECKS							
0910 8153000	3,600.000	3.00000	10,800.00				
SILT FENCE							
0920 8153090	360.000	10.00000	3,600.00				
REPLACE/REPAIR SILT FENCE							
0930 8153300	5,100.000	6.00000	30,600.00				
FLOATING TURBIDITY BARRIER-HEAVY DUTY							



Tabulation of Bids

Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek

Line No / Item ID		(4) DELLINGER, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0940	8154010	44.000	30.00000	1,320.00			
	CLEANING SILT BASINS	CY					
0950	8154050	900.000	4.50000	4,050.00			
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
0960	8156490	550.000	21.00000	11,550.00			
	STABILIZED CONSTRUCTION ENTRANCE	SY					
0970	8157012	200.000	23.00000	4,600.00			
	TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 12"	LF					
Section Totals:			\$2,291,702.54				
Contract Totals			\$2,291,702.54				
Cost Plus Time Totals			\$2,291,702.54				



Tabulation of Bids

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Contract ID: 2148170

Counties: Florence

Letting Date: June 12, 2018

District(s): 5

Call Order: 050

Project(s): BR21018

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-12 Con Over Jefferies Creek
() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 2148170 **Counties:** Florence
Letting Date: June 12, 2018 02:00 PM **District(s):** 5
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: S-12 Con Over Jefferies Creek **PCN(s):** BR21018

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$1,593,907.03	100.00%
2	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$1,918,465.05	120.36%
3	1RE006 REPUBLIC CONTRACTING CORPORATION	\$2,121,870.56	133.12%
4	1DE003 DELLINGER, INC.	\$2,291,702.54	143.78%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2647730

Counties: Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 060

Project(s): P037142

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements SC 9 (MP 20.0 - MP 30.0)

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, 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	Road		Cat Alt Set:			Cat Alt Member:		
0010 1031000	(1)		112,810.00000	112,810.00	215,500.00000	215,500.00	360,000.00000	360,000.00
MOBILIZATION	LS							
0020 1032010	(1)		59,700.00000	59,700.00	54,250.00000	54,250.00	140,000.00000	140,000.00
BONDS AND INSURANCE	LS							
0030 1071000	(1)		29,000.00000	29,000.00	190,300.00000	190,300.00	158,000.00000	158,000.00
TRAFFIC CONTROL	LS							
0040 2023000	1,456.000		25.00000	36,400.00	4.25000	6,188.00	25.39000	36,967.84
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY							
0050 2033000	2,356.000		24.85000	58,546.60	34.00000	80,104.00	22.23000	52,373.88
BORROW EXCAVATION	CY							



Tabulation of Bids

Contract ID: 2647730

Counties: Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 060

Project(s): P037142

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements SC 9 (MP 20.0 - MP 30.0)

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, 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 Road		Cat Alt Set:		Cat Alt Member:			
0060 2035100	534.000	20.00000	10,680.00	32.00000	17,088.00	29.28000	15,635.52
EXCAVATION FOR SHOULDER PAVING STA							
0070 2072000	534.000	25.00000	13,350.00	27.00000	14,418.00	46.93000	25,060.62
HAULING OF EXCAVATED SHOULDER MATERIAL STA							
0080 3069900	350.000	45.00000	15,750.00	25.00000	8,750.00	55.00000	19,250.00
MAINTENANCE STONE TON							
0090 3104000	21,126.000	59.00000	1,246,434.00	58.75000	1,241,152.50	62.17000	1,313,403.42
HMA SHOULDER WIDENING COURSE TON							
0100 4011004	3,561.000	577.20000	2,055,409.20	535.00000	1,905,135.00	560.00000	1,994,160.00
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 2647730

Counties: Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 060

Project(s): P037142

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements SC 9 (MP 20.0 - MP 30.0)

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, 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 Road		Cat Alt Set:		Cat Alt Member:			
0110 4013100	39,424.000	1.50000	59,136.00	1.40000	55,193.60	1.25000	49,280.00
MILLING EXISTING ASPHALT PAVEMENT 1.0"							
0120 4013990	7,250.000	6.50000	47,125.00	4.25000	30,812.50	2.54000	18,415.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0130 4019000	39.600	636.38000	25,200.65	925.00000	36,630.00	350.00000	13,860.00
MILLED-IN RUMBLE STRIP							
0140 4030350	39,764.000	59.00000	2,346,076.00	57.25000	2,276,489.00	62.53000	2,486,442.92
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0150 6020005	1,392.000	5.22000	7,266.24	4.75000	6,612.00	5.00000	6,960.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 2647730

Counties: Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 060

Project(s): P037142

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements SC 9 (MP 20.0 - MP 30.0)

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, 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 Road			Cat Alt Set:			Cat Alt Member:		
0160	609110A	58,450.000	0.14000	8,183.00	0.13000	7,598.50	0.13000	7,598.50
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES								
0170	609120A	216,480.000	0.11000	23,812.80	0.10000	21,648.00	0.10000	21,648.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES								
0180	609120B	216,480.000	0.11000	23,812.80	0.10000	21,648.00	0.10000	21,648.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" YELLOW SOLID LINES								
0190	609135A	1,050.000	2.20000	2,310.00	2.00000	2,100.00	2.00000	2,100.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES								



Tabulation of Bids

Contract ID: 2647730

Counties: Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 060

Project(s): P037142

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements SC 9 (MP 20.0 - MP 30.0)

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, 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		Road		Cat Alt Set:		Cat Alt Member:	
0200	6262007 250.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	6.05000	1,512.50	5.50000	1,375.00	5.50000	1,375.00
0210	6262012 250.000 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	5.50000	1,375.00	5.00000	1,250.00	5.00000	1,250.00
0220	6262112 250.000 6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT LF	5.50000	1,375.00	5.00000	1,250.00	5.00000	1,250.00
0230	6271007 29,225.000 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.55000	16,073.75	0.50000	14,612.50	0.50000	14,612.50



Tabulation of Bids

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Counties: Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 060

Project(s): P037142

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements SC 9 (MP 20.0 - MP 30.0)

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, 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	Road		Cat Alt Set:			Cat Alt Member:		
0240	6271012	104,544.000	0.50000	52,272.00	0.46000	48,090.24	0.46000	48,090.24
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0250	6271025	525.000	5.50000	2,887.50	5.00000	2,625.00	5.00000	2,625.00
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						
0260	6271076	104,544.000	0.50000	52,272.00	0.46000	48,090.24	0.46000	48,090.24
	6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0270	6300005	1,350.000	3.85000	5,197.50	3.50000	4,725.00	3.50000	4,725.00
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						



Tabulation of Bids

Contract ID: 2647730

Counties: Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 060

Project(s): P037142

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements SC 9 (MP 20.0 - MP 30.0)

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, 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 Road		Cat Alt Set:		Cat Alt Member:			
0280 6319505	195,360.000	0.22000	42,979.20	0.20000	39,072.00	0.20000	39,072.00
REMOVAL OF PAVEMENT MARKINGS LF							
0290 6510109	1,145.000	24.75000	28,338.75	22.50000	25,762.50	13.90000	15,915.50
FLAT SHEET, TYPE-VIII, IX, OR XI, SF FLUOR FIXED SIZE & MSG.							
0300 6531500	660.000	9.90000	6,534.00	9.00000	5,940.00	6.91000	4,560.60
REFLECTIVE SIGN POST PANELS LF							
0310 6562305	75.000	7.70000	577.50	7.00000	525.00	7.00000	525.00
GUARDRAIL DELINEATOR - WHITE EA							
0320 7143624	160.000	70.00000	11,200.00	150.00000	24,000.00	195.00000	31,200.00
24" SMOOTH WALL PIPE LF							



Tabulation of Bids

Contract ID: 2647730

Counties: Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 060

Project(s): P037142

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements SC 9 (MP 20.0 - MP 30.0)

Line No / Item ID Item Description			(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, 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	Road		Cat Alt Set:			Cat Alt Member:		
0330	7143630	160.000	80.00000	12,800.00	175.00000	28,000.00	220.00000	35,200.00
	30" SMOOTH WALL PIPE	LF						
0340	7143636	160.000	100.00000	16,000.00	180.00000	28,800.00	262.00000	41,920.00
	36" SMOOTH WALL PIPE	LF						
0350	7149999	500.000	15.00000	7,500.00	30.00000	15,000.00	32.00000	16,000.00
	CLEANING EXISTING PIPE	LF						
0360	7199100	60.000	750.00000	45,000.00	600.00000	36,000.00	200.00000	12,000.00
	BEVELING OF PIPE END	EA						
0370	7205000	200.000	59.40000	11,880.00	55.00000	11,000.00	68.00000	13,600.00
	CONCRETE DRIVEWAY(6" UNIFORM)	SY						



Tabulation of Bids

Contract ID: 2647730

Counties: Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 060

Project(s): P037142

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements SC 9 (MP 20.0 - MP 30.0)

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, 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 Road		Cat Alt Set:		Cat Alt Member:			
0380 8051100	3,825.000	18.70000	71,527.50	17.00000	65,025.00	17.00000	65,025.00
STEEL BEAM GUARDRAIL STEEL BEAM GR. LF							
0390 8052210	14.000	742.50000	10,395.00	675.00000	9,450.00	675.00000	9,450.00
END ANCHOR-TYPE B EA							
0400 8052300	18.000	2,750.00000	49,500.00	2,500.00000	45,000.00	2,500.00000	45,000.00
END TERMINAL - TYPE T EA							
0410 8052600	6.000	1,870.00000	11,220.00	1,700.00000	10,200.00	1,700.00000	10,200.00
THRIE BEAM G.R.BRIDGE CONN. EA							
0420 8100101	9.600	3,850.00000	36,960.00	3,500.00000	33,600.00	3,500.00000	33,600.00
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							



Tabulation of Bids

Contract ID: 2647730

Counties: Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 060

Project(s): P037142

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Safety Improvements SC 9 (MP 20.0 - MP 30.0)

Line No / Item ID Item Description		(1) SOUTHERN ASPHALT, INC.		(2) C. R. JACKSON, 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 Road		Cat Alt Set:		Cat Alt Member:			
0430 8152007	200.000	9.90000	1,980.00	9.00000	1,800.00	9.00000	1,800.00
SEDIMENT TUBES FOR DITCH CHECKS LF							
0440 8153000	2,000.000	3.85000	7,700.00	3.50000	7,000.00	2.50000	5,000.00
SILT FENCE LF							
Section Totals:		\$6,686,059.49		\$6,699,809.58		\$7,244,889.78	
Contract Totals		\$6,686,059.49		\$6,699,809.58		\$7,244,889.78	
Cost Plus Time Totals		\$6,686,059.49		\$6,699,809.58		7,244,889.78	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 2647730 **Counties:** Horry
Letting Date: June 12, 2018 02:00 PM **District(s):** 5
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Safety Improvements SC 9 (MP 20.0 - MP 30.0) **PCN(s):** P037142

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SO006 SOUTHERN ASPHALT, INC.	\$6,686,059.49	100.00%
2	1CR001 C. R. JACKSON, INC.	\$6,699,809.58	100.21%
3	1PA005 PALMETTO CORP. OF CONWAY	\$7,244,889.78	108.36%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2925910

Counties: Lancaster

Letting Date: June 12, 2018

District(s): 4

Call Order: 070

Project(s): P030053, P030275, P033599

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDAshphalt, Mill, Intermediate and Surface Course

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030053		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	150,000.00000	150,000.00	215,500.00000	215,500.00	115,000.00000	115,000.00
MOBILIZATION	LS						
0020 1032010	(1)	44,000.00000	44,000.00	36,800.00000	36,800.00	38,500.00000	38,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	17,500.00000	17,500.00	135,500.00000	135,500.00	101,250.00000	101,250.00
TRAFFIC CONTROL	LS						
0040 2023000	100.000	26.00000	2,600.00	24.00000	2,400.00	25.00000	2,500.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	150.000	16.00000	2,400.00	12.00000	1,800.00	15.00000	2,250.00
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



Tabulation of Bids

Contract ID: 2925910

Counties: Lancaster

Letting Date: June 12, 2018

District(s): 4

Call Order: 070

Project(s): P030053, P030275, P033599

Contract Time: 07/31/19 COMPLETION DATE

Min:

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Contract Description: CMRB, FDAshphalt, Mill, Intermediate and Surface Course

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030053		Cat Alt Set:		Cat Alt Member:	
0060	2027801 360.000 REMOVAL OF EXIST. GUARDRAIL LF	2.00000	720.00	2.00000	720.00	8.98000	3,232.80
0070	2031000 2,202.000 UNCLASSIFIED EXCAVATION CY	28.00000	61,656.00	15.00000	33,030.00	18.08000	39,812.16
0080	2033000 1,135.000 BORROW EXCAVATION CY	22.00000	24,970.00	29.50000	33,482.50	30.94000	35,116.90
0090	3063310 28,090.000 CEMENT MODIFIED RECYCLED BASE (10" UNIFORM) SY	4.50000	126,405.00	4.35000	122,191.50	4.37000	122,753.30
0100	3063312 107,800.000 CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) SY	5.25000	565,950.00	4.37000	471,086.00	4.39000	473,242.00



Tabulation of Bids

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Counties: Lancaster

Letting Date: June 12, 2018

District(s): 4

Call Order: 070

Project(s): P030053, P030275, P033599

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDasphalt, Mill, Intermediate and Surface Course

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030053		Cat Alt Set:		Cat Alt Member:	
0110 3064000	5,458.740 TON	157.00000	857,022.18	155.00000	846,104.70	155.00000	846,104.70
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0120 3069900	133.000 TON	55.00000	7,315.00	45.00000	5,985.00	20.27000	2,695.91
MAINTENANCE STONE							
0130 3100320	1,660.000 TON	58.00000	96,280.00	47.25000	78,435.00	55.47000	92,080.20
HOT MIX ASPHALT BASE COURSE - TYPE B							
0140 4011004	1,517.286 TON	465.00000	705,537.99	535.00000	811,748.01	550.00000	834,507.30
LIQUID ASPHALT BINDER PG64-22							
0150 4013200	72,427.000 SY	1.75000	126,747.25	1.95000	141,232.65	3.03000	219,453.81
MILLING EXISTING ASPHALT PAVEMENT 2.0"							



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Contract Description: CMRB, FDasphalt, Mill, Intermediate and Surface Course

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030053		Cat Alt Set:		Cat Alt Member:	
0160	4013990	5,100.000	9.00000	45,900.00	7.00000	35,700.00	8.75000	44,625.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0170	4019000	15.660	750.00000	11,745.00	800.00000	12,528.00	995.00000	15,581.70
MILLED-IN RUMBLE STRIP		MI						
0180	4020320	1,168.640	56.00000	65,443.84	56.75000	66,320.32	48.97000	57,228.30
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0190	4030320	20,586.514	52.00000	1,070,498.73	52.50000	1,080,791.99	51.51000	1,060,411.34
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0200	4030340	2,746.400	51.00000	140,066.40	50.25000	138,006.60	50.40000	138,418.56
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						



Tabulation of Bids

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Contract Description: CMRB, FDAshphalt, Mill, Intermediate and Surface Course

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030053		Cat Alt Set:		Cat Alt Member:	
0210 4037220	1,980.250 TON	85.00000	168,321.25	127.00000	251,491.75	139.85000	276,937.96
DRIVEWAY PAVING-SURFACE TYPE C							
0220 6021120	2,876.000 SF	4.50000	12,942.00	4.50000	12,942.00	5.78000	16,623.28
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0230 6250005	2,450.000 LF	0.08000	196.00	0.08000	196.00	0.09000	220.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0240 6250010	287,010.000 LF	0.06000	17,220.60	0.06000	17,220.60	0.07000	20,090.70
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



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Contract Description: CMRB, FDAshphalt, Mill, Intermediate and Surface Course

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030053		Cat Alt Set:		Cat Alt Member:	
0250 6250015	96.000	0.57000	54.72	0.57000	54.72	0.62000	59.52
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0260 6250025	2,440.000	2.31000	5,636.40	2.31000	5,636.40	2.52000	6,148.80
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0270 6250030	8.000	34.00000	272.00	34.00000	272.00	37.10000	296.80
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0280 6250035	6.000	34.00000	204.00	34.00000	204.00	37.10000	222.60
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

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Contract Description: CMRB, FDAshphalt, Mill, Intermediate and Surface Course

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030053		Cat Alt Set:		Cat Alt Member:	
0290 6250040	4.000	43.00000	172.00	43.00000	172.00	46.92000	187.68
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0300 6250105	16,950.000	0.08000	1,356.00	0.08000	1,356.00	0.09000	1,525.50
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0310 6250110	205,010.000	0.06000	12,300.60	0.06000	12,300.60	0.07000	14,350.70
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0320 6271005	850.000	0.30000	255.00	0.30000	255.00	0.33000	280.50
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



Tabulation of Bids

Contract ID: 2925910

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Call Order: 070

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Contract Description: CMRB, FDAshphalt, Mill, Intermediate and Surface Course

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030053		Cat Alt Set:		Cat Alt Member:	
0330 6271010	95,690.000	0.29000	27,750.10	0.29000	27,750.10	0.32000	30,620.80
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0340 6271015	96.000	1.20000	115.20	1.20000	115.20	1.31000	125.76
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0350 6271025	830.000	5.20000	4,316.00	5.20000	4,316.00	5.67000	4,706.10
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0360 6271030	4.000	60.00000	240.00	60.00000	240.00	65.47000	261.88
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							



Tabulation of Bids

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Project(s): P030053, P030275, P033599

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Max:

Contract Description: CMRB, FDAshphalt, Mill, Intermediate and Surface Course

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030053		Cat Alt Set:		Cat Alt Member:	
0370 6271035	3.000	60.00000	180.00	60.00000	180.00	65.47000	196.41
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0380 6271040	2.000	70.00000	140.00	70.00000	140.00	76.39000	152.78
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0390 6271064	5,650.000	0.30000	1,695.00	0.30000	1,695.00	0.33000	1,864.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0400 6271074	69,220.000	0.29000	20,073.80	0.29000	20,073.80	0.32000	22,150.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 2925910

Counties: Lancaster

Letting Date: June 12, 2018

District(s): 4

Call Order: 070

Project(s): P030053, P030275, P033599

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FAsphalt, Mill, Intermediate and Surface Course

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030053		Cat Alt Set:		Cat Alt Member:	
0410 6300005	10.000	2.25000	22.50	2.25000	22.50	2.46000	24.60
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0420 6301100	633.000	2.25000	1,424.25	2.25000	1,424.25	2.46000	1,557.18
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0430 6770413	654.000	0.50000	327.00	0.56000	366.24	0.61000	398.94
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0440 6780495	218.000	8.00000	1,744.00	7.81000	1,702.58	8.52000	1,857.36
SAWCUT FOR LOOP DETECTOR LF							
0450 7203240	150.000	17.00000	2,550.00	55.00000	8,250.00	32.74000	4,911.00
CONCRETE CURB AND GUTTER (2'-6") VERTICAL FACE LF							



Tabulation of Bids

Contract ID: 2925910

Counties: Lancaster

Letting Date: June 12, 2018

District(s): 4

Call Order: 070

Project(s): P030053, P030275, P033599

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FAsphalt, Mill, Intermediate and Surface Course

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) LCI-LINEBERGER CONSTRUCTION, 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: P030053		Cat Alt Set:		Cat Alt Member:	
0460	7204900	50.000	40.00000	2,000.00	50.00000	2,500.00	54.56000	2,728.00
DETECTABLE WARNING MATERIAL		SF						
0470	7209000	100.000	160.00000	16,000.00	150.00000	15,000.00	187.68000	18,768.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0480	8051100	2,412.500	17.00000	41,012.50	17.00000	41,012.50	18.55000	44,751.88
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0490	8051207	360.000	58.00000	20,880.00	58.00000	20,880.00	63.29000	22,784.40
GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING		LF						
0500	8051300	100.000	32.00000	3,200.00	32.00000	3,200.00	34.92000	3,492.00
STEEL BEAM GUARDRAIL (THRIE)		LF						



Tabulation of Bids

Contract ID: 2925910

Counties: Lancaster

Letting Date: June 12, 2018

District(s): 4

Call Order: 070

Project(s): P030053, P030275, P033599

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDAshphalt, Mill, Intermediate and Surface Course

Line No / Item ID Item Description			(1) LYNCHES RIVER CONTRACTING, INC.		(2) C. R. JACKSON, INC.		(3) LCI-LINEBERGER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Payltems For ProjectId: P030053		Cat Alt Set:		Cat Alt Member:	
0510	8052300	18.000	2,500.00000	45,000.00	2,500.00000	45,000.00	2,728.00000	49,104.00
END TERMINAL - TYPE T		EA						
0520	8100101	10.630	2,650.00000	28,169.50	3,000.00000	31,890.00	2,728.00000	28,998.64
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:				\$4,558,527.81	\$4,797,221.51		\$4,821,163.15	
Contract Totals			\$4,558,527.81		\$4,797,221.51		\$4,821,163.15	
Cost Plus Time Totals			\$4,558,527.81		\$4,797,221.51		4,821,163.15	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 2925910 **Counties:** Lancaster
Letting Date: June 12, 2018 02:00 PM **District(s):** 4
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: CMRB, FDAshphalt, Mill, Intermediate and Surface Course **PCN(s):** P030053, P030275, P033599

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$4,558,527.81	100.00%
2	1CR001	C. R. JACKSON, INC.	\$4,797,221.51	105.24%
3	1LC001	LCI-LINEBERGER CONSTRUCTION, INC.	\$4,821,163.15	105.76%

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

Contract Administrator _____ Date_____

Brian Parnell



Tabulation of Bids

Contract ID: 3226050

Counties: Lexington

Letting Date: June 12, 2018

District(s): 1

Call Order: 080

Project(s): P028835

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	47,150.00000	47,150.00	59,000.00000	59,000.00	65,000.00000	65,000.00
MOBILIZATION		LS						
0020	1032010	(1)	9,500.00000	9,500.00	23,000.00000	23,000.00	25,000.00000	25,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	19,500.00000	19,500.00	15,000.00000	15,000.00	8,000.00000	8,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	117,000.00000	117,000.00	195,000.00000	195,000.00	69,400.00000	69,400.00
TRAFFIC CONTROL		LS						
0050	1071402	(1)	2,800.00000	2,800.00	2,500.00000	2,500.00	7,500.00000	7,500.00
RR COORDINATION FOR TRAFFIC SIGNALS 001		LS						



Tabulation of Bids

Contract ID: 3226050

Counties: Lexington

Letting Date: June 12, 2018

District(s): 1

Call Order: 080

Project(s): P028835

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	1080300	(1)	1,100.00000	1,100.00	9,800.00000	9,800.00	1,500.00000	1,500.00
CPM PROGRESS SCHEDULE		LS						
0070	2011000	(1)	23,700.00000	23,700.00	105,500.00000	105,500.00	60,000.00000	60,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0080	2031000	900.000	45.00000	40,500.00	22.00000	19,800.00	36.98000	33,282.00
UNCLASSIFIED EXCAVATION		CY						
0090	2033000	1,800.000	15.50000	27,900.00	21.00000	37,800.00	34.83000	62,694.00
BORROW EXCAVATION		CY						
0100	2081001	2,550.000	1.25000	3,187.50	7.00000	17,850.00	3.95000	10,072.50
FINE GRADING		SY						
0110	3069900	100.000	32.50000	3,250.00	50.00000	5,000.00	70.00000	7,000.00
MAINTENANCE STONE		TON						



Tabulation of Bids

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Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0120	3100310	1,050.000	88.00000	92,400.00	85.00000	89,250.00	91.35000	95,917.50
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0130	4011004	151.000	555.00000	83,805.00	545.00000	82,295.00	600.00000	90,600.00
LIQUID ASPHALT BINDER PG64-22		TON						
0140	4013990	1,270.000	7.75000	9,842.50	7.50000	9,525.00	6.00000	7,620.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0150	4020320	280.000	100.00000	28,000.00	95.00000	26,600.00	123.50000	34,580.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0160	4030320	1,100.000	66.00000	72,600.00	63.00000	69,300.00	93.10000	102,410.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						



Tabulation of Bids

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Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:			Cat Alt Member:		
0170	4030340	590.000	79.00000	46,610.00	74.00000	43,660.00	93.15000	54,958.50
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0180	6021120	368.000	11.00000	4,048.00	5.25000	1,932.00	8.50000	3,128.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0190	609105A	2,000.000	0.29000	580.00	0.25000	500.00	0.25000	500.00
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF						
0200	609115B	16,000.000	0.18000	2,880.00	0.15000	2,400.00	0.15000	2,400.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						



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Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210 609135A	1,100.000	1.73000	1,903.00	1.50000	1,650.00	1.50000	1,650.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF					
0220 609160A	14.000	23.00000	322.00	20.00000	280.00	20.00000	280.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW		EA					
0230 609180A	14.000	46.00000	644.00	40.00000	560.00	40.00000	560.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY		EA					
0240 609185A	14.000	58.00000	812.00	50.00000	700.00	50.00000	700.00
PAVEMENT MARKINGS(TEMP. -PAINT)-WH.RAILROAD XING SYMBOLS		EA					



Tabulation of Bids

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Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0250	6271005	500.000	1.45000	725.00	1.25000	625.00	1.25000	625.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0260	6271025	275.000	6.35000	1,746.25	5.50000	1,512.50	5.50000	1,512.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0270	6271030	7.000	115.00000	805.00	100.00000	700.00	100.00000	700.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0280	6271035	7.000	175.00000	1,225.00	150.00000	1,050.00	150.00000	1,050.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

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Contract Description: Intersection Improvement of S-204/S-77

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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:			
0290	6271045	4.000	400.00000	1,600.00	350.00000	1,400.00	350.00000	1,400.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0300	6271074	4,000.000	0.92000	3,680.00	0.80000	3,200.00	0.80000	3,200.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0310	6300005	30.000	8.25000	247.50	7.00000	210.00	7.00000	210.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0320	6301100	90.000	8.25000	742.50	7.00000	630.00	7.00000	630.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



Tabulation of Bids

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Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0330	6510105	55.000	28.25000	1,553.75	25.00000	1,375.00	25.00000	1,375.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0340	6510108	15.000	45.25000	678.75	40.00000	600.00	50.00000	750.00
Flat Sheet, Type XI, Size Determined by MSG, Overhead		SF						
0350	6513015	2.000	115.00000	230.00	100.00000	200.00	250.00000	500.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA						
0360	6531205	90.000	20.50000	1,845.00	18.00000	1,620.00	20.00000	1,800.00
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF						
0370	6750275	234.000	6.80000	1,591.20	6.00000	1,404.00	6.50000	1,521.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						



Tabulation of Bids

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Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0380	6750278	757.000	7.90000	5,980.30	7.00000	5,299.00	7.50000	5,677.50
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0390	675027C	69.000	10.25000	707.25	9.00000	621.00	12.00000	828.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						
0400	675027S	285.000	22.60000	6,441.00	20.00000	5,700.00	25.00000	7,125.00
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)		LF						
0410	675027Z	74.000	2.30000	170.20	2.00000	148.00	10.00000	740.00
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE		LF						



Tabulation of Bids

Contract ID: 3226050

Counties: Lexington

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Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0420	6770388	439.000	2.20000	965.80	1.95000	856.05	2.25000	987.75
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF						
0430	6770389	1,566.000	2.30000	3,601.80	2.00000	3,132.00	2.25000	3,523.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF						
0440	6770393	942.000	2.35000	2,213.70	2.05000	1,931.10	2.75000	2,590.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF						
0450	6770394	592.000	2.40000	1,420.80	2.10000	1,243.20	2.75000	1,628.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						



Tabulation of Bids

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Contract Description: Intersection Improvement of S-204/S-77

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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:			
0460	6770413	2,536.000	0.57000	1,445.52	0.50000	1,268.00	0.50000	1,268.00
FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE								
0470	6780495	959.000	6.80000	6,521.20	6.00000	5,754.00	6.00000	5,754.00
SAWCUT FOR LOOP DETECTOR LF								
0480	6800499	1.000	1,075.00000	1,075.00	950.00000	950.00	750.00000	750.00
FURNISH & INSTALL ELECTRICAL EA SERVICE FOR TRAFFIC SIGNAL								
0490	6800518	8.000	365.00000	2,920.00	320.00000	2,560.00	350.00000	2,800.00
F&I-13"X24"X18"D.ELEC.FLUSH EA UNDGRD. ENCLOS-(STR.POLY.CONC.)HD								



Tabulation of Bids

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District(s): 1

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Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0500	680052C	1.000	480.00000	480.00	425.00000	425.00	425.00000	425.00
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD								
0510	682505D	4.000	6,225.00000	24,900.00	5,500.00000	22,000.00	6,500.00000	26,000.00
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION								
0520	6825092	420.000	6.00000	2,520.00	5.25000	2,205.00	5.50000	2,310.00
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE								
0530	6825480	1.000	800.00000	800.00	700.00000	700.00	850.00000	850.00
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE								



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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0540	6845511	1.000	15,820.00000	15,820.00	14,000.00000	14,000.00	14,500.00000	14,500.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 002								
		EA						
0550	6845518	1.000	7,350.00000	7,350.00	6,500.00000	6,500.00	8,000.00000	8,000.00
FURNISH AND INSTALL BATTERY BACK-UP INCLUDING FOUNDATION								
		EA						
0560	6865720	2.000	775.00000	1,550.00	675.00000	1,350.00	850.00000	1,700.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD								
		EA						
0570	6865723	8.000	650.00000	5,200.00	575.00000	4,600.00	650.00000	5,200.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 003								
		EA						



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Project(s): P028835

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0580	6865790	4.000	335.00000	1,340.00	295.00000	1,180.00	300.00000	1,200.00
FURNISH & INSTALL PEDESTRIAN PUSH BUTTON AND SIGN (R-10-4B)		EA						
0590	6865820	2.000	3,625.00000	7,250.00	3,200.00000	6,400.00	3,000.00000	6,000.00
F&I NO RT/LT TURN SYMB LED BLANKOUT W/ SPANWIRE MNT		EA						
0600	6865834	10.000	170.00000	1,700.00	150.00000	1,500.00	150.00000	1,500.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						
0610	6887951	1.000	850.00000	850.00	750.00000	750.00	1,000.00000	1,000.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						



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Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0620	7143618	2,192.000	43.50000	95,352.00	55.00000	120,560.00	106.00000	232,352.00
18" SMOOTH WALL PIPE		LF						
0630	7149999	55.000	50.00000	2,750.00	45.00000	2,475.00	57.00000	3,135.00
CLEANING EXISTING PIPE		LF						
0640	7191605	14.000	4,225.00000	59,150.00	3,650.00000	51,100.00	6,250.00000	87,500.00
CATCH BASIN -TYPE 16		EA						
0650	7192105	1.000	3,225.00000	3,225.00	2,650.00000	2,650.00	3,300.00000	3,300.00
MANHOLE		EA						
0660	7203210	3,815.000	22.00000	83,930.00	19.00000	72,485.00	19.25000	73,438.75
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0670	8041020	25.000	59.25000	1,481.25	70.00000	1,750.00	122.00000	3,050.00
RIP-RAP (CLASS B)		TON						



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Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0680	8048200	50.000	5.00000	250.00	10.00000	500.00	10.00000	500.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		SY						
0690	8091010	17.000	105.00000	1,785.00	85.00000	1,445.00	65.00000	1,105.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0700	8091050	(1)	3,500.00000	3,500.00	2,100.00000	2,100.00	2,000.00000	2,000.00
RIGHT OF WAY PLAT		LS						
0710	8100100	1.150	1,960.00000	2,254.00	1,800.00000	2,070.00	1,750.00000	2,012.50
PERMANENT COVER		ACRE						
0720	8101110	2.300	1,680.00000	3,864.00	1,500.00000	3,450.00	1,500.00000	3,450.00
STRAW OR HAY MULCH WITH TACKIFIER		ACRE						



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Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0730	8104005	115.000	1.70000	195.50	1.50000	172.50	1.50000	172.50
FERTILIZER (NITROGEN)		LB						
0740	8104010	115.000	1.70000	195.50	1.50000	172.50	1.50000	172.50
FERTILIZER (PHOSPHORIC ACID)		LB						
0750	8104015	115.000	1.70000	195.50	1.50000	172.50	1.50000	172.50
FERTILIZER (POTASH)		LB						
0760	8105005	2,300.000	0.56000	1,288.00	0.40000	920.00	0.50000	1,150.00
AGRICULTURAL GRANULAR LIME		LB						
0770	8109050	54,300.000	0.22000	11,946.00	0.20000	10,860.00	0.20000	10,860.00
SELECTIVE WATERING		GAL						
0780	8109901	2.300	560.00000	1,288.00	500.00000	1,150.00	500.00000	1,150.00
MOWING		ACRE						



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Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0790	8151110	0.596	2,800.00000	1,668.80	2,000.00000	1,192.00	2,500.00000	1,490.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0800	8152004	252.000	12.00000	3,024.00	10.00000	2,520.00	8.00000	2,016.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0810	8152006	252.000	10.00000	2,520.00	8.00000	2,016.00	8.00000	2,016.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
0820	8153000	2,800.000	2.50000	7,000.00	2.50000	7,000.00	2.25000	6,300.00
SILT FENCE		LF						
0830	8153090	280.000	6.50000	1,820.00	3.00000	840.00	3.00000	840.00
REPLACE/REPAIR SILT FENCE		LF						



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Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0840	8154050 700.000 REMOVAL OF SILT RETAINED BY SILT FENCE LF	2.25000	1,575.00	7.00000	4,900.00	4.00000	2,800.00
0850	8156200 28.000 CLEANING INLET STRUCTURE FILTERS EA	140.00000	3,920.00	175.00000	4,900.00	100.00000	2,800.00
0860	8156490 550.000 STABILIZED CONSTRUCTION ENTRANCE SY	16.00000	8,800.00	15.00000	8,250.00	12.50000	6,875.00
0870	9610201 1.000 RAILROAD LIABILITY INSURANCE EA	4,200.00000	4,200.00	7,000.00000	7,000.00	12,000.00000	12,000.00
Section Totals:		\$1,067,104.07		\$1,237,151.35		\$1,325,041.00	
Contract Totals		\$1,067,104.07		\$1,237,151.35		\$1,325,041.00	



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Cost Plus Time Totals

\$1,067,104.07

\$1,237,151.35

1,325,041.00

() indicates item is bid as Lump Sum



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Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description			(4) PALMETTO SITEWORK SERVICES, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	65,000.00000	65,000.00	78,300.00000	78,300.00		
MOBILIZATION		LS						
0020	1032010	(1)	20,000.00000	20,000.00	30,730.00000	30,730.00		
BONDS AND INSURANCE		LS						
0030	1050800	1.000	25,000.00000	25,000.00	40,210.00000	40,210.00		
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	200,000.00000	200,000.00	281,000.00000	281,000.00		
TRAFFIC CONTROL		LS						
0050	1071402	(1)	20,000.00000	20,000.00	47,500.00000	47,500.00		
RR COORDINATION FOR TRAFFIC SIGNALS 001		LS						



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Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	1080300 (1)	6,000.00000	6,000.00	5,600.00000	5,600.00		
CPM PROGRESS SCHEDULE LS							
0070	2011000 (1)	30,000.00000	30,000.00	60,000.00000	60,000.00		
CLEARING & GRUBBING WITHIN RIGHT OF WAY LS							
0080	2031000 900.000	20.00000	18,000.00	30.00000	27,000.00		
UNCLASSIFIED EXCAVATION CY							
0090	2033000 1,800.000	25.00000	45,000.00	30.00000	54,000.00		
BORROW EXCAVATION CY							
0100	2081001 2,550.000	5.00000	12,750.00	8.00000	20,400.00		
FINE GRADING SY							
0110	3069900 100.000	50.00000	5,000.00	65.00000	6,500.00		
MAINTENANCE STONE TON							



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Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0120	3100310	1,050.000	97.40000	102,270.00	87.00000	91,350.00	
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					
0130	4011004	151.000	550.00000	83,050.00	694.00000	104,794.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0140	4013990	1,270.000	7.50000	9,525.00	16.00000	20,320.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0150	4020320	280.000	107.00000	29,960.00	98.00000	27,440.00	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0160	4030320	1,100.000	97.40000	107,140.00	81.00000	89,100.00	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					



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Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description			(4) PALMETTO SITEWORK SERVICES, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0170	4030340	590.000	105.00000	61,950.00	121.00000	71,390.00		
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0180	6021120	368.000	7.00000	2,576.00	6.00000	2,208.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0190	609105A	2,000.000	0.30000	600.00	0.28000	560.00		
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF						
0200	609115B	16,000.000	0.20000	3,200.00	0.17000	2,720.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						



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Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210 609135A	1,100.000	1.75000	1,925.00	1.66000	1,826.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							
	LF						
0220 609160A	14.000	23.00000	322.00	22.00000	308.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW							
	EA						
0230 609180A	14.000	46.00000	644.00	44.00000	616.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY							
	EA						
0240 609185A	14.000	57.50000	805.00	55.00000	770.00		
PAVEMENT MARKINGS(TEMP. -PAINT)-WH.RAILROAD XING SYMBOLS							
	EA						



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Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0250	6271005	500.000	1.45000	725.00	1.40000	700.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0260	6271025	275.000	6.35000	1,746.25	6.00000	1,650.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0270	6271030	7.000	115.00000	805.00	111.00000	777.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0280	6271035	7.000	172.50000	1,207.50	166.00000	1,162.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	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:	
0290	6271045	4.000	402.50000	1,610.00	389.00000	1,556.00	
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0300	6271074	4,000.000	0.92000	3,680.00	0.90000	3,600.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0310	6300005	30.000	8.05000	241.50	7.80000	234.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0320	6301100	90.000	8.05000	724.50	7.80000	702.00	
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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0330	6510105	55.000	24.65000	1,355.75	27.80000	1,529.00	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0340	6510108	15.000	29.00000	435.00	44.50000	667.50	
Flat Sheet, Type XI, Size Determined by MSG, Overhead		SF					
0350	6513015	2.000	155.00000	310.00	111.00000	222.00	
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA					
0360	6531205	90.000	15.65000	1,408.50	20.00000	1,800.00	
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF					
0370	6750275	234.000	7.55000	1,766.70	6.70000	1,567.80	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					



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Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0380	6750278	757.000	8.55000	6,472.35	7.80000	5,904.60	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0390	675027C	69.000	17.25000	1,190.25	10.00000	690.00	
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF					
0400	675027S	285.000	17.65000	5,030.25	22.00000	6,270.00	
FURNISH & INSTALL 2.0" SCHD 80 PVC CONDUIT (DIRECTION.BORED)		LF					
0410	675027Z	74.000	5.55000	410.70	2.20000	162.80	
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE		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:	
0420	6770388	439.000	2.15000	943.85	2.20000	965.80		
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK								
0430	6770389	1,566.000	2.25000	3,523.50	2.25000	3,523.50		
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0440	6770393	942.000	2.40000	2,260.80	2.30000	2,166.60		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
0450	6770394	592.000	2.45000	1,450.40	2.30000	1,361.60		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								



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Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0460	6770413	2,536.000	0.60000	1,521.60	0.55000	1,394.80	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0470	6780495	959.000	6.35000	6,089.65	6.70000	6,425.30	
SAWCUT FOR LOOP DETECTOR		LF					
0480	6800499	1.000	907.00000	907.00	1,050.00000	1,050.00	
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					
0490	6800518	8.000	386.40000	3,091.20	356.00000	2,848.00	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					



Tabulation of Bids

Contract ID: 3226050

Counties: Lexington

Letting Date: June 12, 2018

District(s): 1

Call Order: 080

Project(s): P028835

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0500	680052C	1.000	440.00000	440.00	473.00000	473.00	
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0510	682505D	4.000	7,214.00000	28,856.00	6,124.00000	24,496.00	
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA					
0520	6825092	420.000	5.45000	2,289.00	5.85000	2,457.00	
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					
0530	6825480	1.000	593.00000	593.00	779.00000	779.00	
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE		EA					



Tabulation of Bids

Contract ID: 3226050

Counties: Lexington

Letting Date: June 12, 2018

District(s): 1

Call Order: 080

Project(s): P028835

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description			(4) PALMETTO SITEWORK SERVICES, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0540	6845511	1.000	14,585.00000	14,585.00	15,600.00000	15,600.00		
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 002		EA						
0550	6845518	1.000	10,172.00000	10,172.00	7,500.00000	7,500.00		
FURNISH AND INSTALL BATTERY BACK-UP INCLUDING FOUNDATION		EA						
0560	6865720	2.000	857.00000	1,714.00	752.00000	1,504.00		
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						
0570	6865723	8.000	780.00000	6,240.00	640.00000	5,120.00		
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 003		EA						



Tabulation of Bids

Contract ID: 3226050

Counties: Lexington

Letting Date: June 12, 2018

District(s): 1

Call Order: 080

Project(s): P028835

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0580	6865790	4.000	250.00000	1,000.00	329.00000	1,316.00	
FURNISH & INSTALL PEDESTRIAN PUSH BUTTON AND SIGN (R-10-4B)		EA					
0590	6865820	2.000	3,302.00000	6,604.00	3,560.00000	7,120.00	
F&I NO RT/LT TURN SYMB LED BLANKOUT W/ SPANWIRE MNT		EA					
0600	6865834	10.000	134.00000	1,340.00	167.00000	1,670.00	
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					
0610	6887951	1.000	176.25000	176.25	835.00000	835.00	
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA					



Tabulation of Bids

Contract ID: 3226050

Counties: Lexington

Letting Date: June 12, 2018

District(s): 1

Call Order: 080

Project(s): P028835

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0620	7143618	2,192.000	85.00000	186,320.00	107.00000	234,544.00	
	18" SMOOTH WALL PIPE	LF					
0630	7149999	55.000	20.00000	1,100.00	75.00000	4,125.00	
	CLEANING EXISTING PIPE	LF					
0640	7191605	14.000	4,000.00000	56,000.00	3,800.00000	53,200.00	
	CATCH BASIN -TYPE 16	EA					
0650	7192105	1.000	3,000.00000	3,000.00	3,300.00000	3,300.00	
	MANHOLE	EA					
0660	7203210	3,815.000	17.50000	66,762.50	21.00000	80,115.00	
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0670	8041020	25.000	100.00000	2,500.00	100.00000	2,500.00	
	RIP-RAP (CLASS B)	TON					



Tabulation of Bids

Contract ID: 3226050

Counties: Lexington

Letting Date: June 12, 2018

District(s): 1

Call Order: 080

Project(s): P028835

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description			(4) PALMETTO SITEWORK SERVICES, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0680	8048200	50.000	10.00000	500.00	10.00000	500.00		
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A	SY						
0690	8091010	17.000	95.00000	1,615.00	140.00000	2,380.00		
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0700	8091050	(1)	3,000.00000	3,000.00	5,600.00000	5,600.00		
	RIGHT OF WAY PLAT	LS						
0710	8100100	1.150	2,500.00000	2,875.00	3,330.00000	3,829.50		
	PERMANENT COVER	ACRE						
0720	8101110	2.300	2,000.00000	4,600.00	1,300.00000	2,990.00		
	STRAW OR HAY MULCH WITH TACKIFIER	ACRE						



Tabulation of Bids

Contract ID: 3226050

Counties: Lexington

Letting Date: June 12, 2018

District(s): 1

Call Order: 080

Project(s): P028835

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0730	8104005	115.000	2.00000	230.00	3.40000	391.00	
	FERTILIZER (NITROGEN)	LB					
0740	8104010	115.000	2.00000	230.00	3.40000	391.00	
	FERTILIZER (PHOSPHORIC ACID)	LB					
0750	8104015	115.000	2.00000	230.00	3.40000	391.00	
	FERTILIZER (POTASH)	LB					
0760	8105005	2,300.000	1.00000	2,300.00	1.10000	2,530.00	
	AGRICULTURAL GRANULAR LIME	LB					
0770	8109050	54,300.000	0.10000	5,430.00	0.25000	13,575.00	
	SELECTIVE WATERING	GAL					
0780	8109901	2.300	600.00000	1,380.00	670.00000	1,541.00	
	MOWING	ACRE					



Tabulation of Bids

Contract ID: 3226050

Counties: Lexington

Letting Date: June 12, 2018

District(s): 1

Call Order: 080

Project(s): P028835

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description			(4) PALMETTO SITEWORK SERVICES, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0790	8151110	0.596	3,000.00000	1,788.00	4,400.00000	2,622.40		
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0800	8152004	252.000	10.00000	2,520.00	9.00000	2,268.00		
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0810	8152006	252.000	10.00000	2,520.00	10.00000	2,520.00		
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
0820	8153000	2,800.000	2.75000	7,700.00	4.00000	11,200.00		
SILT FENCE		LF						
0830	8153090	280.000	5.00000	1,400.00	5.00000	1,400.00		
REPLACE/REPAIR SILT FENCE		LF						



Tabulation of Bids

Contract ID: 3226050

Counties: Lexington

Letting Date: June 12, 2018

District(s): 1

Call Order: 080

Project(s): P028835

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement of S-204/S-77

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC		(5) CHEROKEE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0840	8154050 700.000 REMOVAL OF SILT RETAINED BY SILT FENCE LF	2.00000	1,400.00	5.00000	3,500.00		
0850	8156200 28.000 CLEANING INLET STRUCTURE FILTERS EA	50.00000	1,400.00	115.00000	3,220.00		
0860	8156490 550.000 STABILIZED CONSTRUCTION ENTRANCE SY	5.00000	2,750.00	15.00000	8,250.00		
0870	9610201 1.000 RAILROAD LIABILITY INSURANCE EA	5,000.00000	5,000.00	16,200.00000	16,200.00		
Section Totals:		\$1,338,184.00		\$1,645,525.20			
Contract Totals		\$1,338,184.00		\$1,645,525.20			



Tabulation of Bids

Page 40 of 40

Contract ID: 3226050

Counties: Lexington

Letting Date: June 12, 2018

District(s): 1

Call Order: 080

Project(s): P028835

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement of S-204/S-77

Cost Plus Time Totals

\$1,338,184.00

\$1,645,525.20

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 3226050 **Counties:** Lexington
Letting Date: June 12, 2018 02:00 PM **District(s):** 1
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Intersection Improvement of S-204/S-77 **PCN(s):** P028835

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EA001	EAGLE CONSTRUCTION COMPANY	\$1,067,104.07	100.00%
2	1CR001	C. R. JACKSON, INC.	\$1,237,151.35	115.94%
3	1PA005	PALMETTO CORP. OF CONWAY	\$1,325,041.00	124.17%
4	1PA085	PALMETTO SITEWORK SERVICES, LLC	\$1,338,184.00	125.40%
5	1CH005	CHEROKEE, INC.	\$1,645,525.20	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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 3312930

Counties: McCormick

Letting Date: June 12, 2018

District(s): 2

Call Order: 090

Project(s): FLAP221

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Mill and Fill on US221

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) 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: P030825		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	43,874.00000	43,874.00	50,000.00000	50,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	17,550.00000	17,550.00	7,500.00000	7,500.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	49,645.00000	49,645.00	25,000.00000	25,000.00		
TRAFFIC CONTROL	LS						
0040 2022000	(1)	14,585.00000	14,585.00	50,000.00000	50,000.00		
REMOVAL & DISPOSAL ITEM NO. 001	LS						
0050 2023000	50.000	60.85000	3,042.50	25.00000	1,250.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 3312930

Counties: McCormick

Letting Date: June 12, 2018

District(s): 2

Call Order: 090

Project(s): FLAP221

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Mill and Fill on US221

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) 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: P030825		Cat Alt Set:		Cat Alt Member:	
0060	2027801 2,580.000 REMOVAL OF EXIST. GUARDRAIL LF	1.00000	2,580.00	1.50000	3,870.00		
0070	2033000 2,116.000 BORROW EXCAVATION CY	17.95000	37,982.20	20.00000	42,320.00		
0080	2035100 136.000 EXCAVATION FOR SHOULDER STA PAVING	15.65000	2,128.40	50.00000	6,800.00		
0090	2072000 136.000 HAULING OF EXCAVATED STA SHOULDER MATERIAL	12.40000	1,686.40	50.00000	6,800.00		
0100	3069900 22.000 MAINTENANCE STONE TON	30.00000	660.00	30.00000	660.00		



Tabulation of Bids

Contract ID: 3312930

Counties: McCormick

Letting Date: June 12, 2018

District(s): 2

Call Order: 090

Project(s): FLAP221

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: Mill and Fill on US221

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) 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: P030825		Cat Alt Set:		Cat Alt Member:	
0110 3104000	675.840	68.35000	46,193.66	51.00000	34,467.84		
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	182.354	571.00000	104,124.13	560.00000	102,118.24		
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012060	2,000.000	41.90000	83,800.00	40.00000	80,000.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0140 4012080	200.000	54.65000	10,930.00	60.00000	12,000.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0150 4013175	3,080.000	3.50000	10,780.00	3.00000	9,240.00		
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						



Tabulation of Bids

Contract ID: 3312930

Counties: McCormick

Letting Date: June 12, 2018

District(s): 2

Call Order: 090

Project(s): FLAP221

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: Mill and Fill on US221

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) 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: P030825		Cat Alt Set:		Cat Alt Member:	
0160	4013990	1,500.000	6.30000	9,450.00	5.00000	7,500.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0170	4019000	2.560	3,458.00000	8,852.48	1,200.00000	3,072.00	
	MILLED-IN RUMBLE STRIP	MI					
0180	4030340	2,476.037	52.80000	130,734.75	58.00000	143,610.15	
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					
0190	6021120	564.000	8.05000	4,540.20	8.00000	4,512.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0200	6250010	40,560.000	0.11000	4,461.60	0.11000	4,461.60	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 3312930

Counties: McCormick

Letting Date: June 12, 2018

District(s): 2

Call Order: 090

Project(s): FLAP221

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Mill and Fill on US221

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) 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: P030825		Cat Alt Set:		Cat Alt Member:	
0210 6250025	360.000	3.00000	1,080.00	2.20000	792.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0220 6250105	1,740.000	0.14000	243.60	0.13000	226.20		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0230 6250110	41,760.000	0.11000	4,593.60	0.11000	4,593.60		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0240 6271010	13,520.000	0.49000	6,624.80	0.40000	5,408.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 3312930

Counties: McCormick

Letting Date: June 12, 2018

District(s): 2

Call Order: 090

Project(s): FLAP221

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Mill and Fill on US221

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) 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: P030825		Cat Alt Set:		Cat Alt Member:	
0250 6271023	15.000	30.00000	450.00	33.00000	495.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
0260 6271025	120.000	25.00000	3,000.00	15.00000	1,800.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0270 6271064	580.000	0.90000	522.00	0.44000	255.20		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0280 6271074	14,800.000	0.49000	7,252.00	0.38000	5,624.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 3312930

Counties: McCormick

Letting Date: June 12, 2018

District(s): 2

Call Order: 090

Project(s): FLAP221

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Mill and Fill on US221

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) 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: P030825		Cat Alt Set:		Cat Alt Member:	
0290	6301100 127.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	21.25000	2,698.75	6.00000	762.00		
0300	6750005 2,640.000 FURNISH & INSTALL 1.0" LF GALVANIZED RIGID CONDUIT	15.00000	39,600.00	17.00000	44,880.00		
0310	6770317 2,640.000 NO. 6 COPPER WIRE, 1 LF CONDUCTOR, 600V,TYPE RHH,RHW,USE	3.00000	7,920.00	3.50000	9,240.00		
0320	6770321 66.000 NO. 12 COPPER WIRE, 1 LF CONDUCTOR, 600V,TYPE RHH,RHW,USE	4.00000	264.00	5.00000	330.00		



Tabulation of Bids

Contract ID: 3312930

Counties: McCormick

Letting Date: June 12, 2018

District(s): 2

Call Order: 090

Project(s): FLAP221

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Mill and Fill on US221

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) 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: P030825		Cat Alt Set:		Cat Alt Member:	
0330	7204900	25.000	22.75000	568.75	100.00000	2,500.00	
DETECTABLE WARNING MATERIAL		SF					
0340	7209000	50.000	150.00000	7,500.00	300.00000	15,000.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0350	8051100	3,075.000	20.00000	61,500.00	23.00000	70,725.00	
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0360	8051300	2,400.000	28.00000	67,200.00	30.00000	72,000.00	
STEEL BEAM GUARDRAIL (THRIE)		LF					
0370	8052300	14.000	3,000.00000	42,000.00	3,300.00000	46,200.00	
END TERMINAL - TYPE T		EA					



Tabulation of Bids

Contract ID: 3312930

Counties: McCormick

Letting Date: June 12, 2018

District(s): 2

Call Order: 090

Project(s): FLAP221

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Mill and Fill on US221

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) 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: P030825		Cat Alt Set:		Cat Alt Member:	
0380	8052600	2.000	1,400.00000	2,800.00	1,600.00000	3,200.00	
	THRIE BEAM G.R.BRIDGE CONN.	EA					
0390	8053000	640.000	13.10000	8,384.00	15.00000	9,600.00	
	ADDITIONAL LENGTH GUARDRAIL POST	LF					
0400	8100101	0.930	3,500.00000	3,255.00	5,000.00000	4,650.00	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0410	8152007	320.000	9.00000	2,880.00	15.00000	4,800.00	
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
0420	8153000	3,175.000	3.50000	11,112.50	2.75000	8,731.25	
	SILT FENCE	LF					



Tabulation of Bids

Contract ID: 3312930

Counties: McCormick

Letting Date: June 12, 2018

District(s): 2

Call Order: 090

Project(s): FLAP221

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Mill and Fill on US221

Line No / Item ID Item Description		(1) REEVES CONSTRUCTION COMPANY		(2) 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: P030825		Cat Alt Set:		Cat Alt Member:	
0430	8153090 320.000	4.00000	1,280.00	3.25000	1,040.00		
REPLACE/REPAIR SILT FENCE LF							
0440	8154050 795.000	9.00000	7,155.00	1.00000	795.00		
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
Section Totals:		\$877,484.32		\$908,829.08			

Contract Totals

\$877,484.32

\$908,829.08

Cost Plus Time Totals

\$877,484.32

\$908,829.08

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 3312930 **Counties:** McCormick
Letting Date: June 12, 2018 02:00 PM **District(s):** 2
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Mill and Fill on US221 **PCN(s):** FLAP221

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RE005 REEVES CONSTRUCTION COMPANY	\$877,484.32	100.00%
2	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$908,829.08	103.57%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0010	1031000	(1)	25,000.00000	25,000.00	33,000.00000	33,000.00	45,000.00000	45,000.00
MOBILIZATION		LS						
0020	1032010	(1)	10,000.00000	10,000.00	11,000.00000	11,000.00	12,000.00000	12,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	3,000.00000	3,000.00	11,000.00000	11,000.00	20,000.00000	20,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	550.00000	550.00	11,000.00000	11,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL		LS						
0050	2012000	(1)	27,000.00000	27,000.00	11,000.00000	11,000.00	5,000.00000	5,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road		Cat Alt Set:		Cat Alt Member:	
0060	2025000	1,338.000	8.68000	11,613.84	15.00000	20,070.00	3.50000	4,683.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0070	2031000	990.000	33.26000	32,927.40	20.00000	19,800.00	20.00000	19,800.00
UNCLASSIFIED EXCAVATION		CY						
0080	2033000	38.000	105.00000	3,990.00	35.00000	1,330.00	50.00000	1,900.00
BORROW EXCAVATION		CY						
0090	2041000	375.000	32.08000	12,030.00	45.00000	16,875.00	20.00000	7,500.00
STRUCTURE EXCAVATION FOR CULVERTS		CY						
0100	2081001	2,134.000	1.60000	3,414.40	5.00000	10,670.00	5.00000	10,670.00
FINE GRADING		SY						



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0110 3069900	100.000	52.00000	5,200.00	50.00000	5,000.00	50.00000	5,000.00
MAINTENANCE STONE TON							
0120 3100320	450.000	73.50000	33,075.00	76.00000	34,200.00	121.00000	54,450.00
HOT MIX ASPHALT BASE COURSE TON - TYPE B							
0130 4011004	44.000	560.00000	24,640.00	655.00000	28,820.00	550.00000	24,200.00
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4020330	280.000	81.48000	22,814.40	48.00000	13,440.00	112.00000	31,360.00
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE C							
0145 4013990	225.000	14.26000	3,208.50	22.00000	4,950.00	5.75000	1,293.75
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0150	4030340	165.000	96.96000	15,998.40	94.00000	15,510.00	128.00000	21,120.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0160	6021120	128.000	7.21000	922.88	10.00000	1,280.00	10.00000	1,280.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0170	6021125	70.000	20.50000	1,435.00	10.00000	700.00	25.00000	1,750.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0180	6041200	84.000	1.10000	92.40	21.00000	1,764.00	2.00000	168.00
BARRICADE - TYPE 3		LF						
0190	608100B	16.000	17.80000	284.80	102.00000	1,632.00	20.00000	320.00
TYPE B - FLASHING LIGHT		EA						



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0200	6271010	1,200.000	0.60000	720.00	2.00000	2,400.00	2.20000	2,640.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0210	6271064	160.000	1.00000	160.00	2.00000	320.00	3.85000	616.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0220	6271074	450.000	0.60000	270.00	2.00000	900.00	2.20000	990.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0230	6301100	16.000	4.00000	64.00	75.00000	1,200.00	55.00000	880.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0240	7011402	22.400	1,800.00000	40,320.00	2,160.00000	48,384.00	3,120.00000	69,888.00
CONC. FOR STRUCTURES - CLASS 4000(CULVERT)		CY						
0250	7031100	2,238.000	2.00000	4,476.00	2.40000	5,371.20	3.84000	8,593.92
REINF. STEEL FOR STRUCTURES (ROADWAY)		LB						
0260	7143615	24.000	118.00000	2,832.00	70.00000	1,680.00	200.00000	4,800.00
15" SMOOTH WALL PIPE		LF						
0270	7143618	66.000	118.00000	7,788.00	75.00000	4,950.00	200.00000	13,200.00
18" SMOOTH WALL PIPE		LF						
0280	7222901	65.000	1,785.00000	116,025.00	1,600.00000	104,000.00	1,050.00000	68,250.00
8'X 6' P.C. BOX CULVERT {AASHTO M-259} FH = 2		LF						



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0290	8041020	58.000	101.00000	5,858.00	90.00000	5,220.00	125.00000	7,250.00
RIP-RAP (CLASS B)		TON						
0300	8041030	245.000	108.00000	26,460.00	90.00000	22,050.00	100.00000	24,500.00
RIP-RAP (CLASS C)		TON						
0310	8048205	240.000	3.00000	720.00	5.00000	1,200.00	10.00000	2,400.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0320	8051100	400.000	16.00000	6,400.00	40.00000	16,000.00	21.30000	8,520.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0330	8052300	4.000	2,795.00000	11,180.00	4,000.00000	16,000.00	3,600.00000	14,400.00
END TERMINAL - TYPE T		EA						



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0340	8061120 100.000	16.35000	1,635.00	12.00000	1,200.00	10.00000	1,000.00
WOVEN WIRE FENCE - TYPE 1 WITH 2 STRANDS BARBED LF							
0350	8071000 431.000	13.10000	5,646.10	12.00000	5,172.00	10.00000	4,310.00
RESET FENCE LF							
0360	8081000 (1)	1,800.00000	1,800.00	1,200.00000	1,200.00	300.00000	300.00
MOVING ITEM NO. 001 LS							
0370	8081000 (1)	1,100.00000	1,100.00	1,200.00000	1,200.00	100.00000	100.00
MOVING ITEM NO. 002 LS							
0380	8081000 (1)	2,000.00000	2,000.00	1,200.00000	1,200.00	220.00000	220.00
MOVING ITEM NO. 003 LS							



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0390	8081000	(1)	950.00000	950.00	1,200.00000	1,200.00	25.00000	25.00
MOVING ITEM NO. 004		LS						
0400	8091010	18.000	65.00000	1,170.00	90.00000	1,620.00	120.00000	2,160.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0410	8091050	(1)	2,000.00000	2,000.00	4,200.00000	4,200.00	2,160.00000	2,160.00
RIGHT OF WAY PLAT		LS						
0420	8100100	0.795	2,500.00000	1,987.50	2,200.00000	1,749.00	3,000.00000	2,385.00
PERMANENT COVER		ACRE						
0430	8100200	0.398	1,500.00000	597.00	1,650.00000	656.70	1,800.00000	716.40
TEMPORARY COVER		ACRE						



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
	Road						
0440 8101105	22.000	5.00000	110.00	57.75000	1,270.50	6.00000	132.00
COMPOST	CY						
0450 8104005	79.500	2.00000	159.00	2.20000	174.90	2.20000	174.90
FERTILIZER (NITROGEN)	LB						
0460 8104010	79.500	2.00000	159.00	2.20000	174.90	2.20000	174.90
FERTILIZER (PHOSPHORIC ACID)	LB						
0470 8104015	79.500	2.00000	159.00	2.20000	174.90	2.20000	174.90
FERTILIZER (POTASH)	LB						
0480 8105005	1,590.000	0.50000	795.00	0.44000	699.60	1.00000	1,590.00
AGRICULTURAL GRANULAR LIME	LB						
0490 8109050	54,300.000	0.20000	10,860.00	0.02000	1,086.00	0.10000	5,430.00
SELECTIVE WATERING	GAL						



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
	Road						
0500 8109901	2.385	500.00000	1,192.50	550.00000	1,311.75	600.00000	1,431.00
MOWING	ACRE						
0510 8151110	0.497	2,500.00000	1,242.50	2,420.00000	1,202.74	3,000.00000	1,491.00
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
0520 8151201	0.677	1,500.00000	1,015.50	1,155.00000	781.94	1,800.00000	1,218.60
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	ACRE						
0530 8151203	0.913	2,500.00000	2,282.50	3,355.00000	3,063.12	3,000.00000	2,739.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						
0540 8152007	160.000	9.00000	1,440.00	11.00000	1,760.00	10.00000	1,600.00
SEDIMENT TUBES FOR DITCH CHECKS	LF						



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0550	8153000	385.000	3.50000	1,347.50	6.00000	2,310.00	3.00000	1,155.00
SILT FENCE		LF						
0560	8156490	550.000	18.00000	9,900.00	15.00000	8,250.00	5.00000	2,750.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$510,018.12		\$524,374.25		\$537,860.37	
Contract Totals			\$510,018.12		\$524,374.25		\$537,860.37	
Cost Plus Time Totals			\$510,018.12		\$524,374.25		537,860.37	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID Item Description Alt Set / Alt Member			(4) CHEROKEE, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	27,950.00000	27,950.00				
	MOBILIZATION	LS						
0020	1032010	(1)	11,000.00000	11,000.00				
	BONDS AND INSURANCE	LS						
0030	1050800	1.000	15,000.00000	15,000.00				
	CONSTRUCTION STAKES, LINES & GRADES	EA						
0040	1071000	(1)	10,000.00000	10,000.00				
	TRAFFIC CONTROL	LS						
0050	2012000	(1)	120,000.00000	120,000.00				
	CLEARING & GRUBBING WITHIN ROADWAY	LS						



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0060 2025000	1,338.000	11.50000	15,387.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0070 2031000	990.000	12.50000	12,375.00				
UNCLASSIFIED EXCAVATION CY							
0080 2033000	38.000	50.00000	1,900.00				
BORROW EXCAVATION CY							
0090 2041000	375.000	35.00000	13,125.00				
STRUCTURE EXCAVATION FOR CULVERTS CY							
0100 2081001	2,134.000	5.00000	10,670.00				
FINE GRADING SY							
0110 3069900	100.000	50.00000	5,000.00				
MAINTENANCE STONE TON							



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0120 3100320	450.000	76.00000	34,200.00				
HOT MIX ASPHALT BASE COURSE - TYPE B TON							
0130 4011004	44.000	655.00000	28,820.00				
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4020330	280.000	48.00000	13,440.00				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							
0145 4013990	225.000	25.00000	5,625.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0150 4030340	165.000	94.00000	15,510.00				
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0160 6021120	128.000	10.00000	1,280.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0170 6021125	70.000	10.00000	700.00				
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED) SF							
0180 6041200	84.000	30.00000	2,520.00				
BARRICADE - TYPE 3 LF							
0190 608100B	16.000	176.00000	2,816.00				
TYPE B - FLASHING LIGHT EA							
0200 6271010	1,200.000	2.85000	3,420.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0210 6271064	160.000	3.50000	560.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0220 6271074	450.000	3.00000	1,350.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							
0230 6301100	16.000	40.00000	640.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0240 7011402	22.400	2,100.00000	47,040.00				
CONC. FOR STRUCTURES - CLASS 4000(CULVERT) CY							
0250 7031100	2,238.000	2.25000	5,035.50				
REINF. STEEL FOR STRUCTURES (ROADWAY) LB							



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0260 7143615	24.000	65.00000	1,560.00				
15" SMOOTH WALL PIPE LF							
0270 7143618	66.000	70.00000	4,620.00				
18" SMOOTH WALL PIPE LF							
0280 7222901	65.000	1,350.00000	87,750.00				
8'X 6' P.C. BOX CULVERT {AASHTO M-259} FH = 2 LF							
0290 8041020	58.000	100.00000	5,800.00				
RIP-RAP (CLASS B) TON							
0300 8041030	245.000	100.00000	24,500.00				
RIP-RAP (CLASS C) TON							



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0310 8048205	240.000	5.00000	1,200.00				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B SY							
0320 8051100	400.000	18.00000	7,200.00				
STEEL BEAM GUARDRAIL STEEL BEAM GR. LF							
0330 8052300	4.000	3,075.00000	12,300.00				
END TERMINAL - TYPE T EA							
0340 8061120	100.000	10.00000	1,000.00				
WOVEN WIRE FENCE - TYPE 1 WITH 2 STRANDS BARBED LF							
0350 8071000	431.000	10.00000	4,310.00				
RESET FENCE LF							



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID Item Description Alt Set / Alt Member			(4) CHEROKEE, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road		Cat Alt Set:		Cat Alt Member:	
0360	8081000	(1)	1,000.00000	1,000.00				
	MOVING ITEM NO. 001	LS						
0370	8081000	(1)	500.00000	500.00				
	MOVING ITEM NO. 002	LS						
0380	8081000	(1)	1,100.00000	1,100.00				
	MOVING ITEM NO. 003	LS						
0390	8081000	(1)	50.00000	50.00				
	MOVING ITEM NO. 004	LS						
0400	8091010	18.000	150.00000	2,700.00				
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0410	8091050	(1)	3,000.00000	3,000.00				
	RIGHT OF WAY PLAT	LS						



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road	Cat Alt Set:		Cat Alt Member:			
0420 8100100	0.795	2,750.00000	2,186.25				
PERMANENT COVER	ACRE						
0430 8100200	0.398	1,500.00000	597.00				
TEMPORARY COVER	ACRE						
0440 8101105	22.000	5.00000	110.00				
COMPOST	CY						
0450 8104005	79.500	2.28000	181.26				
FERTILIZER (NITROGEN)	LB						
0460 8104010	79.500	2.28000	181.26				
FERTILIZER (PHOSPHORIC ACID)	LB						
0470 8104015	79.500	2.28000	181.26				
FERTILIZER (POTASH)	LB						



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID		(4) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0480 8105005	1,590.000	0.60000	954.00				
AGRICULTURAL GRANULAR LIME LB							
0490 8109050	54,300.000	0.02000	1,086.00				
SELECTIVE WATERING GAL							
0500 8109901	2.385	550.00000	1,311.75				
MOWING ACRE							
0510 8151110	0.497	2,800.00000	1,391.60				
TEMPORARY EROSION CONTROL BLANKET (ECB) MSY							
0520 8151201	0.677	1,650.00000	1,117.05				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1 ACRE							



Tabulation of Bids

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement

Line No / Item ID Item Description Alt Set / Alt Member			(4) CHEROKEE, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road		Cat Alt Set:		Cat Alt Member:	
0530	8151203	0.913	3,850.00000	3,515.05				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3								
0540	8152007	160.000	10.00000	1,600.00				
SEDIMENT TUBES FOR DITCH CHECKS								
0550	8153000	385.000	5.00000	1,925.00				
SILT FENCE								
0560	8156490	550.000	13.00000	7,150.00				
STABILIZED CONSTRUCTION ENTRANCE								
Section Totals:			\$587,440.98					
Contract Totals			\$587,440.98					
Cost Plus Time Totals			\$587,440.98					



Tabulation of Bids

Page 24 of 24

Contract ID: 3546460

Counties: Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 100

Project(s): ER17037

Contract Time: 04/15/19 COMPLETION DATE

Min:

Max:

Contract Description: Pipe Culvert Replacement
() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 3546460 **Counties:** Marlboro
Letting Date: June 12, 2018 02:00 PM **District(s):** 5
Contract Time: 04/15/19 COMPLETION DATE

Contract Description: Pipe Culvert Replacement **PCN(s):** ER17037

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$510,018.12	100.00%
2	1CR002	C. RAY MILES CONSTRUCTION COMPANY, INC.	\$524,374.25	102.81%
3	1PA085	PALMETTO SITEWORK SERVICES, LLC	\$537,860.37	105.46%
4	1CH005	CHEROKEE, INC.	\$587,440.98	115.18%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	49,016.71000	49,016.71	53,000.00000	53,000.00	55,000.00000	55,000.00
MOBILIZATION LS							
0020	1031200 (1)	39,609.46000	39,609.46	53,000.00000	53,000.00	10,000.00000	10,000.00
BRIDGE CONSTRUCTION ACCESS LS							
0030	1032010 (1)	9,902.36000	9,902.36	21,200.00000	21,200.00	20,000.00000	20,000.00
BONDS AND INSURANCE LS							
0040	1071000 (1)	10,000.00000	10,000.00	7,500.00000	7,500.00	14,000.00000	14,000.00
TRAFFIC CONTROL LS							
0045	1050800 1.000	7,500.00000	7,500.00	24,400.00000	24,400.00	20,000.00000	20,000.00
CONSTRUCTION STAKES, LINES & GRADES EA							



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items		Cat Alt Set:		Cat Alt Member:	
0050	2011000	(1)	51,547.00000	51,547.00	26,000.00000	26,000.00	89,500.00000	89,500.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0060	2025000	100.000	22.00000	2,200.00	21.00000	2,100.00	6.00000	600.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0070	2028100	(1)	10,000.00000	10,000.00	45,095.00000	45,095.00	30,000.00000	30,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0080	2031000	3,518.000	13.00000	45,734.00	13.00000	45,734.00	12.00000	42,216.00
UNCLASSIFIED EXCAVATION		CY						
0090	2033000	1,548.000	21.00000	32,508.00	21.00000	32,508.00	20.00000	30,960.00
BORROW EXCAVATION		CY						



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Items	Cat Alt Set:		Cat Alt Member:			
0100 2081001	2,012.000	4.00000	8,048.00	4.00000	8,048.00	5.50000	11,066.00
FINE GRADING	SY						
0110 2103000	60.000	175.00000	10,500.00	145.00000	8,700.00	200.00000	12,000.00
FLOWABLE FILL	CY						
0120 3069900	25.000	56.00000	1,400.00	56.00000	1,400.00	30.00000	750.00
MAINTENANCE STONE	TON						
0130 3100320	502.000	84.70000	42,519.40	84.70000	42,519.40	84.70000	42,519.40
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						
0140 4011004	102.000	575.00000	58,650.00	575.00000	58,650.00	575.00000	58,650.00
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items		Cat Alt Set:		Cat Alt Member:	
0150	4013200	4,175.000	2.00000	8,350.00	4.00000	16,700.00	4.00000	16,700.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0160	4013990	100.000	25.00000	2,500.00	25.00000	2,500.00	25.00000	2,500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0170	4019000	0.660	13,000.00000	8,580.00	5,000.00000	3,300.00	12,000.00000	7,920.00
MILLED-IN RUMBLE STRIP		MI						
0180	4020330	1,069.000	83.10000	88,833.90	83.10000	88,833.90	83.10000	88,833.90
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0190	4030340	462.000	82.00000	37,884.00	82.00000	37,884.00	82.00000	37,884.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0200 4037000	23.000	350.00000	8,050.00	350.00000	8,050.00	350.00000	8,050.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING							
0210 6021120	128.000	6.67000	853.76	9.65000	1,235.20	8.25000	1,056.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0220 6021125	70.000	12.20000	854.00	9.65000	675.50	8.00000	560.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0260 6041200	84.000	1.00000	84.00	20.50000	1,722.00	30.00000	2,520.00
BARRICADE - TYPE 3							
0270 608100B	16.000	16.00000	256.00	175.00000	2,800.00	275.00000	4,400.00
TYPE B - FLASHING LIGHT							



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			Cat Alt Set:			Cat Alt Member:		
0300	6271010	3,700.000	0.40000	1,480.00	0.75000	2,775.00	0.75000	2,775.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0310	6271064	300.000	0.42000	126.00	1.35000	405.00	1.35000	405.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0320	6271074	2,600.000	0.40000	1,040.00	0.75000	1,950.00	0.75000	1,950.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0330	6301100	30.000	4.00000	120.00	25.00000	750.00	25.00000	750.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items		Cat Alt Set:		Cat Alt Member:	
0340	6750278	404.000	9.55000	3,858.20	10.50000	4,242.00	14.00000	5,656.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0350	7011400	106.200	700.00000	74,340.00	700.00000	74,340.00	750.00000	79,650.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0360	7031200	29,978.000	1.00000	29,978.00	1.05000	31,476.90	1.00000	29,978.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0370	7045992	838.300	139.00000	116,523.70	155.00000	129,936.50	140.00000	117,362.00
3'-0" x 2'-0" CORED SLABS		LF						
0380	7051000	136.000	100.00000	13,600.00	73.00000	9,928.00	75.00000	10,200.00
CONCRETE BRIDGE BARRIER PARAPET		LF						



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0390 7051910	4.000	1,800.00000	7,200.00	1,150.00000	4,600.00	2,000.00000	8,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION							
0400 7110010	12.000	1,200.00000	14,400.00	850.00000	10,200.00	2,000.00000	24,000.00
PILE DRIVING SET-UP							
0410 7111560	12.000	225.00000	2,700.00	300.00000	3,600.00	150.00000	1,800.00
REINF. PILE TIPS (HP14 X 73)							
0420 7112220	497.000	50.00000	24,850.00	45.00000	22,365.00	48.00000	23,856.00
STEEL H BEARING PILING (HP14 X 73)							
0430 7143618	156.000	70.00000	10,920.00	70.00000	10,920.00	55.00000	8,580.00
18" SMOOTH WALL PIPE							



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

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Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items		Cat Alt Set:		Cat Alt Member:	
0440	7203710	26.000	125.00000	3,250.00	50.00000	1,300.00	75.00000	1,950.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						
0450	7243100	28.000	130.00000	3,640.00	100.00000	2,800.00	150.00000	4,200.00
ELASTOMERIC BEARING		EA						
0460	8041020	469.000	50.00000	23,450.00	50.00000	23,450.00	52.00000	24,388.00
RIP-RAP (CLASS B)		TON						
0470	8048210	892.000	3.50000	3,122.00	3.50000	3,122.00	2.00000	1,784.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0480	8051100	537.500	15.00000	8,062.50	15.00000	8,062.50	20.00000	10,750.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0490 8052210	3.000	300.00000	900.00	300.00000	900.00	600.00000	1,800.00
END ANCHOR-TYPE B	EA						
0500 8052300	1.000	5,317.00000	5,317.00	5,317.00000	5,317.00	2,600.00000	2,600.00
END TERMINAL - TYPE T	EA						
0510 8052600	4.000	1,300.00000	5,200.00	1,300.00000	5,200.00	1,700.00000	6,800.00
THRIE BEAM G.R.BRIDGE CONN.	EA						
0520 8068301	3,600.000	1.75000	6,300.00	1.75000	6,300.00	1.00000	3,600.00
TEMPORARY BARRIER FENCE	LF						
0530 8091010	22.000	125.00000	2,750.00	125.00000	2,750.00	75.00000	1,650.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0540 8091050	(1)	5,000.00000	5,000.00	5,600.00000	5,600.00	2,650.00000	2,650.00
RIGHT OF WAY PLAT	LS						



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0550 8100100	2.829	2,250.00000	6,365.25	2,242.84000	6,344.99	3,000.00000	8,487.00
PERMANENT COVER	ACRE						
0560 8100200	1.415	1,250.00000	1,768.75	1,245.58000	1,762.50	2,000.00000	2,830.00
TEMPORARY COVER	ACRE						
0570 8101105	465.000	20.00000	9,300.00	35.00000	16,275.00	53.00000	24,645.00
COMPOST	CY						
0580 8104005	283.000	1.50000	424.50	1.50000	424.50	3.00000	849.00
FERTILIZER (NITROGEN)	LB						
0590 8104010	283.000	1.50000	424.50	1.50000	424.50	3.00000	849.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0600 8104015	283.000	1.50000	424.50	1.50000	424.50	3.00000	849.00
FERTILIZER (POTASH)	LB						



Tabulation of Bids

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Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			Cat Alt Set:		Cat Alt Member:			
0610	8105005	5,658.000	1.00000	5,658.00	1.00000	5,658.00	0.50000	2,829.00
AGRICULTURAL GRANULAR LIME LB								
0620	8109050	54,300.000	0.05000	2,715.00	0.05000	2,715.00	0.02000	1,086.00
SELECTIVE WATERING GAL								
0630	8109901	8.487	250.00000	2,121.75	249.79000	2,119.97	250.00000	2,121.75
MOWING ACRE								
0640	8143000	258.900	23.00000	5,954.70	25.00000	6,472.50	55.00000	14,239.50
WATERPROOFING (BRIDGE SY DECK)								
0650	8151101	2.497	2,850.00000	7,116.45	2,853.42000	7,124.99	3,400.00000	8,489.80
TURF REINFORCEMENT MATTING MSY (TRM) TYPE 1								



Tabulation of Bids

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Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description			(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road Items		Cat Alt Set:		Cat Alt Member:			
0660	8151102	0.106	2,850.00000	302.10	2,957.55000	313.50	5,000.00000	530.00
TURF REINFORCEMENT MATTING (TRM) TYPE 2								
0670	8151110	0.134	7,500.00000	1,005.00	7,276.12000	975.00	2,000.00000	268.00
TEMPORARY EROSION CONTROL BLANKET (ECB)								
0680	8151201	1.749	950.00000	1,661.55	950.54000	1,662.49	4,000.00000	6,996.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1								
0690	8151204	1.080	3,650.00000	3,942.00	3,650.00000	3,942.00	5,000.00000	5,400.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4								
0700	8152007	1,095.000	6.50000	7,117.50	6.50000	7,117.50	6.50000	7,117.50
SEDIMENT TUBES FOR DITCH CHECKS								



Tabulation of Bids

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Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.		(2) DANE CONSTRUCTION, INC.		(3) PALMETTO INFRASTRUCTURE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0710 8153000	412.000	3.00000	1,236.00	3.00000	1,236.00	5.00000	2,060.00
SILT FENCE	LF						
0720 8154000	623.000	10.00000	6,230.00	10.00000	6,230.00	5.00000	3,115.00
SILT BASINS	CY						
0730 8156300	289.000	52.00000	15,028.00	52.00000	15,028.00	25.00000	7,225.00
SEDIMENT DAM RIPRAP	TON						
0740 8156405	48.000	28.00000	1,344.00	28.00000	1,344.00	30.00000	1,440.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)	SY						
0750 8156490	550.000	12.00000	6,600.00	12.00000	6,600.00	6.00000	3,300.00
STABILIZED CONSTRUCTION ENTRANCE	SY						
Section Totals:			\$990,247.54		\$1,060,039.84		\$1,089,545.85



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

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Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Contract Totals

\$990,247.54

\$1,060,039.84

\$1,089,545.85

Cost Plus Time Totals

\$990,247.54

\$1,060,039.84

1,089,545.85

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description			(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) DILLARD EXCAVATING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	55,000.00000	55,000.00	60,000.00000	60,000.00	55,000.00000	55,000.00
MOBILIZATION		LS						
0020	1031200	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	21,444.00000	21,444.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	20,000.00000	20,000.00	26,500.00000	26,500.00	22,000.00000	22,000.00
BONDS AND INSURANCE		LS						
0040	1071000	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL		LS						
0045	1050800	1.000	5,000.00000	5,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						



Tabulation of Bids

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Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

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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 Road Items			Cat Alt Set:		Cat Alt Member:			
0050	2011000	(1)	40,000.00000	40,000.00	100,000.00000	100,000.00	5,000.00000	5,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0060	2025000	100.000	21.00000	2,100.00	10.00000	1,000.00	25.00000	2,500.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0070	2028100	(1)	20,000.00000	20,000.00	60,000.00000	60,000.00	55,000.00000	55,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0080	2031000	3,518.000	13.00000	45,734.00	14.00000	49,252.00	15.00000	52,770.00
UNCLASSIFIED EXCAVATION		CY						
0090	2033000	1,548.000	21.00000	32,508.00	18.00000	27,864.00	35.00000	54,180.00
BORROW EXCAVATION		CY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			Cat Alt Set:			Cat Alt Member:		
0100	2081001	2,012.000	4.00000	8,048.00	5.50000	11,066.00	8.00000	16,096.00
FINE GRADING		SY						
0110	2103000	60.000	250.00000	15,000.00	200.00000	12,000.00	140.00000	8,400.00
FLOWABLE FILL		CY						
0120	3069900	25.000	56.00000	1,400.00	30.00000	750.00	55.00000	1,375.00
MAINTENANCE STONE		TON						
0130	3100320	502.000	100.00000	50,200.00	115.00000	57,730.00	110.00000	55,220.00
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						
0140	4011004	102.000	517.11000	52,745.22	1,000.00000	102,000.00	650.00000	66,300.00
LIQUID ASPHALT BINDER PG64-22		TON						



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Line No / Item ID Item Description		(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) DILLARD EXCAVATING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0150 4013200	4,175.000	1.00000	4,175.00	6.00000	25,050.00	20.00000	83,500.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
	SY						
0160 4013990	100.000	25.00000	2,500.00	25.00000	2,500.00	20.00000	2,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
	SY						
0170 4019000	0.660	10,000.00000	6,600.00	12,000.00000	7,920.00	2,000.00000	1,320.00
MILLED-IN RUMBLE STRIP							
	MI						
0180 4020330	1,069.000	86.25000	92,201.25	115.00000	122,935.00	120.00000	128,280.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C							
	TON						
0190 4030340	462.000	94.25000	43,543.50	115.00000	53,130.00	150.00000	69,300.00
HOT MIX ASPHALT SURFACE COURSE TYPE C							
	TON						



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Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description			(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) DILLARD EXCAVATING COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			Cat Alt Set:		Cat Alt Member:			
0200	4037000	23.000	94.25000	2,167.75	500.00000	11,500.00	190.00000	4,370.00
HOT MIX ASPH. CONC. SURF. CR. TON FOR DITCH PAVING								
0210	6021120	128.000	10.00000	1,280.00	10.00000	1,280.00	8.00000	1,024.00
PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)								
0220	6021125	70.000	10.00000	700.00	10.00000	700.00	8.00000	560.00
PERMANENT CONSTRUCTION SF SIGNS (BARRICADE MOUNTED)								
0260	6041200	84.000	20.00000	1,680.00	20.00000	1,680.00	18.00000	1,512.00
BARRICADE - TYPE 3 LF								
0270	608100B	16.000	175.00000	2,800.00	100.00000	1,600.00	85.00000	1,360.00
TYPE B - FLASHING LIGHT 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		Road Items		Cat Alt Set:		Cat Alt Member:	
0300 6271010	3,700.000	0.75000	2,775.00	1.50000	5,550.00	0.75000	2,775.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0310 6271064	300.000	1.35000	405.00	2.00000	600.00	1.35000	405.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0320 6271074	2,600.000	0.75000	1,950.00	1.50000	3,900.00	0.75000	1,950.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0330 6301100	30.000	25.00000	750.00	50.00000	1,500.00	25.00000	750.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



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Line No / Item ID Item Description			(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) DILLARD EXCAVATING COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			Cat Alt Set:		Cat Alt Member:			
0340	6750278	404.000	10.00000	4,040.00	12.00000	4,848.00	10.00000	4,040.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0350	7011400	106.200	800.00000	84,960.00	800.00000	84,960.00	700.00000	74,340.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0360	7031200	29,978.000	1.50000	44,967.00	1.50000	44,967.00	2.00000	59,956.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0370	7045992	838.300	200.00000	167,660.00	175.00000	146,702.50	200.00000	167,660.00
3'-0" x 2'-0" CORED SLABS		LF						
0380	7051000	136.000	125.00000	17,000.00	80.00000	10,880.00	150.00000	20,400.00
CONCRETE BRIDGE BARRIER PARAPET		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			Road Items		Cat Alt Set:		Cat Alt Member:	
0390	7051910	4.000	1,250.00000	5,000.00	1,300.00000	5,200.00	3,000.00000	12,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0400	7110010	12.000	1,000.00000	12,000.00	2,500.00000	30,000.00	500.00000	6,000.00
PILE DRIVING SET-UP		EA						
0410	7111560	12.000	200.00000	2,400.00	200.00000	2,400.00	150.00000	1,800.00
REINF. PILE TIPS (HP14 X 73)		EA						
0420	7112220	497.000	80.00000	39,760.00	60.00000	29,820.00	80.00000	39,760.00
STEEL H BEARING PILING (HP14 X 73)		LF						
0430	7143618	156.000	70.00000	10,920.00	55.00000	8,580.00	120.00000	18,720.00
18" SMOOTH WALL PIPE		LF						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			Cat Alt Set:		Cat Alt Member:			
0440	7203710	26.000	40.00000	1,040.00	125.00000	3,250.00	75.00000	1,950.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						
0450	7243100	28.000	250.00000	7,000.00	150.00000	4,200.00	55.00000	1,540.00
ELASTOMERIC BEARING		EA						
0460	8041020	469.000	50.00000	23,450.00	50.00000	23,450.00	80.00000	37,520.00
RIP-RAP (CLASS B)		TON						
0470	8048210	892.000	3.50000	3,122.00	2.00000	1,784.00	5.00000	4,460.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
0480	8051100	537.500	15.00000	8,062.50	18.25000	9,809.38	30.00000	16,125.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		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 Road Items			Cat Alt Set:		Cat Alt Member:			
0490	8052210	3.000	300.00000	900.00	750.00000	2,250.00	985.00000	2,955.00
END ANCHOR-TYPE B		EA						
0500	8052300	1.000	5,317.00000	5,317.00	3,400.00000	3,400.00	4,350.00000	4,350.00
END TERMINAL - TYPE T		EA						
0510	8052600	4.000	1,300.00000	5,200.00	1,900.00000	7,600.00	2,185.00000	8,740.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0520	8068301	3,600.000	1.75000	6,300.00	1.00000	3,600.00	1.50000	5,400.00
TEMPORARY BARRIER FENCE		LF						
0530	8091010	22.000	150.00000	3,300.00	125.00000	2,750.00	200.00000	4,400.00
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		Road Items		Cat Alt Set:		Cat Alt Member:	
0540 8091050	(1)	5,000.00000	5,000.00	5,500.00000	5,500.00	5,000.00000	5,000.00
RIGHT OF WAY PLAT	LS						
0550 8100100	2.829	2,250.00000	6,365.25	3,000.00000	8,487.00	3,000.00000	8,487.00
PERMANENT COVER	ACRE						
0560 8100200	1.415	1,250.00000	1,768.75	2,000.00000	2,830.00	2,000.00000	2,830.00
TEMPORARY COVER	ACRE						
0570 8101105	465.000	35.00000	16,275.00	10.00000	4,650.00	10.00000	4,650.00
COMPOST	CY						
0580 8104005	283.000	1.50000	424.50	3.00000	849.00	3.00000	849.00
FERTILIZER (NITROGEN)	LB						
0590 8104010	283.000	1.50000	424.50	3.00000	849.00	3.00000	849.00
FERTILIZER (PHOSPHORIC ACID)	LB						



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description			(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) DILLARD EXCAVATING COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			Cat Alt Set:			Cat Alt Member:		
0600	8104015	283.000	1.50000	424.50	3.00000	849.00	3.00000	849.00
FERTILIZER (POTASH)		LB						
0610	8105005	5,658.000	1.00000	5,658.00	0.25000	1,414.50	0.50000	2,829.00
AGRICULTURAL GRANULAR LIME		LB						
0620	8109050	54,300.000	0.05000	2,715.00	0.01000	543.00	0.02000	1,086.00
SELECTIVE WATERING		GAL						
0630	8109901	8.487	250.00000	2,121.75	250.00000	2,121.75	500.00000	4,243.50
MOWING		ACRE						
0640	8143000	258.900	35.00000	9,061.50	40.00000	10,356.00	10.00000	2,589.00
WATERPROOFING (BRIDGE DECK)		SY						



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description			(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) DILLARD EXCAVATING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road Items			Cat Alt Set:			Cat Alt Member:		
0650	8151101	2.497	2,850.00000	7,116.45	3,400.00000	8,489.80	3,500.00000	8,739.50
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY						
0660	8151102	0.106	2,850.00000	302.10	5,000.00000	530.00	5,000.00000	530.00
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY						
0670	8151110	0.134	7,500.00000	1,005.00	2,000.00000	268.00	2,000.00000	268.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0680	8151201	1.749	950.00000	1,661.55	4,000.00000	6,996.00	3,500.00000	6,121.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

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Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description			(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(5) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(6) DILLARD EXCAVATING COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items		Cat Alt Set:		Cat Alt Member:	
0690	8151204	1.080	3,650.00000	3,942.00	5,000.00000	5,400.00	4,500.00000	4,860.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE						
0700	8152007	1,095.000	6.50000	7,117.50	6.50000	7,117.50	7.50000	8,212.50
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0710	8153000	412.000	3.00000	1,236.00	7.00000	2,884.00	5.00000	2,060.00
SILT FENCE		LF						
0720	8154000	623.000	10.00000	6,230.00	5.00000	3,115.00	10.00000	6,230.00
SILT BASINS		CY						
0730	8156300	289.000	52.00000	15,028.00	25.00000	7,225.00	90.00000	26,010.00
SEDIMENT DAM RIPRAP		TON						



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

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Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0740	8156405 48.000 AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM) SY	28.00000	1,344.00	30.00000	1,440.00	55.00000	2,640.00
0750	8156490 550.000 STABILIZED CONSTRUCTION ENTRANCE SY	12.00000	6,600.00	6.00000	3,300.00	12.50000	6,875.00
Section Totals:		\$1,095,482.57		\$1,323,672.43		\$1,333,315.00	
Contract Totals		\$1,095,482.57		\$1,323,672.43		\$1,333,315.00	
Cost Plus Time Totals		\$1,095,482.57		\$1,323,672.43		1,333,315.00	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	63,000.00000	63,000.00				
MOBILIZATION LS							
0020	1031200 (1)	30,000.00000	30,000.00				
BRIDGE CONSTRUCTION ACCESS LS							
0030	1032010 (1)	26,000.00000	26,000.00				
BONDS AND INSURANCE LS							
0040	1071000 (1)	31,000.00000	31,000.00				
TRAFFIC CONTROL LS							
0045	1050800 1.000	36,600.00000	36,600.00				
CONSTRUCTION STAKES, LINES & GRADES EA							



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

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Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

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Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0050	2011000 (1) CLEARING & GRUBBING WITHIN RIGHT OF WAY LS	65,400.00000	65,400.00				
0060	2025000 100.000 REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY	6.00000	600.00				
0070	2028100 (1) REMOVAL & DISPOSAL OF EXISTING BRIDGE LS	78,000.00000	78,000.00				
0080	2031000 3,518.000 UNCLASSIFIED EXCAVATION CY	12.76000	44,889.68				
0090	2033000 1,548.000 BORROW EXCAVATION CY	28.00000	43,344.00				



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

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Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0100 2081001	2,012.000	2.00000	4,024.00				
FINE GRADING SY							
0110 2103000	60.000	200.00000	12,000.00				
FLOWABLE FILL CY							
0120 3069900	25.000	31.75000	793.75				
MAINTENANCE STONE TON							
0130 3100320	502.000	88.00000	44,176.00				
HOT MIX ASPHALT BASE COURSE - TYPE B TON							
0140 4011004	102.000	585.00000	59,670.00				
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

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Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0150	4013200	4,175.000		4.30000	17,952.50		
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0160	4013990	100.000		30.00000	3,000.00		
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0170	4019000	0.660		17,500.00000	11,550.00		
	MILLED-IN RUMBLE STRIP	MI					
0180	4020330	1,069.000		86.00000	91,934.00		
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	TON					
0190	4030340	462.000		85.00000	39,270.00		
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

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Project(s): BR36017

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Min:

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Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0200 4037000	23.000	450.00000	10,350.00				
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING							
0210 6021120	128.000	12.00000	1,536.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0220 6021125	70.000	14.00000	980.00				
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0260 6041200	84.000	25.00000	2,100.00				
BARRICADE - TYPE 3							
0270 608100B	16.000	110.00000	1,760.00				
TYPE B - FLASHING LIGHT							



Tabulation of Bids

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Counties: Newberry

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Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0300	6271010	3,700.000	1.00000	3,700.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0310	6271064	300.000	1.20000	360.00			
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0320	6271074	2,600.000	1.00000	2,600.00			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0330	6301100	30.000	23.50000	705.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

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Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0340	6750278	404.000	18.00000	7,272.00			
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					
0350	7011400	106.200	850.00000	90,270.00			
	CONC. FOR STRUCTURES - CLASS 4000	CY					
0360	7031200	29,978.000	1.60000	47,964.80			
	REINF. STEEL FOR STRUCTURES (BRIDGE)	LB					
0370	7045992	838.300	195.00000	163,468.50			
	3'-0" x 2'-0" CORED SLABS	LF					
0380	7051000	136.000	48.00000	6,528.00			
	CONCRETE BRIDGE BARRIER PARAPET	LF					



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0390 7051910	4.000	2,500.00000	10,000.00				
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA					
0400 7110010	12.000	3,000.00000	36,000.00				
PILE DRIVING SET-UP		EA					
0410 7111560	12.000	275.00000	3,300.00				
REINF. PILE TIPS (HP14 X 73)		EA					
0420 7112220	497.000	68.00000	33,796.00				
STEEL H BEARING PILING (HP14 X 73)		LF					
0430 7143618	156.000	51.00000	7,956.00				
18" SMOOTH WALL PIPE		LF					



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

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Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0440	7203710	26.000	135.00000	3,510.00			
	BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")	LF					
0450	7243100	28.000	160.00000	4,480.00			
	ELASTOMERIC BEARING	EA					
0460	8041020	469.000	55.75000	26,146.75			
	RIP-RAP (CLASS B)	TON					
0470	8048210	892.000	2.80000	2,497.60			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY					
0480	8051100	537.500	17.50000	9,406.25			
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0490	8052210	3.000	400.00000	1,200.00			
	END ANCHOR-TYPE B	EA					
0500	8052300	1.000	5,600.00000	5,600.00			
	END TERMINAL - TYPE T	EA					
0510	8052600	4.000	1,500.00000	6,000.00			
	THRIE BEAM G.R.BRIDGE CONN.	EA					
0520	8068301	3,600.000	3.25000	11,700.00			
	TEMPORARY BARRIER FENCE	LF					
0530	8091010	22.000	135.00000	2,970.00			
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					
0540	8091050	(1)	4,000.00000	4,000.00			
	RIGHT OF WAY PLAT	LS					



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0550 8100100	2.829	2,410.00000	6,817.89				
PERMANENT COVER	ACRE						
0560 8100200	1.415	1,210.00000	1,712.15				
TEMPORARY COVER	ACRE						
0570 8101105	465.000	85.00000	39,525.00				
COMPOST	CY						
0580 8104005	283.000	2.20000	622.60				
FERTILIZER (NITROGEN)	LB						
0590 8104010	283.000	2.20000	622.60				
FERTILIZER (PHOSPHORIC ACID)	LB						
0600 8104015	283.000	2.20000	622.60				
FERTILIZER (POTASH)	LB						



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0610	8105005	5,658.000	0.85000	4,809.30			
AGRICULTURAL GRANULAR LIME		LB					
0620	8109050	54,300.000	0.22000	11,946.00			
SELECTIVE WATERING		GAL					
0630	8109901	8.487	530.00000	4,498.11			
MOWING		ACRE					
0640	8143000	258.900	95.00000	24,595.50			
WATERPROOFING (BRIDGE DECK)		SY					
0650	8151101	2.497	4,790.00000	11,960.63			
TURF REINFORCEMENT MATTING (TRM) TYPE 1		MSY					



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description			(7) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Road Items		Cat Alt Set:		Cat Alt Member:	
0660	8151102	0.106	7,310.00000	774.86				
TURF REINFORCEMENT MATTING (TRM) TYPE 2		MSY						
0670	8151110	0.134	3,640.00000	487.76				
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0680	8151201	1.749	2,230.00000	3,900.27				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
0690	8151204	1.080	3,315.00000	3,580.20				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE						
0700	8152007	1,095.000	9.00000	9,855.00				
SEDIMENT TUBES FOR DITCH CHECKS		LF						



Tabulation of Bids

Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Line No / Item ID Item Description		(7) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Items		Cat Alt Set:		Cat Alt Member:	
0710	8153000	412.000	4.50000	1,854.00			
	SILT FENCE	LF					
0720	8154000	623.000	7.00000	4,361.00			
	SILT BASINS	CY					
0730	8156300	289.000	56.25000	16,256.25			
	SEDIMENT DAM RIPRAP	TON					
0740	8156405	48.000	50.00000	2,400.00			
	AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)	SY					
0750	8156490	550.000	16.00000	8,800.00			
	STABILIZED CONSTRUCTION ENTRANCE	SY					
Section Totals:			\$1,371,362.55				



Tabulation of Bids

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Contract ID: 3605290

Counties: Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 110

Project(s): BR36017

Contract Time: 11/30/19 COMPLETION DATE

Min: **Max:**

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC

Contract Totals

\$1,371,362.55

Cost Plus Time Totals

\$1,371,362.55

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 3605290 **Counties:** Newberry
Letting Date: June 12, 2018 02:00 PM **District(s):** 2
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: Replace Existing S-26 (Macedonia Church Road) Bridge over CC **PCN(s):** BR36017

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$990,247.54	100.00%
2	1DA002 DANE CONSTRUCTION, INC.	\$1,060,039.84	107.05%
3	1PA056 PALMETTO INFRASTRUCTURE, INC.	\$1,089,545.85	110.03%
4	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$1,095,482.57	110.63%
5	1EX007 EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	\$1,323,672.43	133.67%
6	1DI018 DILLARD EXCAVATING COMPANY, INC.	\$1,333,315.00	134.64%
7	1EA001 EAGLE CONSTRUCTION COMPANY	\$1,371,362.55	138.49%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

7/9/2018

Tabulation of Bids

Page 1 of 6

Contract ID: 3708910

Counties: Oconee

Letting Date: June 12, 2018

District(s): 3

Call Order: 120

Project(s): P030145

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB- Reconstruction

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030145		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	30,000.00000	30,000.00	50,000.00000	50,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	1,820.00000	1,820.00	6,000.00000	6,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	22,800.00000	22,800.00	60,000.00000	60,000.00		
TRAFFIC CONTROL	LS						
0040 2023000	25.000	35.00000	875.00	55.00000	1,375.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2031000	56.000	149.15000	8,352.40	60.00000	3,360.00		
UNCLASSIFIED EXCAVATION	CY						
0060 2033000	206.000	49.40000	10,176.40	50.00000	10,300.00		
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 3708910

Counties: Oconee

Letting Date: June 12, 2018

District(s): 3

Call Order: 120

Project(s): P030145

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB- Reconstruction

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030145		Cat Alt Set:		Cat Alt Member:	
0070 3063310	5,280.000	9.15000	48,312.00	7.35000	38,808.00		
CEMENT MODIFIED RECYCLED BASE (10" UNIFORM)							
0080 3063312	11,639.000	9.25000	107,660.75	7.75000	90,202.25		
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM)							
0090 3064000	770.000	164.35000	126,549.50	170.00000	130,900.00		
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0100 3069900	100.000	75.00000	7,500.00	50.00000	5,000.00		
MAINTENANCE STONE							
0110 4011004	115.026	565.00000	64,989.69	575.00000	66,139.95		
LIQUID ASPHALT BINDER PG64-22							



Tabulation of Bids

Contract ID: 3708910

Counties: Oconee

Letting Date: June 12, 2018

District(s): 3

Call Order: 120

Project(s): P030145

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB- Reconstruction

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030145 Cat Alt Set: Cat Alt Member:							
0120 4030340	1,730.703	59.15000	102,371.08	56.00000	96,919.37		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0130 4037220	186.375	91.05000	16,969.44	100.00000	18,637.50		
DRIVEWAY PAVING-SURFACE TYPE C							
0140 6021120	880.000	7.10000	6,248.00	9.25000	8,140.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0150 6250010	21,752.000	0.11000	2,392.72	0.11000	2,392.72		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0160 6250025	260.000	1.65000	429.00	1.65000	429.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3708910

Counties: Oconee

Letting Date: June 12, 2018

District(s): 3

Call Order: 120

Project(s): P030145

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB- Reconstruction

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030145		Cat Alt Set:		Cat Alt Member:	
0170 6250110	43,504.000	0.11000	4,785.44	0.11000	4,785.44		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0180 6271010	10,876.000	0.55000	5,981.80	0.52000	5,655.52		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0190 6271025	130.000	34.10000	4,433.00	32.00000	4,160.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0200 6271074	10,876.000	0.55000	5,981.80	0.52000	5,655.52		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 3708910

Counties: Oconee

Letting Date: June 12, 2018

District(s): 3

Call Order: 120

Project(s): P030145

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB- Reconstruction

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030145		Cat Alt Set:		Cat Alt Member:	
0210 6301100	109.000	26.35000	2,872.15	26.25000	2,861.25		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0220 7204900	50.000	95.00000	4,750.00	70.00000	3,500.00		
DETECTABLE WARNING MATERIAL SF							
0230 7209000	25.000	316.00000	7,900.00	300.00000	7,500.00		
PEDESTRIAN RAMP CONSTRUCTION SY							
0240 7209100	50.000	95.00000	4,750.00	80.00000	4,000.00		
SURFACE APPLIED DETECTABLE WARNING SF							
0250 8100101	0.813	3,700.00000	3,008.10	4,000.00000	3,252.00		
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							



Tabulation of Bids

Contract ID: 3708910

Counties: Oconee

Letting Date: June 12, 2018

District(s): 3

Call Order: 120

Project(s): P030145

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB- Reconstruction

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$601,908.27		\$629,973.52		
Contract Totals			\$601,908.27		\$629,973.52		
Cost Plus Time Totals			\$601,908.27		\$629,973.52		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 3708910 **Counties:** Oconee
Letting Date: June 12, 2018 02:00 PM **District(s):** 3
Contract Time: 05/31/19 COMPLETION DATE

Contract Description: CMRB- Reconstruction **PCN(s):** P030145

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$601,908.27	100.00%
2	1KI001 KING ASPHALT, INC.	\$629,973.52	104.66%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3715380

Counties: Oconee

Letting Date: June 12, 2018

District(s): 3

Call Order: 130

Project(s): P032455

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB AND RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032455		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	54,500.00000	54,500.00	36,000.00000	36,000.00		
MOBILIZATION								
0020	1032010	(1)	3,900.00000	3,900.00	13,000.00000	13,000.00		
BONDS AND INSURANCE								
0030	1071000	(1)	33,715.00000	33,715.00	110,000.00000	110,000.00		
TRAFFIC CONTROL								
0040	2031000	95.000	104.05000	9,884.75	60.00000	5,700.00		
UNCLASSIFIED EXCAVATION								
0050	2033000	190.000	52.60000	9,994.00	50.00000	9,500.00		
BORROW EXCAVATION								
0060	3063312	32,325.000	8.90000	287,692.50	7.25000	234,356.25		
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM)								



Tabulation of Bids

Contract ID: 3715380

Counties: Oconee

Letting Date: June 12, 2018

District(s): 3

Call Order: 130

Project(s): P032455

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB AND RESURFACE

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032455 Cat Alt Set: Cat Alt Member:							
0070 3064000	1,552.000	164.35000	255,071.20	165.00000	256,080.00		
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0080 4011004	356.918	565.00000	201,658.67	575.00000	205,227.85		
LIQUID ASPHALT BINDER PG64-22							
0090 4020330	3,232.533	51.95000	167,930.09	52.00000	168,091.72		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C							
0100 4030340	3,176.967	55.75000	177,115.91	55.00000	174,733.19		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0110 4037220	185.625	91.55000	16,993.97	125.00000	23,203.13		
DRIVEWAY PAVING-SURFACE TYPE C							



Tabulation of Bids

Contract ID: 3715380

Counties: Oconee

Letting Date: June 12, 2018

District(s): 3

Call Order: 130

Project(s): P032455

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB AND RESURFACE

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032455		Cat Alt Set:		Cat Alt Member:	
0120	6021120 292.000	8.95000	2,613.40	9.50000	2,774.00		
	PERMANENT CONSTRUCTION SF						
	SIGNS (GROUND MOUNTED)						
0130	6250005 13,320.000	0.11000	1,465.20	0.11000	1,465.20		
	4" WHITE BROKEN LINES -(GAPS LF						
	EXCLUDED)-FAST DRY PAINT						
0140	6250010 30,096.000	0.11000	3,310.56	0.11000	3,310.56		
	4" WHITE SOLID LINES (PVT. LF						
	EDGE LINES)-FAST DRY PAINT						
0150	6250015 2,112.000	2.10000	4,435.20	2.20000	4,646.40		
	8"WHITE SOLID LF						
	LINES						
	(CROSSWALK&						
	CHANNELIZATION)FAST DRY						
	PAINT						



Tabulation of Bids

Contract ID: 3715380

Counties: Oconee

Letting Date: June 12, 2018

District(s): 3

Call Order: 130

Project(s): P032455

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB AND RESURFACE

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032455		Cat Alt Set:		Cat Alt Member:	
0160	6250025	480.000	1.60000	768.00	1.65000	792.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0170	6250030	18.000	36.85000	663.30	38.00000	684.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0180	6250035	12.000	47.50000	570.00	49.00000	588.00	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0190	6250040	3.000	47.50000	142.50	49.00000	147.00	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 3715380

Counties: Oconee

Letting Date: June 12, 2018

District(s): 3

Call Order: 130

Project(s): P032455

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB AND RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032455		Cat Alt Set:		Cat Alt Member:	
0200	6250110	74,712.000	0.11000	8,218.32	0.11000	8,218.32		
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0210	6271005	2,220.000	0.85000	1,887.00	0.87000	1,931.40		
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0220	6271010	10,032.000	0.45000	4,514.40	0.47000	4,715.04		
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0230	6271015	704.000	3.20000	2,252.80	3.30000	2,323.20		
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						



Tabulation of Bids

Contract ID: 3715380

Counties: Oconee

Letting Date: June 12, 2018

District(s): 3

Call Order: 130

Project(s): P032455

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB AND RESURFACE

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032455 Cat Alt Set: Cat Alt Member:							
0240 6271025	160.000	9.50000	1,520.00	9.90000	1,584.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0250 6271030	6.000	105.50000	633.00	110.00000	660.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0260 6271035	4.000	210.60000	842.40	220.00000	880.00		
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
	EA						
0270 6271037	1.000	265.00000	265.00	270.00000	270.00		
WHITE WORD MESSAGE "SCHOOL" -THERMOPLASTIC - 125 MIL.							
	EA						



Tabulation of Bids

Contract ID: 3715380

Counties: Oconee

Letting Date: June 12, 2018

District(s): 3

Call Order: 130

Project(s): P032455

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB AND RESURFACE

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032455 Cat Alt Set: Cat Alt Member:							
0280 6271040	1.000	135.00000	135.00	150.00000	150.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
	EA						
0290 6271074	12,452.000	0.45000	5,603.40	0.47000	5,852.44		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0300 6300005	250.000	10.30000	2,575.00	11.00000	2,750.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						
0310 6301100	126.000	10.30000	1,297.80	11.00000	1,386.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						



Tabulation of Bids

Contract ID: 3715380

Counties: Oconee

Letting Date: June 12, 2018

District(s): 3

Call Order: 130

Project(s): P032455

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB AND RESURFACE

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032455 Cat Alt Set: Cat Alt Member:							
0320 6750275	210.000	6.35000	1,333.50	7.00000	1,470.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0330 6770413	3,770.000	0.35000	1,319.50	0.40000	1,508.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0340 6780495	1,370.000	5.80000	7,946.00	6.50000	8,905.00		
SAWCUT FOR LOOP DETECTOR	LF						
0350 6800518	3.000	316.00000	948.00	375.00000	1,125.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						



Tabulation of Bids

Contract ID: 3715380

Counties: Oconee

Letting Date: June 12, 2018

District(s): 3

Call Order: 130

Project(s): P032455

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB AND RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032455		Cat Alt Set:		Cat Alt Member:	
0360	6886042	2.000	6,530.00000	13,060.00	6,500.00000	13,000.00		
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN								
		EA						
0370	7209100	60.000	95.00000	5,700.00	75.00000	4,500.00		
SURFACE APPLIED DETECTABLE WARNING								
		SF						
0380	8100101	0.921	3,685.00000	3,393.89	4,000.00000	3,684.00		
PERMANENT GRASSING FOR SMALL PROJECTS								
		ACRE						
Section Totals:			\$1,295,869.26		\$1,315,211.70			
Contract Totals			\$1,295,869.26		\$1,315,211.70			
Cost Plus Time Totals			\$1,295,869.26		\$1,315,211.70			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 3715380 **Counties:** Oconee
Letting Date: June 12, 2018 02:00 PM **District(s):** 3
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: CMRB AND RESURFACE **PCN(s):** P032455

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$1,295,869.26	100.00%
2	1KI001 KING ASPHALT, INC.	\$1,315,211.70	101.49%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	50,000.00000	50,000.00				
MOBILIZATION 1031000		LS						
0020	1032010	(1)	5,000.00000	5,000.00				
BONDS AND INSURANCE 1032010		LS						
0030	1050800	1.000	11,700.00000	11,700.00				
CONSTRUCTION STAKES, LINES & GRADES 1050800		EA						
0040	1071000	(1)	10,000.00000	10,000.00				
TRAFFIC CONTROL 1071000		LS						
0050	1080300	(1)	3,000.00000	3,000.00				
CPM PROGRESS SCHEDULE 1080300		LS						



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	2023000	25.000	55.50000	1,387.50			
REMOVAL & DISPOSAL OF EXISTING PAVEMENT 2023000		SY					
0070	2025000	35.000	36.25000	1,268.75			
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0080	2027000	72.000	233.00000	16,776.00			
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0090	2031000	30.000	50.00000	1,500.00			
UNCLASSIFIED EXCAVATION		CY					
0100	2033000	10.000	45.00000	450.00			
BORROW EXCAVATION 2033000		CY					



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0110	3069900	5.000	65.00000	325.00			
MAINTENANCE STONE 3069900		TON					
0120	3100310	7.000	275.00000	1,925.00			
HOT MIX ASPHALT BASE COURSE - TYPE A 3100310		TON					
0130	4011004	0.700	1,300.00000	910.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0140	4030340	5.000	275.00000	1,375.00			
HOT MIX ASPHALT SURFACE COURSE TYPE C 4030340		TON					
0150	6021120	92.000	11.50000	1,058.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0160	6650900 (1) FURNISH & INSTALL ELECTRICAL SERVICE CONNECTIONS 001 LS	3,250.00000	3,250.00				
0170	7203110 214.000 CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE LF	33.00000	7,062.00				
0180	7204100 550.000 CONCRETE SIDEWALK(4" UNIFORM) 7204100 SY	65.00000	35,750.00				
0190	7204900 12.000 DETECTABLE WARNING MATERIAL SF	55.00000	660.00				
0200	7205000 80.000 CONCRETE DRIVEWAY(6" UNIFORM) 7205000 SY	115.00000	9,200.00				



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0210	7209000	25.000	105.00000	2,625.00			
PEDESTRIAN RAMP CONSTRUCTION 7209000		SY					
0220	8100101	0.050	6,600.00000	330.00			
PERMANENT GRASSING FOR SMALL PROJECTS 8100101		ACRE					
0230	8110001	(1)	12,800.00000	12,800.00			
LANDSCAPING 8110001		LS					
0240	8152004	30.000	20.00000	600.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED) 8152004		LF					
0250	8153000	1,150.000	4.00000	4,600.00			
SILT FENCE 8153000		LF					



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2			ADDITIVE BID 1		Cat Alt Set:		Cat Alt Member:	
0260	8990568	(1)	22,700.00000	22,700.00				
HARDSCAPING 8990568		LS						
0270	8999045	(1)	104,250.00000	104,250.00				
SITE ELECTRICAL AND LIGHTING - COMPLETE 8999045		LS						
Section Totals:				\$310,502.25				



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2			ADDITIVE BID 1		Cat Alt Set:		Cat Alt Member:	
0280	1031000	(1)	10,000.00000	10,000.00				
MOBILIZATION 1031000		LS						
0290	1032010	(1)	4,000.00000	4,000.00				
BONDS AND INSURANCE 1032010		LS						
0300	1071000	(1)	12,000.00000	12,000.00				
TRAFFIC CONTROL 1071000		LS						
0310	2016000	(1)	3,255.00000	3,255.00				
SELECTED REMOVAL OF MARKED TREES 1080300		LS						
0320	2023000	25.000	55.50000	1,387.50				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT 2023000		SY						



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2		ADDITIVE BID 1		Cat Alt Set:		Cat Alt Member:	
0330	2025000	120.000	36.25000	4,350.00			
	REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY					
0340	2027000	75.000	233.00000	17,475.00			
	REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY					
0350	2031000	20.000	50.00000	1,000.00			
	UNCLASSIFIED EXCAVATION	CY					
0360	3069900	5.000	65.00000	325.00			
	MAINTENANCE STONE 3069900	TON					
0370	3100310	25.000	275.00000	6,875.00			
	HOT MIX ASPHALT BASE COURSE - TYPE A 3100310	TON					



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.					
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2			ADDITIVE BID 1		Cat Alt Set:		Cat Alt Member:	
0380	4011004	1.900	1,300.00000	2,470.00				
LIQUID ASPHALT BINDER PG64-22			TON					
0390	4030340	20.000	275.00000	5,500.00				
HOT MIX ASPHALT SURFACE COURSE TYPE C 4030340			TON					
0400	6271015	75.000	16.00000	1,200.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. 6271015			LF					
0410	6650900	(1)	3,250.00000	3,250.00				
FURNISH & INSTALL ELECTRICAL SERVICE CONNECTIONS 001			LS					
0420	7201000	35.000	21.00000	735.00				
CONCRETE CURB (9" X 15") 7201000			LF					



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2		ADDITIVE BID 1		Cat Alt Set:		Cat Alt Member:	
0430	7203130	512.000	33.00000	16,896.00			
	CONCRETE CURB AND GUTTER(1'-6") OGEE 7203130	LF					
0440	7204100	487.000	65.00000	31,655.00			
	CONCRETE SIDEWALK(4" UNIFORM) 7204100	SY					
0450	7204900	12.000	55.00000	660.00			
	DETECTABLE WARNING MATERIAL	SF					
0460	7205000	180.000	115.00000	20,700.00			
	CONCRETE DRIVEWAY(6" UNIFORM) 7205000	SY					
0470	7209000	25.000	105.00000	2,625.00			
	PEDESTRIAN RAMP CONSTRUCTION 7209000	SY					



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2		ADDITIVE BID 1		Cat Alt Set:		Cat Alt Member:	
0480	8100101	0.050	6,600.00000	330.00			
PERMANENT GRASSING FOR SMALL PROJECTS 8100101		ACRE					
0490	8152004	30.000	20.00000	600.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED) 8152004		LF					
0500	8153000	1,150.000	4.00000	4,600.00			
SILT FENCE 8153000		LF					
0510	8999045	(1)	96,400.00000	96,400.00			
SITE ELECTRICAL AND LIGHTING - COMPLETE 8999045		LS					

Section Totals:

\$248,288.50



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3			ADDITIVE BID 2		Cat Alt Set:		Cat Alt Member:	
0520	1031000	(1)	10,000.00000	10,000.00				
MOBILIZATION 1031000								
0530	1032010	(1)	2,000.00000	2,000.00				
BONDS AND INSURANCE 1032010								
0540	1071000	(1)	12,000.00000	12,000.00				
TRAFFIC CONTROL 1071000								
0550	1080300	(1)	1,000.00000	1,000.00				
CPM PROGRESS SCHEDULE 1080300								
0560	2023000	25.000	55.50000	1,387.50				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT 2023000								



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3		ADDITIVE BID 2		Cat Alt Set:		Cat Alt Member:	
0570	2025000	45.000	36.25000	1,631.25			
	REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY					
0580	2027000	30.000	233.00000	6,990.00			
	REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY					
0590	2031000	15.000	50.00000	750.00			
	UNCLASSIFIED EXCAVATION	CY					
0600	3069900	5.000	65.00000	325.00			
	MAINTENANCE STONE 3069900	TON					
0610	3100310	10.000	275.00000	2,750.00			
	HOT MIX ASPHALT BASE COURSE - TYPE A 3100310	TON					



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3		ADDITIVE BID 2		Cat Alt Set:		Cat Alt Member:	
0620 4011004	0.800	1,300.00000	1,040.00				
LIQUID ASPHALT BINDER PG64-22 TON							
0630 4030340	6.000	275.00000	1,650.00				
HOT MIX ASPHALT SURFACE COURSE TYPE C 4030340 TON							
0640 6271015	70.000	16.00000	1,120.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. 6271015 LF							
0650 6650900	(1)	3,250.00000	3,250.00				
FURNISH & INSTALL ELECTRICAL SERVICE CONNECTIONS 001 LS							
0660 7201000	61.000	21.00000	1,281.00				
CONCRETE CURB (9" X 15") 7201000 LF							



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3		ADDITIVE BID 2		Cat Alt Set:		Cat Alt Member:	
0670	7203130	215.000	33.00000	7,095.00			
CONCRETE CURB AND GUTTER(1'-6") OGEE 7203130		LF					
0680	7204100	196.000	65.00000	12,740.00			
CONCRETE SIDEWALK(4" UNIFORM) 7204100		SY					
0690	7204900	12.000	55.00000	660.00			
DETECTABLE WARNING MATERIAL		SF					
0700	7205000	60.000	115.00000	6,900.00			
CONCRETE DRIVEWAY(6" UNIFORM) 7205000		SY					
0710	7209000	25.000	105.00000	2,625.00			
PEDESTRIAN RAMP CONSTRUCTION 7209000		SY					



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3		ADDITIVE BID 2		Cat Alt Set:		Cat Alt Member:	
0720 8100101	0.010	6,600.00000	66.00				
PERMANENT GRASSING FOR SMALL PROJECTS 8100101							
0730 8152004	15.000	20.00000	300.00				
INLET STRUCTURE FILTER - TYPE F (WEIGHTED) 8152004							
0740 8153000	450.000	4.00000	1,800.00				
SILT FENCE 8153000							
0750 8999045	(1)	38,250.00000	38,250.00				
SITE ELECTRICAL AND LIGHTING - COMPLETE 8999045							

Section Totals:

\$117,610.75



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 4			ADDITIVE BID 3		Cat Alt Set:		Cat Alt Member:	
0760	1031000	(1)	10,000.00000	10,000.00				
MOBILIZATION 1031000								
0770	1032010	(1)	2,000.00000	2,000.00				
BONDS AND INSURANCE 1032010								
0780	1071000	(1)	4,000.00000	4,000.00				
TRAFFIC CONTROL 1071000								
0790	1080300	(1)	1,000.00000	1,000.00				
CPM PROGRESS SCHEDULE 1080300								
0800	2023000	25.000	55.50000	1,387.50				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT 2023000								



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 4		ADDITIVE BID 3		Cat Alt Set:		Cat Alt Member:	
0810	2025000	60.000	36.25000	2,175.00			
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0820	2027000	30.000	233.00000	6,990.00			
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0830	2031000	15.000	50.00000	750.00			
UNCLASSIFIED EXCAVATION		CY					
0840	3069900	5.000	65.00000	325.00			
MAINTENANCE STONE 3069900		TON					
0850	3100310	12.000	275.00000	3,300.00			
HOT MIX ASPHALT BASE COURSE - TYPE A 3100310		TON					



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 4			ADDITIVE BID 3		Cat Alt Set:		Cat Alt Member:	
0860	4011004	0.960	1,300.00000	1,248.00				
LIQUID ASPHALT BINDER PG64-22			TON					
0870	4030340	8.000	275.40000	2,203.20				
HOT MIX ASPHALT SURFACE			TON					
COURSE TYPE C 4030340								
0880	6271015	130.000	16.00000	2,080.00				
8" WHITE SOLID LINES			LF					
THERMOPLASTIC - 125 MIL.								
6271015								
0890	6650900	(1)	3,250.00000	3,250.00				
FURNISH & INSTALL ELECTRICAL			LS					
SERVICE CONNECTIONS 001								
0900	7201000	96.000	21.00000	2,016.00				
CONCRETE CURB (9" X 15")			LF					
7201000								



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 4		ADDITIVE BID 3		Cat Alt Set:		Cat Alt Member:	
0910	7203130	215.000	33.00000	7,095.00			
CONCRETE CURB AND GUTTER(1'-6") OGEE 7203130		LF					
0920	7204100	120.000	65.00000	7,800.00			
CONCRETE SIDEWALK(4" UNIFORM) 7204100		SY					
0930	7204900	12.000	55.00000	660.00			
DETECTABLE WARNING MATERIAL		SF					
0940	7205000	110.000	115.00000	12,650.00			
CONCRETE DRIVEWAY(6" UNIFORM) 7205000		SY					
0950	7209000	25.000	105.00000	2,625.00			
PEDESTRIAN RAMP CONSTRUCTION 7209000		SY					



Tabulation of Bids

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 4			ADDITIVE BID 3		Cat Alt Set:		Cat Alt Member:	
0960	8100101	0.010	6,600.00000	66.00				
PERMANENT GRASSING FOR SMALL PROJECTS 8100101		ACRE						
0970	8152004	15.000	20.00000	300.00				
INLET STRUCTURE FILTER - TYPE F (WEIGHTED) 8152004		LF						
0980	8153000	450.000	4.00000	1,800.00				
SILT FENCE 8153000		LF						
0990	8999045	(1)	42,050.00000	42,050.00				
SITE ELECTRICAL AND LIGHTING - COMPLETE 8999045		LS						
Section Totals:			\$117,770.70					
Contract Totals			\$794,172.20					



Tabulation of Bids

Page 22 of 22

Contract ID: 3810430

Counties: Orangeburg

Letting Date: June 12, 2018

District(s): 7

Call Order: 140

Project(s): P029121

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Holly Hill Pedestrian Improvements

Cost Plus Time Totals

\$794,172.20

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 3810430 **Counties:** Orangeburg
Letting Date: June 12, 2018 02:00 PM **District(s):** 7
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Holly Hill Pedestrian Improvements **PCN(s):** P029121

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$794,172.20	100.00%

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

Contract Administrator _____ Date_____

Brian Parnell



South Carolina Department of Transportation

7/9/2018

Tabulation of Bids

Page 1 of 7

Contract ID: 3915140

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 150

Project(s): P032500

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB S-160 in Pickens County

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032500		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	37,000.00000	37,000.00	31,000.00000	31,000.00	55,000.00000	55,000.00
MOBILIZATION	LS						
0020 1032010	(1)	10,000.00000	10,000.00	3,196.00000	3,196.00	4,500.00000	4,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	50,000.00000	50,000.00	42,000.00000	42,000.00	55,000.00000	55,000.00
TRAFFIC CONTROL	LS						
0040 2033000	400.000	40.00000	16,000.00	45.00000	18,000.00	59.75000	23,900.00
BORROW EXCAVATION	CY						
0050 3063310	28,160.000	6.25000	176,000.00	5.90000	166,144.00	8.45000	237,952.00
CEMENT MODIFIED RECYCLED BASE (10" UNIFORM)	SY						



Tabulation of Bids

Contract ID: 3915140

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 150

Project(s): P032500

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB S-160 in Pickens County

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032500		Cat Alt Set:		Cat Alt Member:	
0060	3064000	1,112.000	165.00000	183,480.00	165.00000	183,480.00	161.70000	179,810.40
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0070	3069900	75.000	50.00000	3,750.00	50.00000	3,750.00	75.00000	5,625.00
MAINTENANCE STONE		TON						
0080	4011004	308.868	575.00000	177,599.10	565.00000	174,510.42	565.00000	174,510.42
LIQUID ASPHALT BINDER PG64-22		TON						
0090	4013990	300.000	10.00000	3,000.00	17.00000	5,100.00	20.80000	6,240.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0100	4019000	4.260	1,500.00000	6,390.00	2,635.00000	11,225.10	860.00000	3,663.60
MILLED-IN RUMBLE STRIP		MI						



Tabulation of Bids

Contract ID: 3915140

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 150

Project(s): P032500

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB S-160 in Pickens County

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032500		Cat Alt Set:		Cat Alt Member:	
0110 4020330	2,816.000	48.00000	135,168.00	58.70000	165,299.20	59.50000	167,552.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C							
0120 4030340	2,756.250	50.00000	137,812.50	64.65000	178,191.56	65.50000	180,534.38
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0130 4037220	138.751	100.00000	13,875.10	240.00000	33,300.24	85.00000	11,793.84
DRIVEWAY PAVING-SURFACE TYPE C							
0140 6021120	340.000	9.00000	3,060.00	8.85000	3,009.00	9.45000	3,213.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 3915140

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 150

Project(s): P032500

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB S-160 in Pickens County

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032500		Cat Alt Set:		Cat Alt Member:	
0150 6250010	63,360.000	0.11000	6,969.60	0.10000	6,336.00	0.11000	6,969.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0160 6250025	270.000	1.65000	445.50	1.65000	445.50	2.25000	607.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0170 6250110	126,720.000	0.11000	13,939.20	0.10000	12,672.00	0.11000	13,939.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0180 6262010	316.000	10.35000	3,270.60	16.10000	5,087.60	11.40000	3,602.40
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT							
	LF						



Tabulation of Bids

Contract ID: 3915140

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 150

Project(s): P032500

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB S-160 in Pickens County

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032500		Cat Alt Set:		Cat Alt Member:	
0190 6262110	316.000	10.35000	3,270.60	16.10000	5,087.60	11.40000	3,602.40
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT							
0200 6271010	22,493.000	0.46000	10,346.78	0.35000	7,872.55	0.50000	11,246.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0210 6271025	90.000	31.00000	2,790.00	5.90000	531.00	33.35000	3,001.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0220 6271036	1.000	450.00000	450.00	160.00000	160.00	445.00000	445.00
WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 3915140

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 150

Project(s): P032500

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB S-160 in Pickens County

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032500		Cat Alt Set:		Cat Alt Member:	
0230 6271074	22,493.000	0.46000	10,346.78	0.35000	7,872.55	0.50000	11,246.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF						
0240 6301100	144.000	18.75000	2,700.00	2.40000	345.60	19.75000	2,844.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0250 8051100	720.000	20.00000	14,400.00	20.25000	14,580.00	21.15000	15,228.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF						
0260 8051300	125.000	26.00000	3,250.00	25.40000	3,175.00	26.45000	3,306.25
STEEL BEAM GUARDRAIL (THRIE)	LF						
0270 8052300	4.000	4,100.00000	16,400.00	4,000.00000	16,000.00	4,125.00000	16,500.00
END TERMINAL - TYPE T	EA						



Tabulation of Bids

Contract ID: 3915140

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 150

Project(s): P032500

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB S-160 in Pickens County

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032500 Cat Alt Set: Cat Alt Member:								
0280	8052600	4.000	1,600.00000	6,400.00	1,385.00000	5,540.00	1,450.00000	5,800.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0290	8100101	1.940	3,800.00000	7,372.00	3,200.00000	6,208.00	3,900.00000	7,566.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0300	8153000	800.000	4.25000	3,400.00	5.35000	4,280.00	3.35000	2,680.00
SILT FENCE		LF						
Section Totals:				\$1,058,885.76	\$1,114,398.92		\$1,217,879.49	
Contract Totals			\$1,058,885.76		\$1,114,398.92		\$1,217,879.49	
Cost Plus Time Totals			\$1,058,885.76		\$1,114,398.92		1,217,879.49	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 3915140 **Counties:** Pickens
Letting Date: June 12, 2018 02:00 PM **District(s):** 3
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: CMRB S-160 in Pickens County **PCN(s):** P032500

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$1,058,885.76	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,114,398.92	105.24%
3	1RO010 ROGERS GROUP, INC.	\$1,217,879.49	115.02%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

7/9/2018

Tabulation of Bids

Page 1 of 21

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037242		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	50,000.00000	50,000.00	62,500.00000	62,500.00	45,000.00000	45,000.00
MOBILIZATION	LS						
0020 1032010	(1)	22,000.00000	22,000.00	25,000.00000	25,000.00	4,000.00000	4,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	130,000.00000	130,000.00	112,500.00000	112,500.00	120,000.00000	120,000.00
TRAFFIC CONTROL	LS						
0040 2031000	438.000	25.00000	10,950.00	15.00000	6,570.00	21.15000	9,263.70
UNCLASSIFIED EXCAVATION	CY						
0050 2033000	448.000	34.00000	15,232.00	39.50000	17,696.00	35.75000	16,016.00
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037242		Cat Alt Set:		Cat Alt Member:	
0060	3063312 31,229.000 CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) SY	6.25000	195,181.25	5.95000	185,812.55	6.15000	192,058.35
0070	3064000 1,499.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	165.00000	247,335.00	171.75000	257,453.25	162.50000	243,587.50
0080	3069900 190.000 MAINTENANCE STONE TON	50.00000	9,500.00	32.50000	6,175.00	32.00000	6,080.00
0090	4011004 582.608 LIQUID ASPHALT BINDER PG64-22 TON	575.00000	334,999.60	545.00000	317,521.36	530.00000	308,782.24
0100	4012080 14,000.000 FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY	38.00000	532,000.00	42.75000	598,500.00	45.85000	641,900.00



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037242		Cat Alt Set:		Cat Alt Member:	
0110 4013200	60,575.000	1.50000	90,862.50	1.75000	106,006.25	1.00000	60,575.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0120 4013990	750.000	3.75000	2,812.50	4.50000	3,375.00	10.75000	8,062.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0130 4019000	2.560	2,600.00000	6,656.00	4,150.00000	10,624.00	3,500.00000	8,960.00
MILLED-IN RUMBLE STRIP							
0140 4030320	6,663.728	46.00000	306,531.49	48.50000	323,190.81	55.15000	367,504.60
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0150 4030340	3,690.826	48.00000	177,159.65	50.00000	184,541.30	62.75000	231,599.33
HOT MIX ASPHALT SURFACE COURSE TYPE C							



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037242		Cat Alt Set:		Cat Alt Member:	
0160 4037220	133.000	100.00000	13,300.00	135.00000	17,955.00	200.00000	26,600.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0170 6021120	1,296.000	5.50000	7,128.00	8.75000	11,340.00	5.15000	6,674.40
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0180 6250005	22,160.000	0.11000	2,437.60	0.10000	2,216.00	0.11000	2,437.60
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0190 6250010	47,308.000	0.11000	5,203.88	0.09000	4,257.72	0.11000	5,203.88
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037242		Cat Alt Set:		Cat Alt Member:	
0200 6250015	552.000	2.20000	1,214.40	0.65000	358.80	2.05000	1,131.60
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0210 6250025	656.000	1.65000	1,082.40	3.25000	2,132.00	1.55000	1,016.80
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0220 6250030	38.000	38.00000	1,444.00	55.00000	2,090.00	35.75000	1,358.50
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037242		Cat Alt Set:		Cat Alt Member:	
0230	6250035 2.000 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT EA	49.00000	98.00	75.00000	150.00	45.95000	91.90
0240	6250105 3,120.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.11000	343.20	0.10000	312.00	0.11000	343.20
0250	6250110 226,896.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.11000	24,958.56	0.10000	22,689.60	0.11000	24,958.56
0260	6250112 370.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	0.30000	111.00	2.00000	740.00	0.25000	92.50



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037242		Cat Alt Set:		Cat Alt Member:	
0270	6271005 5,540.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.77000	4,265.80	0.35000	1,939.00	0.30000	1,662.00
0280	6271010 23,654.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.44000	10,407.76	0.30000	7,096.20	0.30000	7,096.20
0290	6271015 276.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	4.05000	1,117.80	2.50000	690.00	1.30000	358.80
0300	6271025 328.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	12.25000	4,018.00	5.55000	1,820.40	5.50000	1,804.00



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037242		Cat Alt Set:		Cat Alt Member:	
0310 6271030	19.000	75.00000	1,425.00	90.00000	1,710.00	61.30000	1,164.70
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0320 6271035	1.000	220.00000	220.00	125.00000	125.00	61.30000	61.30
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0330 6271064	780.000	0.77000	600.60	0.31000	241.80	0.32000	249.60
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0340 6271074	56,724.000	0.45000	25,525.80	0.29000	16,449.96	0.30000	17,017.20
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037242		Cat Alt Set:		Cat Alt Member:	
0350 6300005	287.000	6.75000	1,937.25	4.00000	1,148.00	2.15000	617.05
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0360 6301100	702.000	6.75000	4,738.50	4.00000	2,808.00	2.15000	1,509.30
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0370 6750275	420.000	7.00000	2,940.00	12.50000	5,250.00	6.15000	2,583.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							
0380 6770413	7,540.000	0.35000	2,639.00	1.50000	11,310.00	0.30000	2,262.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID Item Description		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037242		Cat Alt Set:		Cat Alt Member:	
0390 6780495	2,740.000	6.25000	17,125.00	9.50000	26,030.00	5.60000	15,344.00
SAWCUT FOR LOOP DETECTOR LF							
0400 6800518	6.000	400.00000	2,400.00	750.00000	4,500.00	305.00000	1,830.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA							
0410 6886042	2.000	7,000.00000	14,000.00	7,500.00000	15,000.00	6,300.00000	12,600.00
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN EA							
0420 7209100	10.000	75.00000	750.00	150.00000	1,500.00	100.00000	1,000.00
SURFACE APPLIED DETECTABLE WARNING SF							



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID		(4) ROGERS GROUP, 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: P037242		Cat Alt Set:		Cat Alt Member:	
0430 8100101	2.172	3,800.00000	8,253.60	4,250.00000	9,231.00	3,060.00000	6,646.32
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:		\$2,290,905.14		\$2,388,556.00		\$2,407,103.63	
Contract Totals		\$2,290,905.14		\$2,388,556.00		\$2,407,103.63	
Cost Plus Time Totals		\$2,290,905.14		\$2,388,556.00		2,407,103.63	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID			(4) ROGERS GROUP, 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: P037242				Cat Alt Set:	Cat Alt Member:		
0010 1031000	(1)		115,000.00000	115,000.00				
MOBILIZATION	LS							
0020 1032010	(1)		10,500.00000	10,500.00				
BONDS AND INSURANCE	LS							
0030 1071000	(1)		135,000.00000	135,000.00				
TRAFFIC CONTROL	LS							
0040 2031000	438.000		96.65000	42,332.70				
UNCLASSIFIED EXCAVATION	CY							
0050 2033000	448.000		70.10000	31,404.80				
BORROW EXCAVATION	CY							
0060 3063312	31,229.000		9.80000	306,044.20				
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM)	SY							



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID		(4) ROGERS GROUP, 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: P037242		Cat Alt Set:		Cat Alt Member:	
0070	3064000	1,499.000	161.70000	242,388.30			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0080	3069900	190.000	75.00000	14,250.00			
MAINTENANCE STONE		TON					
0090	4011004	582.608	565.00000	329,173.52			
LIQUID ASPHALT BINDER PG64-22		TON					
0100	4012080	14,000.000	57.00000	798,000.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0110	4013200	60,575.000	2.15000	130,236.25			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID		(4) ROGERS GROUP, 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: P037242		Cat Alt Set:		Cat Alt Member:	
0120 4013990	750.000	10.25000	7,687.50				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0130 4019000	2.560	795.00000	2,035.20				
MILLED-IN RUMBLE STRIP MI							
0140 4030320	6,663.728	63.75000	424,812.66				
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0150 4030340	3,690.826	63.15000	233,075.66				
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0160 4037220	133.000	84.50000	11,238.50				
DRIVEWAY PAVING-SURFACE TYPE C TON							



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID		(4) ROGERS GROUP, 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: P037242		Cat Alt Set:		Cat Alt Member:	
0170	6021120	1,296.000	5.45000	7,063.20			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0180	6250005	22,160.000	0.11000	2,437.60			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0190	6250010	47,308.000	0.11000	5,203.88			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0200	6250015	552.000	5.45000	3,008.40			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID		(4) ROGERS GROUP, 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: P037242		Cat Alt Set:		Cat Alt Member:	
0210	6250025	656.000	1.65000	1,082.40			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0220	6250030	38.000	54.35000	2,065.30			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0230	6250035	2.000	545.00000	1,090.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0240	6250105	3,120.000	0.11000	343.20			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID		(4) ROGERS GROUP, 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: P037242		Cat Alt Set:		Cat Alt Member:	
0250	6250110	226,896.000	0.11000	24,958.56			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0260	6250112	370.000	5.45000	2,016.50			
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					
0270	6271005	5,540.000	0.80000	4,432.00			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0280	6271010	23,654.000	0.45000	10,644.30			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0290	6271015	276.000	4.10000	1,131.60			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID		(4) ROGERS GROUP, 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: P037242		Cat Alt Set:		Cat Alt Member:	
0300 6271025	328.000	12.25000	4,018.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0310 6271030	19.000	70.65000	1,342.35				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0320 6271035	1.000	220.00000	220.00				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
	EA						
0330 6271064	780.000	0.80000	624.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
	LF						



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID		(4) ROGERS GROUP, 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: P037242		Cat Alt Set:		Cat Alt Member:	
0340	6271074	56,724.000	0.45000	25,525.80			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0350	6300005	287.000	6.00000	1,722.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0360	6301100	702.000	6.00000	4,212.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0370	6750275	420.000	6.55000	2,751.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID		(4) ROGERS GROUP, 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: P037242		Cat Alt Set:		Cat Alt Member:	
0380	6770413	7,540.000	0.35000	2,639.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0390	6780495	2,740.000	6.00000	16,440.00			
SAWCUT FOR LOOP DETECTOR		LF					
0400	6800518	6.000	326.15000	1,956.90			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0410	6886042	2.000	6,750.00000	13,500.00			
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA					



Tabulation of Bids

Contract ID: 3948130

Counties: Pickens

Letting Date: June 12, 2018

District(s): 3

Call Order: 160

Project(s): P037242, P037243

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

Line No / Item ID		(4) ROGERS GROUP, 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: P037242		Cat Alt Set:		Cat Alt Member:	
0420	7209100	10.000	98.00000	980.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0430	8100101	2.172	3,805.00000	8,264.46			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$2,982,851.74				
Contract Totals			\$2,982,851.74				
Cost Plus Time Totals			\$2,982,851.74				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 3948130 **Counties:** Pickens
Letting Date: June 12, 2018 02:00 PM **District(s):** 3
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: Resurfacing/Reconstruction **PCN(s):** P037242, P037243

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$2,290,905.14	100.00%
2	1FR001 F & R ASPHALT, INC.	\$2,388,556.00	104.26%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,407,103.63	105.07%
4	1RO010 ROGERS GROUP, INC.	\$2,982,851.74	130.20%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 4215160

Counties: Spartanburg

Letting Date: June 12, 2018

District(s): 3

Call Order: 170

Project(s): P032470

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/CMRB

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) KING 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: P032470		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	46,700.00000	46,700.00	45,500.00000	45,500.00	49,000.00000	49,000.00
MOBILIZATION	LS						
0020 1032010	(1)	6,350.00000	6,350.00	5,900.00000	5,900.00	20,000.00000	20,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	75,000.00000	75,000.00	43,250.00000	43,250.00	95,000.00000	95,000.00
TRAFFIC CONTROL	LS						
0040 2033000	776.000	63.75000	49,470.00	53.10000	41,205.60	45.00000	34,920.00
BORROW EXCAVATION	CY						
0050 3063310	56,056.000	5.90000	330,730.40	7.15000	400,800.40	6.65000	372,772.40
CEMENT MODIFIED RECYCLED BASE (10" UNIFORM)	SY						



Tabulation of Bids

Contract ID: 4215160

Counties: Spartanburg

Letting Date: June 12, 2018

District(s): 3

Call Order: 170

Project(s): P032470

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/CMRB

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) KING 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: P032470		Cat Alt Set:		Cat Alt Member:	
0060	3064000	2,242.000	160.00000	358,720.00	160.00000	358,720.00	165.00000	369,930.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0070	3069900	100.000	39.25000	3,925.00	50.00000	5,000.00	50.00000	5,000.00
MAINTENANCE STONE		TON						
0080	4011004	657.893	540.00000	355,262.22	565.00000	371,709.55	575.00000	378,288.48
LIQUID ASPHALT BINDER PG64-22		TON						
0090	4020330	5,605.600	45.15000	253,092.84	45.85000	257,016.76	48.00000	269,068.80
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0100	4030340	5,445.400	49.95000	271,997.73	48.80000	265,735.52	52.00000	283,160.80
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						



Tabulation of Bids

Contract ID: 4215160

Counties: Spartanburg

Letting Date: June 12, 2018

District(s): 3

Call Order: 170

Project(s): P032470

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/CMRB

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) KING 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: P032470		Cat Alt Set:		Cat Alt Member:	
0110 4037220	1,035.000	120.00000	124,200.00	87.65000	90,717.75	100.00000	103,500.00
DRIVEWAY PAVING-SURFACE TYPE C							
0120 6021120	828.000	5.15000	4,264.20	5.25000	4,347.00	8.50000	7,038.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0130 6250005	360.000	0.15000	54.00	0.15000	54.00	0.11000	39.60
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0140 6250010	123,132.000	0.10000	12,313.20	0.10000	12,313.20	0.11000	13,544.52
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4215160

Counties: Spartanburg

Letting Date: June 12, 2018

District(s): 3

Call Order: 170

Project(s): P032470

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/CMRB

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) KING 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: P032470		Cat Alt Set:		Cat Alt Member:	
0150 6250015	462.000 LF	1.00000	462.00	1.05000	485.10	2.20000	1,016.40
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0160 6250025	405.000 LF	3.15000	1,275.75	3.15000	1,275.75	1.65000	668.25
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0170 6250030	6.000 EA	36.15000	216.90	36.85000	221.10	38.00000	228.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4215160

Counties: Spartanburg

Letting Date: June 12, 2018

District(s): 3

Call Order: 170

Project(s): P032470

Contract Time: 07/31/19 COMPLETION DATE

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Max:

Contract Description: Reconstruction/CMRB

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) KING 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: P032470		Cat Alt Set:		Cat Alt Member:	
0180	6250035 6.000 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT EA	51.65000	309.90	52.65000	315.90	49.00000	294.00
0190	6250105 4,542.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	454.20	0.13000	590.46	0.11000	499.62
0200	6250110 225,438.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.10000	22,543.80	0.10000	22,543.80	0.11000	24,798.18
0210	6250112 105.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	5.15000	540.75	5.25000	551.25	0.27000	28.35



Tabulation of Bids

Contract ID: 4215160

Counties: Spartanburg

Letting Date: June 12, 2018

District(s): 3

Call Order: 170

Project(s): P032470

Contract Time: 07/31/19 COMPLETION DATE

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Contract Description: Reconstruction/CMRB

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) KING 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: P032470		Cat Alt Set:		Cat Alt Member:	
0220	6271005 60.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.35000	21.00	0.70000	42.00	0.72000	43.20
0230	6271010 41,044.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.30000	12,313.20	0.40000	16,417.60	0.41000	16,828.04
0240	6271015 154.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	1.30000	200.20	3.15000	485.10	3.30000	508.20
0250	6271025 135.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	5.50000	742.50	9.50000	1,282.50	9.90000	1,336.50



Tabulation of Bids

Contract ID: 4215160

Counties: Spartanburg

Letting Date: June 12, 2018

District(s): 3

Call Order: 170

Project(s): P032470

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/CMRB

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) KING 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: P032470 Cat Alt Set: Cat Alt Member:								
0260	6271030	2.000	67.05000	134.10	68.50000	137.00	80.00000	160.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0270	6271035	2.000	67.05000	134.10	105.25000	210.50	125.00000	250.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0280	6271064	757.000	0.35000	264.95	0.65000	492.05	0.69000	522.33
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0290	6271074	37,573.000	0.30000	11,271.90	0.40000	15,029.20	0.40000	15,029.20
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 4215160

Counties: Spartanburg

Letting Date: June 12, 2018

District(s): 3

Call Order: 170

Project(s): P032470

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/CMRB

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) KING 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: P032470		Cat Alt Set:		Cat Alt Member:	
0300 6300005	6.000	2.25000	13.50	5.80000	34.80	6.75000	40.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0310 6301100	275.000	2.25000	618.75	5.80000	1,595.00	6.75000	1,856.25
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0320 6750275	210.000	6.20000	1,302.00	6.35000	1,333.50	7.00000	1,470.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF							
0330 6770413	3,770.000	0.30000	1,131.00	0.30000	1,131.00	0.35000	1,319.50
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							



Tabulation of Bids

Contract ID: 4215160

Counties: Spartanburg

Letting Date: June 12, 2018

District(s): 3

Call Order: 170

Project(s): P032470

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/CMRB

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) ROGERS GROUP, INC.		(3) KING 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: P032470		Cat Alt Set:		Cat Alt Member:	
0340	6780495 1,370.000	5.70000	7,809.00	5.80000	7,946.00	6.25000	8,562.50
SAWCUT FOR LOOP DETECTOR LF							
0350	6800518 3.000	310.00000	930.00	315.00000	945.00	375.00000	1,125.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD EA							
0360	8100101 3.762	2,735.00000	10,289.07	3,750.00000	14,107.50	3,000.00000	11,286.00
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:		\$1,965,058.16		\$1,989,441.89		\$2,089,132.62	
Contract Totals		\$1,965,058.16		\$1,989,441.89		\$2,089,132.62	
Cost Plus Time Totals		\$1,965,058.16		\$1,989,441.89		2,089,132.62	



Tabulation of Bids

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Contract ID: 4215160

Counties: Spartanburg

Letting Date: June 12, 2018

District(s): 3

Call Order: 170

Project(s): P032470

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction/CMRB

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 4215160 **Counties:** Spartanburg
Letting Date: June 12, 2018 02:00 PM **District(s):** 3
Contract Time: 07/31/19 COMPLETION DATE
Contract Description: Reconstruction/CMRB **PCN(s):** P032470

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,965,058.16	100.00%
2	1RO010 ROGERS GROUP, INC.	\$1,989,441.89	101.24%
3	1KI001 KING ASPHALT, INC.	\$2,089,132.62	106.31%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

7/9/2018

Tabulation of Bids

Page 1 of 5

Contract ID: 4248080

Counties: Spartanburg

Letting Date: June 12, 2018

District(s): 3

Call Order: 180

Project(s): P030248

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 (Boiling Springs Rd) & Candlenut Ln

Line No / Item ID Item Description		(1) CHEROKEE, 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		Road Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	5,850.00000	5,850.00	22,500.00000	22,500.00		
MOBILIZATION LS							
0020	1032010 (1)	2,300.00000	2,300.00	850.00000	850.00		
BONDS AND INSURANCE LS							
0030	1050800 1.000	3,000.00000	3,000.00	10,500.00000	10,500.00		
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	30,000.00000	30,000.00	33,750.00000	33,750.00		
TRAFFIC CONTROL LS							
0050	1080300 (1)	2,000.00000	2,000.00	2,425.00000	2,425.00		
CPM PROGRESS SCHEDULE LS							



Tabulation of Bids

Contract ID: 4248080

Counties: Spartanburg

Letting Date: June 12, 2018

District(s): 3

Call Order: 180

Project(s): P030248

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 (Boiling Springs Rd) & Candlenut Ln

Line No / Item ID Item Description		(1) CHEROKEE, 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		Road Items		Cat Alt Set:		Cat Alt Member:	
0060	6021120	304.000					
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0070	609105A	1,000.000					
	PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES	LF					
0080	609115A	480.000					
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES	LF					
0090	609135A	288.000					
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES	LF					



Tabulation of Bids

Contract ID: 4248080

Counties: Spartanburg

Letting Date: June 12, 2018

District(s): 3

Call Order: 180

Project(s): P030248

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 (Boiling Springs Rd) & Candlenut Ln

Line No / Item ID Item Description		(1) CHEROKEE, 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		Road Items		Cat Alt Set:		Cat Alt Member:	
0100	6091400	4,671.000	1.05000	4,904.55	1.45000	6,772.95	
REMOVAL OF PAVEMENT MARKINGS (LINES) (TRAFFIC CONTROL)		LF					
0110	6250112	3,000.000	1.00000	3,000.00	1.30000	3,900.00	
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					
0120	6271005	250.000	3.50000	875.00	2.30000	575.00	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0130	6271010	120.000	2.00000	240.00	1.35000	162.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 4248080

Counties: Spartanburg

Letting Date: June 12, 2018

District(s): 3

Call Order: 180

Project(s): P030248

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 (Boiling Springs Rd) & Candlenut Ln

Line No / Item ID Item Description		(1) CHEROKEE, 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		Road Items		Cat Alt Set:		Cat Alt Member:	
0140	6271025	72.000	12.00000	864.00	8.15000	586.80	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0150	6271030	6.000	200.00000	1,200.00	135.00000	810.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0160	6271035	6.000	300.00000	1,800.00	200.00000	1,200.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0170	6300005	25.000	46.00000	1,150.00	31.15000	778.75	
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					



Tabulation of Bids

Contract ID: 4248080

Counties: Spartanburg

Letting Date: June 12, 2018

District(s): 3

Call Order: 180

Project(s): P030248

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 9 (Boiling Springs Rd) & Candlenut Ln

Line No / Item ID Item Description		(1) CHEROKEE, 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		Road Items		Cat Alt Set:		Cat Alt Member:	
0180	6301100 50.000	46.00000	2,300.00	21.15000	1,057.50		
	PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"						
0190	7206000 652.000	80.00000	52,160.00	110.00000	71,720.00		
	CONCRETE MEDIAN SY						
0200	8156490 550.000	10.00000	5,500.00	16.57000	9,113.50		
	STABILIZED CONSTRUCTION SY ENTRANCE						
Section Totals:		\$122,747.55		\$170,611.90			
Contract Totals		\$122,747.55		\$170,611.90			
Cost Plus Time Totals		\$122,747.55		\$170,611.90			

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 4248080 **Counties:** Spartanburg
Letting Date: June 12, 2018 02:00 PM **District(s):** 3
Contract Time: 11/30/18 COMPLETION DATE
Contract Description: SC 9 (Boiling Springs Rd) & Candlenut Ln **PCN(s):** P030248

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CH005 CHEROKEE, INC.	\$122,747.55	100.00%
2	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$170,611.90	138.99%

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

Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	195,000.00000	195,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	71,000.00000	71,000.00				
0030	1050800 1.000 CONSTRUCTION STAKES, LINES & GRADES EA	64,500.00000	64,500.00				
0040	1052000 1.000 UTILITY RELOCATION NO. ____ EA 001	662,185.00000	662,185.00				
0050	1071000 (1) TRAFFIC CONTROL LS	215,000.00000	215,000.00				



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			001 Roadway		Cat Alt Set:		Cat Alt Member:	
0060	1080300	(1)	1,500.00000	1,500.00				
CPM PROGRESS SCHEDULE		LS						
0070	2012001	1.500	20,000.00000	30,000.00				
CLEARING & GRUBBING WITHIN ROADWAY		ACRE						
0080	2021005	4.000	1,000.00000	4,000.00				
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN		EA						
0090	2021010	1.000	1,000.00000	1,000.00				
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA						
0100	2022000	(1)	250.00000	250.00				
REMOVAL & DISPOSAL ITEM NO. 001		LS						



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0110	2022000 (1)	1,900.00000	1,900.00				
REMOVAL & DISPOSAL ITEM NO. 002							
0120	2022000 (1)	3,000.00000	3,000.00				
REMOVAL & DISPOSAL ITEM NO. 003							
0130	2024100 1,500.000	4.50000	6,750.00				
REMOVAL & DISPOSAL OF EXISTING CURB							
0140	2027000 570.000	190.00000	108,300.00				
REMOVAL & DISPOSAL OF EXISTING CONCRETE							
0150	2031000 8,461.000	23.88000	202,048.68				
UNCLASSIFIED EXCAVATION							



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0160	2033000	1,023.000	32.00000	32,736.00			
BORROW EXCAVATION		CY					
0170	2034000	93.000	35.00000	3,255.00			
MUCK EXCAVATION		CY					
0180	2081001	2,530.000	3.00000	7,590.00			
FINE GRADING		SY					
0190	2103000	10.000	300.00000	3,000.00			
FLOWABLE FILL		CY					
0200	3069900	100.000	34.75000	3,475.00			
MAINTENANCE STONE		TON					
0210	3100310	1,970.000	61.00000	120,170.00			
HOT MIX ASPHALT BASE COURSE		TON					
- TYPE A							



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0220	4011004	460.000	595.00000	273,700.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0230	4013990	7,260.000	6.25000	45,375.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0240	4020320	990.000	61.00000	60,390.00			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0250	4030320	4,530.000	60.00000	271,800.00			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0260	6021120	920.000	11.50000	10,580.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0270 6021130	85.000	15.00000	1,275.00				
DETOUR SIGNS		SF					
0280 6041150	650.000	31.00000	20,150.00				
BARRICADE - TYPE 2		LF					
0281 609105A	1,500.000	0.75000	1,125.00				
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF					
0282 609115B	5,000.000	0.40000	2,000.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF					



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0283	609115A	500.000	0.40000	200.00			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF					
0284	609125A	300.000	1.75000	525.00			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES		LF					
0285	609135A	200.000	5.20000	1,040.00			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24" WHITE SOLID LINES		LF					
0286	609160A	6.000	52.00000	312.00			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW		EA					



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0287	609165A	4.000	90.00000	360.00			
PAVEMENT MARKINGS(TEMP. -PAINT)-WHITE COMBINATION ARROWS		EA					
0290	6271005	14,300.000	1.10000	15,730.00			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0300	6271010	300.000	1.45000	435.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0310	6271012	1,700.000	1.10000	1,870.00			
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0320	6271015	1,220.000	3.75000	4,575.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0330	6271025	500.000	11.25000	5,625.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0340	6271030	40.000	58.00000	2,320.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0350	6271035	39.000	90.00000	3,510.00			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0360 6271040	1.000	115.00000	115.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0370 6271074	3,500.000	1.45000	5,075.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0380 6271076	8,600.000	1.10000	9,460.00				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0390 6301100	200.000	8.65000	1,730.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0400	6302001	30.000	17.25000	517.50			
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA					
0410	6510105	210.000	30.00000	6,300.00			
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0420	6513020	21.000	290.00000	6,090.00			
F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM		EA					
0430	6531210	688.000	21.85000	15,032.80			
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0440	6750275	45.000	7.00000	315.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0450	6750278	225.000	8.00000	1,800.00			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0460	675027C	90.000	15.00000	1,350.00			
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF					
0470	675027Z	501.000	2.30000	1,152.30			
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE		LF					
0480	6760065	3,769.000	24.25000	91,398.25			
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0490	6770388	2,275.000	2.25000	5,118.75			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					
0500	6770389	3,535.000	2.30000	8,130.50			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0510	6770393	1,885.000	2.40000	4,524.00			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF					
0520	6770394	1,475.000	2.40000	3,540.00			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF					



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0530	6770413	6,050.000	0.52000	3,146.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0540	6780495	1,460.000	6.90000	10,074.00			
SAWCUT FOR LOOP DETECTOR		LF					
0550	6800508	38.000	225.00000	8,550.00			
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0560	6825484	11.000	1,100.00000	12,100.00			
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA					



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 001 Roadway			Cat Alt Set:		Cat Alt Member:			
0570	6865710	1.000	980.00000	980.00				
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA						
0580	6865720	3.000	925.00000	2,775.00				
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						
0590	6865723	34.000	700.00000	23,800.00				
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 001		EA						
0600	6865781	18.000	600.00000	10,800.00				
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA						



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 001 Roadway			Cat Alt Set:		Cat Alt Member:			
0610	6865794	18.000	340.00000	6,120.00				
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA						
0620	6885990	(1)	3,500.00000	3,500.00				
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0630	6886040	1.000	8,625.00000	8,625.00				
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN		EA						
0640	6886042	3.000	8,625.00000	25,875.00				
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA						



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0650	6888179	10.000	25,000.00000	250,000.00			
	DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION	EA					
0660	7143615	68.000	59.50000	4,046.00			
	15" SMOOTH WALL PIPE	LF					
0670	7143618	1,340.000	62.00000	83,080.00			
	18" SMOOTH WALL PIPE	LF					
0680	7191005	4.000	2,425.00000	9,700.00			
	CATCH BASIN -TYPE 1 CB - TYPE 1	EA					
0690	7191605	8.000	4,800.00000	38,400.00			
	CATCH BASIN -TYPE 16	EA					



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0700	7198420	1.000	2,950.00000	2,950.00			
MANHOLE-CONVERT D.I. 24"X 36"		EA					
0710	7203210	2,055.000	28.00000	57,540.00			
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0720	7204100	18.000	80.00000	1,440.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0730	7204200	8.000	4,750.00000	38,000.00			
PEDESTRIAN RAMP RETROFIT		EA					
0740	7204900	100.000	83.00000	8,300.00			
DETECTABLE WARNING MATERIAL		SF					



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0750	7205020	1,200.000	115.00000	138,000.00			
	REINFORCED CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0760	7206000	2,050.000	87.00000	178,350.00			
	CONCRETE MEDIAN	SY					
0770	7209000	200.000	285.00000	57,000.00			
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0780	7209100	40.000	115.00000	4,600.00			
	SURFACE APPLIED DETECTABLE WARNING	SF					
0790	8072000	260.000	25.00000	6,500.00			
	RESET CHAIN-LINK FENCE	LF					



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0800	8081000 (1)	750.00000	750.00				
MOVING ITEM NO. 001		LS					
0810	8081000 (1)	750.00000	750.00				
MOVING ITEM NO. 002		LS					
0820	8081000 (1)	35,000.00000	35,000.00				
MOVING ITEM NO. 003		LS					
0830	8091010 25.000	135.00000	3,375.00				
RIGHT OF WAY MARKER(REBAR AND CAP)		EA					
0840	8091050 (1)	8,000.00000	8,000.00				
RIGHT OF WAY PLAT		LS					
0850	8100100 4.000	2,445.00000	9,780.00				
PERMANENT COVER		ACRE					



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0860	8100200	2.000	1,325.00000	2,650.00			
TEMPORARY COVER		ACRE					
0870	8101110	5.000	1,145.00000	5,725.00			
STRAW OR HAY MULCH WITH TACKIFIER		ACRE					
0880	8104005	400.000	2.30000	920.00			
FERTILIZER (NITROGEN)		LB					
0890	8104010	400.000	2.30000	920.00			
FERTILIZER (PHOSPHORIC ACID)		LB					
0900	8104015	400.000	2.30000	920.00			
FERTILIZER (POTASH)		LB					
0910	8105005	8,000.000	0.30000	2,400.00			
AGRICULTURAL GRANULAR LIME		LB					



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0920	8109050	54,300.000	0.23000	12,489.00			
SELECTIVE WATERING		GAL					
0930	8109901	12.000	455.00000	5,460.00			
MOWING		ACRE					
0940	8152007	100.000	12.50000	1,250.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0950	8153000	1,650.000	3.50000	5,775.00			
SILT FENCE		LF					
0960	8153090	165.000	8.00000	1,320.00			
REPLACE/REPAIR SILT FENCE		LF					



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
0970	8154050	412.500	4.00000	1,650.00			
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
0980	8154155	20.000	225.00000	4,500.00			
	INLET FILTER CLEANING	EA					
0990	8156100	100.000	59.00000	5,900.00			
	DITCH CHECK	TON					
1000	8156205	3.000	750.00000	2,250.00			
	INLET STRUCTURE FILTER - TYPE D1	EA					
1010	8156211	8.000	125.00000	1,000.00			
	INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 1)	EA					



Tabulation of Bids

Contract ID: 4609420

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 190

Project(s): CM46035

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		001 Roadway		Cat Alt Set:		Cat Alt Member:	
1020	8156212 9.000	175.00000	1,575.00				
INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 16) EA							
1030	8156410 100.000	42.50000	4,250.00				
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL TON							
1040	8990040 6.000	2,500.00000	15,000.00				
MONITORING WELL ABANDONMENT EA							
Section Totals:			\$3,749,065.78				
Contract Totals			\$3,749,065.78				
Cost Plus Time Totals			\$3,749,065.78				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 4609420 **Counties:** York
Letting Date: June 12, 2018 02:00 PM **District(s):** 4
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: SC 161 (Riverview Rd) at Riverchase Intersection Improvement **PCN(s):** CM46035

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EA001 EAGLE CONSTRUCTION COMPANY	\$3,749,065.78	100.00%

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

Contract Administrator _____ Date_____

Brian Parnell



Tabulation of Bids

Page 1 of 10

Contract ID: 4682634**Counties:** York**Letting Date:** June 12, 2018**District(s):** 4**Call Order:** 200**Project(s):** MP11007**Contract Time:** 07/31/19 COMPLETION DATE**Min:****Max:****Contract Description:** US 21 ENHANCEMENT

Line No / Item ID Item Description Alt Set / Alt Member								
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)						
MOBILIZATION			LS					
0020	1032010	(1)						
BONDS AND INSURANCE			LS					
0030	1071000	(1)						
TRAFFIC CONTROL			LS					
0040	2023000	870.000						
REMOVAL & DISPOSAL OF EXISTING PAVEMENT			SY					
0050	2024100	950.000						
REMOVAL & DISPOSAL OF EXISTING CURB			LF					
0060	4011004	36.000						
LIQUID ASPHALT BINDER PG64-22			TON					



Tabulation of Bids

Contract ID: 4682634

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 200

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 ENHANCEMENT

Line No / Item ID Item Description Alt Set / Alt Member			Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:			
0070	4012060		100.000							
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY							
0080	4013200		4,325.000							
	MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY							
0090	4030340		545.000							
	HOT MIX ASPHALT SURFACE COURSE TYPE C		TON							
0100	6021120		220.000							
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF							
0110	609105A		214.000							
	PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF							

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway		Cat Alt Set:		Cat Alt Member:			
0120	609115B	1,900.000					
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0130	6271005	214.000					
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0140	6271010	215.000					
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							
0150	6271015	290.000					
8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 4682634

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 200

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 ENHANCEMENT

Line No / Item ID Item Description Alt Set / Alt Member			Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:			
0160	6271025		90.000							
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF							
0170	6271030		10.000							
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA							
0180	6271035		6.000							
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA							
0190	6271040		2.000							
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA							

Contract ID: 4682634

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 200

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 ENHANCEMENT

Line No / Item ID Item Description Alt Set / Alt Member								
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0200	6271050	1.000						
HANDICAP SYMBOL - THERMOPLASTIC - 125 MIL.		EA						
0210	6271064	110.000						
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0220	6271074	1,900.000						
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0230	6510105	40.000						
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0240	6531210	98.000						
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						



Tabulation of Bids

Contract ID: 4682634

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 200

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 ENHANCEMENT

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0250	6651005	18.000					
LIGHT STANDARD FOUNDATION		EA					
0260	7192092	121.000					
TRENCH DRAIN-4" INTERIOR		LF					
DIMENSION WITH 2.0' CURB & GUTTER							
0270	7201000	125.000					
CONCRETE CURB (9" X 15")		LF					
0280	7203210	500.000					
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0290	7204900	10.000					
DETECTABLE WARNING MATERIAL		SF					



Tabulation of Bids

Contract ID: 4682634

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 200

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 ENHANCEMENT

Line No / Item ID Item Description Alt Set / Alt Member								
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0300	7205000	400.000						
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0310	7206000	37.000						
CONCRETE MEDIAN		SY						
0320	7209000	15.000						
PEDESTRIAN RAMP CONSTRUCTION		SY						
0330	7209100	20.000						
SURFACE APPLIED DETECTABLE WARNING		SF						
0340	8101100	65.000						
SELECT MATERIAL		CY						



Tabulation of Bids

Contract ID: 4682634

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 200

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 ENHANCEMENT

Line No / Item ID Item Description Alt Set / Alt Member			Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:			
0350	8110003		3.000							
	LANDSCAPING ITEM NO. 001		EA							
0360	8110003		168.000							
	LANDSCAPING ITEM NO. 002		EA							
0370	8131000		0.100							
	SODDING		MSY							
0380	8152006		200.000							
	INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF							
0390	8153000		1,500.000							
	SILT FENCE		LF							
0400	8156490		275.000							
	STABILIZED CONSTRUCTION ENTRANCE		SY							



Tabulation of Bids

Contract ID: 4682634

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 200

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 ENHANCEMENT

Line No / Item ID								
Item Description								
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0410	8990153	(1)						
UTILITY WORK WITHIN PROJECT		LS						
0420	8990461	555.000						
CONCRETE SIDEWALK		SY						
0430	8990463	3,765.000						
BRICK PAVERS (INCLUDE THE BASE AND SAND)		LF						
0440	8990464	800.000						
EDGE PROTECTION		LF						
0450	8999045	(1)						
SITE ELECTRICAL AND LIGHTING - COMPLETE		LS						

Section Totals:



Tabulation of Bids

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Contract ID: 4682634

Counties: York

Letting Date: June 12, 2018

District(s): 4

Call Order: 200

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 ENHANCEMENT

Contract Totals

Cost Plus Time Totals

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 4682634 **Counties:** York
Letting Date: June 12, 2018 02:00 PM **District(s):** 4
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: US 21 ENHANCEMENT **PCN(s):** MP11007

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

7/9/2018

Tabulation of Bids

Page 1 of 12

Contract ID: 5209120

Counties: Greenwood, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 210

Project(s): P030304, P030305

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Surface C, FDP, Milling Surf C

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: p030304		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	85,000.00000	85,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	20,000.00000	20,000.00				
BONDS AND INSURANCE	LS						
0030 1050800	2.000	3,500.00000	7,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	65,000.00000	65,000.00				
TRAFFIC CONTROL	LS						
0050 2023000	23.000	40.00000	920.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5209120

Counties: Greenwood, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 210

Project(s): P030304, P030305

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Surface C, FDP, Milling Surf C

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: p030304		Cat Alt Set:		Cat Alt Member:	
0060	2033000	2,612.000	20.00000	52,240.00			
BORROW EXCAVATION		CY					
0070	3063310	48,858.000	6.90000	337,120.20			
CEMENT MODIFIED RECYCLED BASE (10" UNIFORM)		SY					
0080	3063312	20,075.000	7.25000	145,543.75			
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM)		SY					
0090	3064000	2,663.000	155.00000	412,765.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0100	3069900	3.500	50.00000	175.00			
MAINTENANCE STONE		TON					



Tabulation of Bids

Contract ID: 5209120

Counties: Greenwood, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 210

Project(s): P030304, P030305

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Surface C, FDP, Milling Surf C

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: p030304		Cat Alt Set:		Cat Alt Member:	
0110	4011004	407.301	560.00000	228,088.56			
LIQUID ASPHALT BINDER PG64-22		TON					
0120	4012080	350.000	68.00000	23,800.00			
FULL DEPTH ASPH. PAV.		SY					
PATCHING 8" UNIF							
0130	4013175	3,400.000	5.10000	17,340.00			
MILLING EXISTING ASPHALT		SY					
PAVEMENT 1.75"							
0140	4013990	1,500.000	8.00000	12,000.00			
MILLING EXISTING ASPHALT		SY					
PAVEMENT (VARIABLE)							
0150	4019000	6.940	1,400.00000	9,716.00			
MILLED-IN RUMBLE STRIP		MI					



Tabulation of Bids

Contract ID: 5209120

Counties: Greenwood, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 210

Project(s): P030304, P030305

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Surface C, FDP, Milling Surf C

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: p030304		Cat Alt Set:		Cat Alt Member:	
0160	4030340	6,405.093	53.15000	340,430.69			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0170	4037220	383.250	135.00000	51,738.75			
DRIVEWAY PAVING-SURFACE TYPE C		TON					
0180	6021120	1,022.000	8.00000	8,176.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0190	6250005	680.000	0.14000	95.20			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5209120

Counties: Greenwood, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 210

Project(s): P030304, P030305

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Surface C, FDP, Milling Surf C

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: p030304		Cat Alt Set:		Cat Alt Member:	
0200 6250010	187,682.000	0.11000	20,645.02				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0210 6250025	490.000	3.00000	1,470.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0220 6250030	8.000	25.00000	200.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0230 6250105	6,100.000	0.14000	854.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5209120

Counties: Greenwood, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 210

Project(s): P030304, P030305

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Surface C, FDP, Milling Surf C

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: p030304		Cat Alt Set:		Cat Alt Member:	
0240	6250110	180,798.000	0.11000	19,887.78			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0250	6271005	190.000	0.44000	83.60			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0260	6271010	56,079.000	0.38000	21,310.02			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0270	6271025	134.000	16.00000	2,144.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 5209120

Counties: Greenwood, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 210

Project(s): P030304, P030305

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Surface C, FDP, Milling Surf C

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: p030304		Cat Alt Set:		Cat Alt Member:	
0280	6271030	2.000	110.00000	220.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0290	6271064	1,900.000	0.44000	836.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0300	6271074	53,126.000	0.38000	20,187.88			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0310	6301005	61.000	7.00000	427.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					



Tabulation of Bids

Contract ID: 5209120

Counties: Greenwood, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 210

Project(s): P030304, P030305

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Surface C, FDP, Milling Surf C

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: p030304		Cat Alt Set:		Cat Alt Member:	
0320	6301100	348.000	7.00000	2,436.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0330	6750275	500.000	12.00000	6,000.00			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0340	6770413	1,500.000	1.50000	2,250.00			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0350	6780495	404.000	11.00000	4,444.00			
	SAWCUT FOR LOOP DETECTOR	LF					



Tabulation of Bids

Contract ID: 5209120

Counties: Greenwood, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 210

Project(s): P030304, P030305

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Surface C, FDP, Milling Surf C

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: p030304		Cat Alt Set:		Cat Alt Member:	
0360	6800515	1.000	550.00000	550.00			
	13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD	EA					
0370	8041020	100.000	85.00000	8,500.00			
	RIP-RAP (CLASS B)	TON					
0380	8048205	2,000.000	5.00000	10,000.00			
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY					
0390	8051100	3,037.500	24.00000	72,900.00			
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					



Tabulation of Bids

Contract ID: 5209120

Counties: Greenwood, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 210

Project(s): P030304, P030305

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Surface C, FDP, Milling Surf C

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: p030304		Cat Alt Set:		Cat Alt Member:	
0400	8051208	270.000	105.00000	28,350.00			
	GUARDRAIL THRIE-BEAM WITH BASE PLATE 3.125' POST SPACING	LF					
0410	8051300	537.500	25.00000	13,437.50			
	STEEL BEAM GUARDRAIL (THRIE)	LF					
0420	8052220	1.000	1,200.00000	1,200.00			
	END ANCHOR-TYPE B (THRIE BEAM)	EA					
0430	8052300	19.000	3,300.00000	62,700.00			
	END TERMINAL - TYPE T	EA					
0440	8052600	8.000	1,400.00000	11,200.00			
	THRIE BEAM G.R.BRIDGE CONN.	EA					



Tabulation of Bids

Contract ID: 5209120

Counties: Greenwood, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 210

Project(s): P030304, P030305

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Surface C, FDP, Milling Surf C

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: p030304		Cat Alt Set:		Cat Alt Member:	
0450	8053000	624.000	15.00000	9,360.00			
ADDITIONAL LENGTH GUARDRAIL POST		LF					
0460	8100101	3.880	3,200.00000	12,416.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0470	8152007	500.000	15.00000	7,500.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					
0480	8153000	4,960.000	3.00000	14,880.00			
SILT FENCE		LF					
0490	8153090	500.000	4.00000	2,000.00			
REPLACE/REPAIR SILT FENCE		LF					



Tabulation of Bids

Contract ID: 5209120

Counties: Greenwood, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 210

Project(s): P030304, P030305

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Surface C, FDP, Milling Surf C

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: p030304

Cat Alt Set:

Cat Alt Member:

0500 8154050 1,240.000

2.00000 2,480.00

REMOVAL OF SILT RETAINED BY LF
SILT FENCE

Section Totals:

\$2,178,017.95

Contract Totals

\$2,178,017.95

Cost Plus Time Totals

\$2,178,017.95

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 5209120 **Counties:** Greenwood, Saluda
Letting Date: June 12, 2018 02:00 PM **District(s):** 2
Contract Time: 08/31/19 COMPLETION DATE
Contract Description: CMRB, Surface C, FDP, Milling Surf C **PCN(s):** P030304, P030305

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,178,017.95	100.00%

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

Contract Administrator _____ Date_____

Brian Parnell



South Carolina Department of Transportation

7/9/2018

Tabulation of Bids

Page 1 of 11

Contract ID: 5225840

Counties: Laurens, Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 220

Project(s): P032437, P032438, P032457

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(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: P032437		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	90,000.00000	90,000.00	146,500.00000	146,500.00		
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	21,500.00000	21,500.00		
BONDS AND INSURANCE	LS						
0030 1050800	3.000	3,500.00000	10,500.00	4,400.00000	13,200.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	75,000.00000	75,000.00	202,500.00000	202,500.00		
TRAFFIC CONTROL	LS						
0050 1071401	(1)	8,500.00000	8,500.00	14,500.00000	14,500.00		
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						



Tabulation of Bids

Contract ID: 5225840

Counties: Laurens, Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 220

Project(s): P032437, P032438, P032457

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(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: P032437		Cat Alt Set:		Cat Alt Member:	
0060	2023000 34.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	30.00000	1,020.00	225.00000	7,650.00		
0070	2027801 762.500 REMOVAL OF EXIST. GUARDRAIL LF	3.10000	2,363.75	1.05000	800.63		
0080	2033000 2,370.000 BORROW EXCAVATION CY	18.00000	42,660.00	59.45000	140,896.50		
0090	3063312 176,243.000 CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) SY	6.00000	1,057,458.00	9.10000	1,603,811.30		
0100	3064000 6,794.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	153.00000	1,039,482.00	168.00000	1,141,392.00		



Tabulation of Bids

Contract ID: 5225840

Counties: Laurens, Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 220

Project(s): P032437, P032438, P032457

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(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: P032437		Cat Alt Set:		Cat Alt Member:	
0110 3069900	2.000	30.00000	60.00	100.00000	200.00		
MAINTENANCE STONE TON							
0120 4011004	1,511.688	550.00000	831,428.40	565.00000	854,103.72		
LIQUID ASPHALT BINDER PG64-22 TON							
0130 4012060	200.000	40.00000	8,000.00	95.95000	19,190.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0140 4013175	2,582.000	3.50000	9,037.00	3.10000	8,004.20		
MILLING EXISTING ASPHALT PAVEMENT 1.75" SY							
0150 4013990	5,200.000	4.50000	23,400.00	3.50000	18,200.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



Tabulation of Bids

Contract ID: 5225840

Counties: Laurens, Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 220

Project(s): P032437, P032438, P032457

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(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: P032437		Cat Alt Set:		Cat Alt Member:	
0160	4019000 20.340 MILLED-IN RUMBLE STRIP MI	1,000.00000	20,340.00	530.00000	10,780.20		
0170	4020320 9,380.800 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	46.70000	438,083.36	57.10000	535,643.68		
0180	4030320 9,530.800 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	47.30000	450,806.84	61.00000	581,378.80		
0190	4030340 7,708.424 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	47.50000	366,150.14	61.05000	470,599.29		
0200	4037210 322.000 DRIVEWAY PAVING-SURFACE TON TYPE B	105.00000	33,810.00	110.00000	35,420.00		



Tabulation of Bids

Contract ID: 5225840

Counties: Laurens, Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 220

Project(s): P032437, P032438, P032457

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(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: P032437		Cat Alt Set:		Cat Alt Member:	
0210 4037220	809.375	105.00000	84,984.38	110.00000	89,031.25		
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0220 6021120	1,586.000	7.00000	11,102.00	5.00000	7,930.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0230 6250005	1,434.000	0.14000	200.76	0.15000	215.10		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF						
0240 6250010	476,275.000	0.09000	42,864.75	0.10000	47,627.50		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 5225840

Counties: Laurens, Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 220

Project(s): P032437, P032438, P032457

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(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: P032437		Cat Alt Set:		Cat Alt Member:	
0250 6250025	1,936.000 LF	3.00000	5,808.00	3.15000	6,098.40		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0260 6250030	12.000 EA	35.00000	420.00	36.85000	442.20		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0270 6250045	6.000 EA	250.00000	1,500.00	265.00000	1,590.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0280 6250105	22,520.000 LF	0.12000	2,702.40	0.13000	2,927.60		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5225840

Counties: Laurens, Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 220

Project(s): P032437, P032438, P032457

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: 2018 FA Reconstruction/Rehab

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(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: P032437		Cat Alt Set:		Cat Alt Member:	
0290 6250110	441,579.000	0.09000	39,742.11	0.10000	44,157.90		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0300 6271005	412.000	0.65000	267.80	0.70000	288.40		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0310 6271010	126,199.000	0.36000	45,431.64	0.38000	47,955.62		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0320 6271025	562.000	8.00000	4,496.00	8.50000	4,777.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 5225840

Counties: Laurens, Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 220

Project(s): P032437, P032438, P032457

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(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: P032437		Cat Alt Set:		Cat Alt Member:	
0330 6271030	4.000	100.00000	400.00	105.00000	420.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0340 6271045	2.000	500.00000	1,000.00	530.00000	1,060.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.							
0350 6271064	5,630.000	0.55000	3,096.50	0.60000	3,378.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0360 6271074	117,789.000	0.36000	42,404.04	0.40000	47,115.60		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 5225840

Counties: Laurens, Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 220

Project(s): P032437, P032438, P032457

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(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: P032437		Cat Alt Set:		Cat Alt Member:	
0370 6300005	4.000	4.00000	16.00	4.25000	17.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0380 6301100	901.000	4.00000	3,604.00	4.25000	3,829.25		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0390 8051100	5,987.500	22.00000	131,725.00	18.50000	110,768.75		
STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF						
0400 8051300	175.000	44.00000	7,700.00	36.85000	6,448.75		
STEEL BEAM GUARDRAIL (THRIE)	LF						
0410 8052300	32.000	2,900.00000	92,800.00	2,450.00000	78,400.00		
END TERMINAL - TYPE T	EA						



Tabulation of Bids

Contract ID: 5225840

Counties: Laurens, Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 220

Project(s): P032437, P032438, P032457

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(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: P032437		Cat Alt Set:		Cat Alt Member:	
0420	8100101	11.588	3,000.00000	34,764.00	2,800.00000	32,446.40	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0430	8152007	1,420.000	15.00000	21,300.00	7.90000	11,218.00	
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
0440	8153000	21,685.000	2.75000	59,633.75	2.85000	61,802.25	
	SILT FENCE	LF					
0450	8153090	2,050.000	3.50000	7,175.00	3.75000	7,687.50	
	REPLACE/REPAIR SILT FENCE	LF					
0460	8154050	4,930.000	1.00000	4,930.00	3.75000	18,487.50	
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					



Tabulation of Bids

Contract ID: 5225840

Counties: Laurens, Newberry

Letting Date: June 12, 2018

District(s): 2

Call Order: 220

Project(s): P032437, P032438, P032457

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$5,188,167.62		\$6,462,390.29		
Contract Totals			\$5,188,167.62		\$6,462,390.29		
Cost Plus Time Totals			\$5,188,167.62		\$6,462,390.29		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 5225840 **Counties:** Laurens, Newberry
Letting Date: June 12, 2018 02:00 PM **District(s):** 2
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: 2018 FA Reconstruction/Rehab **PCN(s):** P032437,
P032438, P032457

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$5,188,167.62	100.00%
2	1RO010	ROGERS GROUP, INC.	\$6,462,390.29	124.56%

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 _____

Brian Parnell



South Carolina Department of Transportation

7/9/2018

Tabulation of Bids

Page 1 of 8

Contract ID: 5225950

Counties: Edgefield, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 230

Project(s): P032451, P032504

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

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: P032451		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	65,000.00000	65,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	15,000.00000	15,000.00				
BONDS AND INSURANCE	LS						
0030 1050800	1.000	4,000.00000	4,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	35,500.00000	35,500.00				
TRAFFIC CONTROL	LS						
0050 2027801	245.000	5.00000	1,225.00				
REMOVAL OF EXIST. GUARDRAIL	LF						



Tabulation of Bids

Contract ID: 5225950

Counties: Edgefield, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 230

Project(s): P032451, P032504

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

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: P032451		Cat Alt Set:		Cat Alt Member:	
0060	2033000	3,286.000	18.00000	59,148.00			
BORROW EXCAVATION		CY					
0070	3063312	67,303.000	7.00000	471,121.00			
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM)		SY					
0080	3064000	3,068.000	151.00000	463,268.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0090	4011004	375.441	550.00000	206,492.55			
LIQUID ASPHALT BINDER PG64-22		TON					
0100	4013990	2,100.000	4.00000	8,400.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					



Tabulation of Bids

Contract ID: 5225950

Counties: Edgefield, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 230

Project(s): P032451, P032504

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

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: P032451		Cat Alt Set:		Cat Alt Member:	
0110 4019000	10.060	1,000.00000	10,060.00				
MILLED-IN RUMBLE STRIP MI							
0120 4030340	5,976.460	52.50000	313,764.15				
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0130 4037220	280.875	120.00000	33,705.00				
DRIVEWAY PAVING-SURFACE TYPE C TON							
0140 6021120	492.000	8.00000	3,936.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0150 6250005	1,228.000	0.13000	159.64				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 5225950

Counties: Edgefield, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 230

Project(s): P032451, P032504

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

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: P032451		Cat Alt Set:		Cat Alt Member:	
0160	6250010	180,790.000	0.11000	19,886.90			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0170	6250025	370.000	2.20000	814.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0180	6250105	4,700.000	0.13000	611.00			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0190	6250110	175,750.000	0.11000	19,332.50			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5225950

Counties: Edgefield, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 230

Project(s): P032451, P032504

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

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: P032451		Cat Alt Set:		Cat Alt Member:	
0200	6271005	316.000	0.44000	139.04			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0210	6271010	53,117.000	0.37000	19,653.29			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0220	6271025	100.000	19.00000	1,900.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0230	6271064	1,400.000	0.44000	616.00			
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5225950

Counties: Edgefield, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 230

Project(s): P032451, P032504

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

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: P032451		Cat Alt Set:		Cat Alt Member:	
0240	6271074	51,437.000	0.38000	19,546.06			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0250	6301100	332.000	7.00000	2,324.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0260	8051100	5,950.000	20.50000	121,975.00			
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0270	8051300	37.500	60.00000	2,250.00			
	STEEL BEAM GUARDRAIL (THRIE)	LF					



Tabulation of Bids

Contract ID: 5225950

Counties: Edgefield, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 230

Project(s): P032451, P032504

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

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: P032451		Cat Alt Set:		Cat Alt Member:	
0280	8052220	1.000	1,300.00000	1,300.00			
	END ANCHOR-TYPE B (THRIE BEAM)	EA					
0290	8052300	33.000	3,000.00000	99,000.00			
	END TERMINAL - TYPE T	EA					
0300	8052600	4.000	1,600.00000	6,400.00			
	THRIE BEAM G.R.BRIDGE CONN.	EA					
0310	8100101	4.877	3,100.00000	15,118.70			
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0320	8152007	500.000	15.00000	7,500.00			
	SEDIMENT TUBES FOR DITCH CHECKS	LF					



Tabulation of Bids

Contract ID: 5225950

Counties: Edgefield, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 230

Project(s): P032451, P032504

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Reconstruction/Rehab

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: P032451		Cat Alt Set:		Cat Alt Member:	
0330	8153000	11,225.000	3.00000	33,675.00			
SILT FENCE		LF					
0340	8153090	1,135.000	2.75000	3,121.25			
REPLACE/REPAIR SILT FENCE		LF					
0350	8154050	2,835.000	1.00000	2,835.00			
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
Section Totals:			\$2,068,777.08				
Contract Totals			\$2,068,777.08				
Cost Plus Time Totals			\$2,068,777.08				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 5225950 **Counties:** Edgefield, Saluda
Letting Date: June 12, 2018 02:00 PM **District(s):** 2
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: 2018 FA Reconstruction/Rehab **PCN(s):** P032451, P032504

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$2,068,777.08	100.00%

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

Contract Administrator _____ Date_____

Brian Parnell



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 240

Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	8,200.00000	8,200.00
MOBILIZATION	LS						
0020 1032010	(1)	8,500.00000	8,500.00	8,150.00000	8,150.00	12,599.00000	12,599.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	49,500.00000	49,500.00	5,000.00000	5,000.00	8,200.00000	8,200.00
TRAFFIC CONTROL	LS						
0040 6271015	1,340.000	4.00000	5,360.00	5.00000	6,700.00	8.75000	11,725.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						
0050 6271025	540.000	11.00000	5,940.00	5.00000	2,700.00	18.75000	10,125.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF						



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 240

Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0060	6271030	3.000	500.00000	1,500.00	400.00000	1,200.00	312.50000	937.50
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0070	6271040	3.000	500.00000	1,500.00	400.00000	1,200.00	343.75000	1,031.25
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0080	6271074	100.000	3.00000	300.00	0.75000	75.00	6.25000	625.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0090	6319505	330.000	4.00000	1,320.00	1.98000	653.40	8.75000	2,887.50
REMOVAL OF PAVEMENT MARKINGS		LF						



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 240

Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0100	6510108	80.000	30.00000	2,400.00	24.00000	1,920.00	37.50000	3,000.00
Flat Sheet, Type XI, Size Determined by MSG, Overhead		SF						
0110	6513015	11.000	175.00000	1,925.00	75.00000	825.00	200.00000	2,200.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA						
0120	6750275	398.000	7.25000	2,885.50	6.00000	2,388.00	9.00000	3,582.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0130	6750278	981.000	8.25000	8,093.25	7.00000	6,867.00	10.00000	9,810.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0140	675027C	214.000	13.00000	2,782.00	9.00000	1,926.00	14.00000	2,996.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 240

Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0150	675027Z 270.000 FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE LF	3.00000	810.00	2.00000	540.00	6.25000	1,687.50
0160	6760065 270.000 FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED) LF	20.00000	5,400.00	20.00000	5,400.00	22.50000	6,075.00
0170	6770388 4,270.000 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK LF	2.00000	8,540.00	1.95000	8,326.50	2.50000	10,675.00
0180	6770389 15,250.000 FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY LF	2.00000	30,500.00	2.00000	30,500.00	2.50000	38,125.00



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 240

Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0190	6770393	8,820.000	2.15000	18,963.00	2.05000	18,081.00	2.81000	24,784.20
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF						
0200	6770394	4,820.000	2.20000	10,604.00	2.10000	10,122.00	2.81000	13,544.20
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0210	6770413	23,570.000	0.42000	9,899.40	0.45000	10,606.50	0.56000	13,199.20
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0220	6780495	9,550.000	6.10000	58,255.00	6.00000	57,300.00	7.81000	74,585.50
SAWCUT FOR LOOP DETECTOR		LF						



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 240

Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0230 6800499	8.000	725.00000	5,800.00	750.00000	6,000.00	906.25000	7,250.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA						
0240 6800508	1.000	220.00000	220.00	195.00000	195.00	406.25000	406.25
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0250 6800518	21.000	380.00000	7,980.00	320.00000	6,720.00	481.25000	10,106.25
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0260 680052C	8.000	420.00000	3,360.00	425.00000	3,400.00	565.00000	4,520.00
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 240

Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0270	682505A	4.000	5,500.00000	22,000.00	5,200.00000	20,800.00	7,000.00000	28,000.00
FURNISH & INSTALL 13" X 26' STEEL STRAIN POLE AND FOUNDATION								
0280	682505B	3.000	5,500.00000	16,500.00	5,500.00000	16,500.00	7,000.00000	21,000.00
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION								
0290	6825092	2,290.000	5.20000	11,908.00	5.25000	12,022.50	5.00000	11,450.00
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE								
0300	6825480	3.000	500.00000	1,500.00	600.00000	1,800.00	781.25000	2,343.75
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE								



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 240

Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0310 6825484	6.000	850.00000	5,100.00	1,000.00000	6,000.00	781.25000	4,687.50
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA						
0320 6845511	8.000	11,300.00000	90,400.00	14,000.00000	112,000.00	15,000.00000	120,000.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA						
0330 6865710	1.000	950.00000	950.00	800.00000	800.00	1,218.75000	1,218.75
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD	EA						
0340 6865720	3.000	680.00000	2,040.00	700.00000	2,100.00	937.50000	2,812.50
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 240

Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description			(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:			Cat Alt Member:		
0350	6865723	66.000	560.00000	36,960.00	600.00000	39,600.00	600.00000	39,600.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0360	6865781	28.000	550.00000	15,400.00	518.00000	14,504.00	600.00000	16,800.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA						
0370	6865794	46.000	250.00000	11,500.00	295.00000	13,570.00	300.00000	13,800.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA						
0380	6865834	70.000	150.00000	10,500.00	150.00000	10,500.00	170.00000	11,900.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 240

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0390 6885990	(1)	6,000.00000	6,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							
0400 6885992	(1)	4,000.00000	4,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT							
0410 6887951	8.000	850.00000	6,800.00	750.00000	6,000.00	1,000.00000	8,000.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION							
0420 6888167	1.000	1,000.00000	1,000.00	250.00000	250.00	2,250.00000	2,250.00
POWDERCOATING PER MAST ARM OVER GALVANIZED							



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 240

Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description		(1) LITTLE MOUNTAIN CONTRACTING, LLC		(2) PREMIER CONSTRUCTORS, INC.		(3) W. M. ROEBUCK, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0430 6888172	1.000	15,000.00000	15,000.00	16,480.00000	16,480.00	31,250.00000	31,250.00
DESIGN,FURNISH,INSTALL STEEL POLE W/ MAST ARM W/O FOUNDATION							
	EA						
0440 6888174	8.000	575.00000	4,600.00	500.00000	4,000.00	800.00000	6,400.00
INSTALL FOUNDATION FOR MAST ARM INCLUDING CONCRETE AND REBAR							
	CY						
0450 6888194	2.000	500.00000	1,000.00	150.00000	300.00	125.00000	250.00
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE							
	EA						
0460 7204900	213.000	40.00000	8,520.00	23.00000	4,899.00	56.25000	11,981.25
DETECTABLE WARNING MATERIAL							
	SF						



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 240

Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description			(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0470	7209000	275.000	100.00000	27,500.00	327.00000	89,925.00	150.00000	41,250.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0480	7209100	80.000	40.00000	3,200.00	22.00000	1,760.00	56.25000	4,500.00
SURFACE APPLIED DETECTABLE WARNING		SF						
Section Totals:				\$574,715.15	\$580,605.90		\$667,370.10	
Contract Totals			\$574,715.15		\$580,605.90		\$667,370.10	
Cost Plus Time Totals			\$574,715.15		\$580,605.90		667,370.10	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 240

Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description			(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	82,882.80000	82,882.80				
MOBILIZATION		LS						
0020	1032010	(1)	9,918.61000	9,918.61				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	30,189.98000	30,189.98				
TRAFFIC CONTROL		LS						
0040	6271015	1,340.000	2.73000	3,658.20				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0050	6271025	540.000	7.90000	4,266.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 240

Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0060 6271030	3.000	149.87000	449.61				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0070 6271040	3.000	216.26000	648.78				
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL							
0080 6271074	100.000	1.58000	158.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0090 6319505	330.000	5.56000	1,834.80				
REMOVAL OF PAVEMENT MARKINGS							



Tabulation of Bids

Contract ID: 5248220

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Letting Date: June 12, 2018

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Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0100	6510108	80.000	51.16000	4,092.80			
Flat Sheet, Type XI, Size Determined by MSG, Overhead		SF					
0110	6513015	11.000	179.47000	1,974.17			
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA					
0120	6750275	398.000	5.95000	2,368.10			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0130	6750278	981.000	6.50000	6,376.50			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0140	675027C	214.000	8.27000	1,769.78			
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0150	675027Z	270.000	3.23000	872.10			
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE		LF					
0160	6760065	270.000	16.55000	4,468.50			
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					
0170	6770388	4,270.000	2.28000	9,735.60			
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					
0180	6770389	15,250.000	1.61000	24,552.50			
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					



Tabulation of Bids

Contract ID: 5248220

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Letting Date: June 12, 2018

District(s): 2

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Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description			(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0190	6770393	8,820.000	3.22000	28,400.40				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF						
0200	6770394	4,820.000	2.62000	12,628.40				
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0210	6770413	23,570.000	0.79000	18,620.30				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0220	6780495	9,550.000	5.78000	55,199.00				
SAWCUT FOR LOOP DETECTOR		LF						



Tabulation of Bids

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Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0230	6800499	8.000	1,435.81000	11,486.48			
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					
0240	6800508	1.000	336.32000	336.32			
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0250	6800518	21.000	421.10000	8,843.10			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0260	680052C	8.000	488.20000	3,905.60			
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 240

Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

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Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0270	682505A	4.000	7,739.13000	30,956.52			
FURNISH & INSTALL 13" X 26' STEEL STRAIN POLE AND FOUNDATION		EA					
0280	682505B	3.000	5,715.64000	17,146.92			
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION		EA					
0290	6825092	2,290.000	4.34000	9,938.60			
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					
0300	6825480	3.000	1,588.25000	4,764.75			
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE		EA					



Tabulation of Bids

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Letting Date: June 12, 2018

District(s): 2

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0310 6825484	6.000	1,872.43000	11,234.58				
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA						
0320 6845511	8.000	14,224.19000	113,793.52				
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	EA						
0330 6865710	1.000	1,107.23000	1,107.23				
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD	EA						
0340 6865720	3.000	836.37000	2,509.11				
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD	EA						



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

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Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0350	6865723	66.000	805.39000	53,155.74			
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0360	6865781	28.000	629.45000	17,624.60			
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA					
0370	6865794	46.000	233.51000	10,741.46			
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA					
0380	6865834	70.000	90.27000	6,318.90			
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					



Tabulation of Bids

Contract ID: 5248220

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Letting Date: June 12, 2018

District(s): 2

Call Order: 240

Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

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Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0390 6885990	(1)	21,841.02000	21,841.02				
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							
0400 6885992	(1)	5,790.25000	5,790.25				
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT							
0410 6887951	8.000	1,632.54000	13,060.32				
FURNISH & INSTALL CONCRETE CABINET FOUNDATION							
0420 6888167	1.000	1,932.43000	1,932.43				
POWDERCOATING PER MAST ARM OVER GALVANIZED							



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 240

Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0430	6888172	1.000	14,243.75000	14,243.75			
DESIGN,FURNISH,INSTALL STEEL POLE W/ MAST ARM W/O FOUNDATION		EA					
0440	6888174	8.000	1,023.33000	8,186.64			
INSTALL FOUNDATION FOR MAST ARM INCLUDING CONCRETE AND REBAR		CY					
0450	6888194	2.000	73.14000	146.28			
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE		EA					
0460	7204900	213.000	96.74000	20,605.62			
DETECTABLE WARNING MATERIAL		SF					



Tabulation of Bids

Contract ID: 5248220

Counties: Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018

District(s): 2

Call Order: 240

Project(s): P032152

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: District 2 signals upgrade FY 18

Line No / Item ID Item Description		(4) ALS OF NORTH CAROLINA, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0470	7209000	275.000	286.03000	78,658.25			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0480	7209100	80.000	96.76000	7,740.80			
SURFACE APPLIED DETECTABLE WARNING		SF					
Section Totals:			\$781,133.72				
Contract Totals			\$781,133.72				
Cost Plus Time Totals			\$781,133.72				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 5248220 **Counties:** Abbeville, Anderson, Greenwood, Laurens, Saluda

Letting Date: June 12, 2018 02:00 PM **District(s):** 2

Contract Time: 09/30/19 COMPLETION DATE

Contract Description: District 2 signals upgrade FY 18 **PCN(s):** P032152

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1LI029	LITTLE MOUNTAIN CONTRACTING, LLC	\$574,715.15	100.00%
2	1PR048	PREMIER CONSTRUCTORS, INC.	\$580,605.90	101.02%
3	1WM002	W. M. ROEBUCK, INCORPORATED	\$667,370.10	116.12%
4	1AL001	ALS OF NORTH CAROLINA, LLC	\$781,133.72	135.92%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5448100

Counties: Chesterfield, Lancaster

Letting Date: June 12, 2018

District(s): 4

Call Order: 250

Project(s): P030039, P032499

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCC and Overlay

Line No / Item ID Item Description		(1) 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: P030039		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	375,000.00000	375,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	150,000.00000	150,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	747,500.00000	747,500.00				
0040	2023000 1,100.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	26.00000	28,600.00				
0050	2024100 300.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	16.00000	4,800.00				



Tabulation of Bids

Contract ID: 5448100

Counties: Chesterfield, Lancaster

Letting Date: June 12, 2018

District(s): 4

Call Order: 250

Project(s): P030039, P032499

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCC and Overlay

Line No / Item ID Item Description		(1) 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: P030039		Cat Alt Set:		Cat Alt Member:	
0060	2027000 162.000 REMOVAL & DISPOSAL OF EXISTING CONCRETE CY	135.00000	21,870.00				
0070	2027801 5,150.000 REMOVAL OF EXIST. GUARDRAIL LF	1.00000	5,150.00				
0080	2031000 18,543.000 UNCLASSIFIED EXCAVATION CY	20.00000	370,860.00				
0090	2033000 488.000 BORROW EXCAVATION CY	30.00000	14,640.00				
0100	4011004 658.128 LIQUID ASPHALT BINDER PG64-22 TON	650.00000	427,783.20				



Tabulation of Bids

Contract ID: 5448100

Counties: Chesterfield, Lancaster

Letting Date: June 12, 2018

District(s): 4

Call Order: 250

Project(s): P030039, P032499

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCC and Overlay

Line No / Item ID Item Description		(1) 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: P030039		Cat Alt Set:		Cat Alt Member:	
0110	4013200	20,945.000	3.50000	73,307.50			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0120	4013400	1,972.000	5.25000	10,353.00			
MILLING EXISTING ASPHALT PAVEMENT 4.0"		SY					
0130	4013600	61,620.000	3.50000	215,670.00			
MILLING EXISTING ASPHALT PAVEMENT 6.0"		SY					
0140	4013990	56,619.000	4.50000	254,785.50			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0150	4019000	7.260	435.00000	3,158.10			
MILLED-IN RUMBLE STRIP		MI					



Tabulation of Bids

Contract ID: 5448100

Counties: Chesterfield, Lancaster

Letting Date: June 12, 2018

District(s): 4

Call Order: 250

Project(s): P030039, P032499

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCC and Overlay

Line No / Item ID Item Description		(1) 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: P030039		Cat Alt Set:		Cat Alt Member:	
0160	4030320	11,994.387	61.00000	731,657.61			
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0170	4037220	373.750	100.00000	37,375.00			
	DRIVEWAY PAVING-SURFACE TYPE C	TON					
0180	5010108	112,146.000	32.00000	3,588,672.00			
	ROLLER COMPACTED CONCRETE PAVEMENT - 8" UNIFORM	SY					
0190	5029000	600.000	170.00000	102,000.00			
	PORTLAND CEMENT CONCRETE (SPECIAL USE)	CY					
0200	6021120	1,934.000	4.75000	9,186.50			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					



Tabulation of Bids

Contract ID: 5448100

Counties: Chesterfield, Lancaster

Letting Date: June 12, 2018

District(s): 4

Call Order: 250

Project(s): P030039, P032499

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCC and Overlay

Line No / Item ID Item Description		(1) 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: P030039		Cat Alt Set:		Cat Alt Member:	
0210 6250005	27,140.000	0.10000	2,714.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0220 6250010	135,680.000	0.08000	10,854.40				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0230 6250015	12,400.000	0.40000	4,960.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0240 6250025	6,554.000	1.50000	9,831.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5448100

Counties: Chesterfield, Lancaster

Letting Date: June 12, 2018

District(s): 4

Call Order: 250

Project(s): P030039, P032499

Contract Time: 06/30/19 COMPLETION DATE

Min:

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Contract Description: RCC and Overlay

Line No / Item ID Item Description		(1) 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: P030039		Cat Alt Set:		Cat Alt Member:	
0250 6250030	80.000 EA WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	20.00000	1,600.00				
0260 6250035	104.000 EA WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	40.00000	4,160.00				
0270 6250040	94.000 EA WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	40.00000	3,760.00				
0280 6250105	930.000 LF 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	0.10000	93.00				



Tabulation of Bids

Contract ID: 5448100

Counties: Chesterfield, Lancaster

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District(s): 4

Call Order: 250

Project(s): P030039, P032499

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Contract Description: RCC and Overlay

Line No / Item ID Item Description		(1) 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: P030039		Cat Alt Set:		Cat Alt Member:	
0290 6250110	112,400.000 LF	0.08000	8,992.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0300 6271005	8,760.000 LF	0.40000	3,504.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0310 6271010	39,480.000 LF	0.35000	13,818.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0320 6271015	3,100.000 LF	2.00000	6,200.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5448100

Counties: Chesterfield, Lancaster

Letting Date: June 12, 2018

District(s): 4

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Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: RCC and Overlay

Line No / Item ID Item Description		(1) 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: P030039		Cat Alt Set:		Cat Alt Member:	
0330	6271025	1,958.000	6.00000	11,748.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0340	6271030	22.000	65.00000	1,430.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0350	6271035	28.000	85.00000	2,380.00			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0360	6271040	24.000	85.00000	2,040.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					



Tabulation of Bids

Contract ID: 5448100

Counties: Chesterfield, Lancaster

Letting Date: June 12, 2018

District(s): 4

Call Order: 250

Project(s): P030039, P032499

Contract Time: 06/30/19 COMPLETION DATE

Min:

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Contract Description: RCC and Overlay

Line No / Item ID Item Description		(1) 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: P030039		Cat Alt Set:		Cat Alt Member:	
0370 6271064	310.000	0.40000	124.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0380 6271074	40,660.000	0.35000	14,231.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0390 6300005	394.000	4.50000	1,773.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0400 6301100	217.000	4.50000	976.50				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5448100

Counties: Chesterfield, Lancaster

Letting Date: June 12, 2018

District(s): 4

Call Order: 250

Project(s): P030039, P032499

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: RCC and Overlay

Line No / Item ID Item Description		(1) 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: P030039		Cat Alt Set:		Cat Alt Member:	
0410	6750275	125.000	6.00000	750.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0420	6750278	400.000	5.25000	2,100.00			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0430	6770394	100.000	2.00000	200.00			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					
0440	6770413	2,100.000	0.30000	630.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					



Tabulation of Bids

Contract ID: 5448100

Counties: Chesterfield, Lancaster

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District(s): 4

Call Order: 250

Project(s): P030039, P032499

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: RCC and Overlay

Line No / Item ID Item Description		(1) 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: P030039		Cat Alt Set:		Cat Alt Member:	
0450	6780495	2,200.000	6.00000	13,200.00			
	SAWCUT FOR LOOP DETECTOR	LF					
0460	6800508	5.000	250.00000	1,250.00			
	F&I-12"X12"X12"D.ELEC.FLUSH	EA					
	UNDGRD.						
	ENCLOS-(STR.POLY.CONC.)HD						
0470	7197130	8.000	1,200.00000	9,600.00			
	ADJUST DROP INLET ADJUST D. I.	EA					
0480	7203110	300.000	17.00000	5,100.00			
	CONCRETE CURB AND	LF					
	GUTTER(1'-6") VERTICAL FACE						
0490	7204900	550.000	40.00000	22,000.00			
	DETECTABLE WARNING	SF					
	MATERIAL						



Tabulation of Bids

Contract ID: 5448100

Counties: Chesterfield, Lancaster

Letting Date: June 12, 2018

District(s): 4

Call Order: 250

Project(s): P030039, P032499

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: RCC and Overlay

Line No / Item ID Item Description		(1) 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: P030039		Cat Alt Set:		Cat Alt Member:	
0500	7209000	1,100.000	160.00000	176,000.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0510	8051100	4,750.000	18.00000	85,500.00			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0520	8052210	5.000	498.00000	2,490.00			
END ANCHOR-TYPE B		EA					
0530	8052300	5.000	2,570.00000	12,850.00			
END TERMINAL - TYPE T		EA					
0540	8100101	2.437	2,650.00000	6,458.05			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					



Tabulation of Bids

Contract ID: 5448100

Counties: Chesterfield, Lancaster

Letting Date: June 12, 2018

District(s): 4

Call Order: 250

Project(s): P030039, P032499

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: RCC and Overlay

Line No / Item ID Item Description		(1) 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:			\$7,615,685.36				
Contract Totals			\$7,615,685.36				
Cost Plus Time Totals			\$7,615,685.36				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5448100 **Counties:** Chesterfield, Lancaster
Letting Date: June 12, 2018 02:00 PM **District(s):** 4
Contract Time: 06/30/19 COMPLETION DATE
Contract Description: RCC and Overlay **PCN(s):** P030039, P032499

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$7,615,685.36	100.00%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5547040

Counties: Georgetown, Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 260

Project(s): P033625, P033626, P033633, P033634, P033641, P033642

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation

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: P033625		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	158,500.00000	158,500.00	86,673.00000	86,673.00	235,000.00000	235,000.00
MOBILIZATION		LS						
0020	1032010	(1)	36,800.00000	36,800.00	40,635.00000	40,635.00	90,000.00000	90,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	105,000.00000	105,000.00	104,650.00000	104,650.00	205,000.00000	205,000.00
TRAFFIC CONTROL		LS						
0040	1071401	(1)	15,000.00000	15,000.00	8,000.00000	8,000.00	12,000.00000	12,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	100.000	30.00000	3,000.00	40.00000	4,000.00	28.50000	2,850.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



Tabulation of Bids

Contract ID: 5547040

Counties: Georgetown, Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 260

Project(s): P033625, P033626, P033633, P033634, P033641, P033642

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation

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: P033625 Cat Alt Set: Cat Alt Member:								
0060	2033000	5,148.000	26.50000	136,422.00	28.00000	144,144.00	27.00000	138,996.00
BORROW EXCAVATION		CY						
0070	3069900	23.010	55.00000	1,265.55	30.00000	690.30	30.00000	690.30
MAINTENANCE STONE		TON						
0080	4011004	2,015.650	535.00000	1,078,372.75	577.20000	1,163,433.18	560.00000	1,128,764.00
LIQUID ASPHALT BINDER PG64-22		TON						
0090	4012080	1,701.000	68.00000	115,668.00	62.40000	106,142.40	79.00000	134,379.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0100	4012100	600.000	85.00000	51,000.00	79.45000	47,670.00	86.50000	51,900.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY						



Tabulation of Bids

Contract ID: 5547040

Counties: Georgetown, Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 260

Project(s): P033625, P033626, P033633, P033634, P033641, P033642

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: 2018 FA Preservation

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: P033625		Cat Alt Set:		Cat Alt Member:	
0110 4013099	57,300.000	2.45000	140,385.00	3.50000	200,550.00	1.90000	108,870.00
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE							
0120 4019000	53.460	975.00000	52,123.50	788.62000	42,159.63	450.00000	24,057.00
MILLED-IN RUMBLE STRIP							
0130 4030350	31,994.359	65.00000	2,079,633.34	65.15000	2,084,432.49	67.64000	2,164,098.44
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0140 4037230	388.750	132.50000	51,509.38	120.00000	46,650.00	141.00000	54,813.75
DRIVEWAY PAVING-SURFACE TYPE D							
0150 6021120	6,856.000	4.75000	32,566.00	5.22000	35,788.32	4.75000	32,566.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 5547040

Counties: Georgetown, Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 260

Project(s): P033625, P033626, P033633, P033634, P033641, P033642

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: 2018 FA Preservation

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: P033625 Cat Alt Set: Cat Alt Member:								
0160	6250005	12,140.000	0.08000	971.20	0.09000	1,092.60	0.08000	971.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0170	6250010	545,840.000	0.07000	38,208.80	0.08000	43,667.20	0.07000	38,208.80
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0180	6250015	1,520.000	0.53000	805.60	0.58000	881.60	0.53000	805.60
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT								
0190	6250025	3,956.000	2.15000	8,505.40	2.36000	9,336.16	2.15000	8,505.40
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5547040

Counties: Georgetown, Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 260

Project(s): P033625, P033626, P033633, P033634, P033641, P033642

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: 2018 FA Preservation

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: P033625		Cat Alt Set:		Cat Alt Member:	
0200	6250030	86.000	32.00000	2,752.00	35.20000	3,027.20	32.00000	2,752.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0210	6250035	8.000	32.00000	256.00	35.20000	281.60	32.00000	256.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0220	6250045	4.000	85.00000	340.00	93.50000	374.00	85.00000	340.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						
0230	6250105	60,800.000	0.08000	4,864.00	0.09000	5,472.00	0.08000	4,864.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5547040

Counties: Georgetown, Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 260

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Contract Description: 2018 FA Preservation

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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: P033625		Cat Alt Set:		Cat Alt Member:	
0240	6250110	367,400.000	0.07000	25,718.00	0.08000	29,392.00	0.07000	25,718.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0250	6250112	100.000	1.00000	100.00	1.10000	110.00	1.00000	100.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT								
0260	6250115	1,800.000	0.80000	1,440.00	0.88000	1,584.00	0.80000	1,440.00
24" YELLOW DIAGONAL LINES - FAST DRY PAINT								
0270	6262010	400.000	9.37000	3,748.00	10.30000	4,120.00	9.37000	3,748.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT								



Tabulation of Bids

Contract ID: 5547040

Counties: Georgetown, Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 260

Project(s): P033625, P033626, P033633, P033634, P033641, P033642

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: 2018 FA Preservation

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: P033625 Cat Alt Set: Cat Alt Member:								
0280	6262110	400.000	9.37000	3,748.00	10.30000	4,120.00	9.37000	3,748.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT								
0290	6271005	6,070.000	0.31000	1,881.70	0.34000	2,063.80	0.31000	1,881.70
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0300	6271010	272,920.000	0.29000	79,146.80	0.32000	87,334.40	0.29000	79,146.80
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0310	6271015	760.000	1.27000	965.20	1.40000	1,064.00	1.27000	965.20
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								



Tabulation of Bids

Contract ID: 5547040

Counties: Georgetown, Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 260

Project(s): P033625, P033626, P033633, P033634, P033641, P033642

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: 2018 FA Preservation

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: P033625		Cat Alt Set:		Cat Alt Member:	
0320	6271023	12.000	6.97000	83.64	7.66000	91.92	6.97000	83.64
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0330	6271025	1,910.000	4.66000	8,900.60	5.12000	9,779.20	4.66000	8,900.60
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0340	6271030	44.000	60.00000	2,640.00	66.00000	2,904.00	60.00000	2,640.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0350	6271035	4.000	60.00000	240.00	66.00000	264.00	60.00000	240.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

Contract ID: 5547040

Counties: Georgetown, Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 260

Project(s): P033625, P033626, P033633, P033634, P033641, P033642

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation

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: P033625		Cat Alt Set:		Cat Alt Member:	
0360	6271045 2.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	200.00000	400.00	220.00000	440.00	200.00000	400.00
0370	6271064 30,400.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.31000	9,424.00	0.34000	10,336.00	0.31000	9,424.00
0380	6271074 183,700.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.29000	53,273.00	0.32000	58,784.00	0.29000	53,273.00
0390	6271080 976.000 24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL. LF	2.94000	2,869.44	3.23000	3,152.48	2.94000	2,869.44



Tabulation of Bids

Contract ID: 5547040

Counties: Georgetown, Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 260

Project(s): P033625, P033626, P033633, P033634, P033641, P033642

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation

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: P033625		Cat Alt Set:		Cat Alt Member:	
0400	6300005 254.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	3.12000	792.48	3.43000	871.22	3.12000	792.48
0410	6301005 40.000 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" EA PERM. YEL.	3.12000	124.80	3.43000	137.20	3.12000	124.80
0420	6301100 2,026.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.12000	6,321.12	3.43000	6,949.18	3.12000	6,321.12
0430	6319505 521,680.000 REMOVAL OF PAVEMENT MARKINGS LF	0.06000	31,300.80	0.07000	36,517.60	0.06000	31,300.80



Tabulation of Bids

Contract ID: 5547040

Counties: Georgetown, Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 260

Project(s): P033625, P033626, P033633, P033634, P033641, P033642

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation

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: P033625		Cat Alt Set:		Cat Alt Member:		
0440	6750278	450.000	12.00000	5,400.00	12.37000	5,566.50	5.25000	2,362.50
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0450	6770413	3,300.000	0.70000	2,310.00	0.62000	2,046.00	0.30000	990.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0460	6780495	1,288.000	6.70000	8,629.60	8.59000	11,063.92	6.00000	7,728.00
SAWCUT FOR LOOP DETECTOR		LF						
0470	7204900	50.000	40.00000	2,000.00	35.20000	1,760.00	30.00000	1,500.00
DETECTABLE WARNING MATERIAL		SF						
0480	7209000	100.000	124.00000	12,400.00	63.80000	6,380.00	115.00000	11,500.00
PEDESTRIAN RAMP CONSTRUCTION		SY						



Tabulation of Bids

Contract ID: 5547040

Counties: Georgetown, Horry

Letting Date: June 12, 2018

District(s): 5

Call Order: 260

Project(s): P033625, P033626, P033633, P033634, P033641, P033642

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA Preservation

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: P033625		Cat Alt Set:		Cat Alt Member:	
0490	7209100 140.000	40.00000	5,600.00	35.20000	4,928.00	30.00000	4,200.00
SURFACE APPLIED DETECTABLE WARNING SF							
0500	8100101 21.826	3,500.00000	76,391.00	3,850.00000	84,030.10	3,500.00000	76,391.00
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:			\$4,459,796.70		\$4,555,540.20		\$4,778,476.57
Contract Totals			\$4,459,796.70		\$4,555,540.20		\$4,778,476.57
Cost Plus Time Totals			\$4,459,796.70		\$4,555,540.20		4,778,476.57

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 260 **Contract ID:** 5547040 **Counties:** Georgetown, Horry
Letting Date: June 12, 2018 02:00 PM **District(s):** 5
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2018 FA Preservation

PCN(s): P033625,
P033626,
P033633,
P033634,
P033641, P033642

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$4,459,796.70	100.00%
2	1SO006	SOUTHERN ASPHALT, INC.	\$4,555,540.20	102.15%
3	1PA005	PALMETTO CORP. OF CONWAY	\$4,778,476.57	107.15%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5548230

Counties: Florence, Georgetown, Horry, Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 270

Project(s): P032150

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: District 5 Signals upgrade project FY 18

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	86,996.01000	86,996.01	11,000.00000	11,000.00		
MOBILIZATION LS							
0020	1032010 (1)	1,868.09000	1,868.09	21,796.00000	21,796.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	10,311.15000	10,311.15	11,000.00000	11,000.00		
TRAFFIC CONTROL LS							
0040	6271010 100.000	1.67000	167.00	15.00000	1,500.00		
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							
0050	6271015 3,751.000	2.96000	11,102.96	8.75000	32,821.25		
8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5548230

Counties: Florence, Georgetown, Horry, Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 270

Project(s): P032150

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: District 5 Signals upgrade project FY 18

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	6271025	1,110.000	8.39000	9,312.90	18.75000	20,812.50	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0070	6271030	27.000	147.68000	3,987.36	312.50000	8,437.50	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0080	6271035	10.000	256.83000	2,568.30	750.00000	7,500.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0090	6271040	9.000	175.71000	1,581.39	343.75000	3,093.75	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					



Tabulation of Bids

Contract ID: 5548230

Counties: Florence, Georgetown, Horry, Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 270

Project(s): P032150

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: District 5 Signals upgrade project FY 18

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0100	6271074	500.000	1.58000	790.00	6.25000	3,125.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0110	6510105	9.000	27.10000	243.90	37.50000	337.50	
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF					
0120	6510108	241.000	24.14000	5,817.74	37.50000	9,037.50	
	Flat Sheet, Type XI, Size Determined by MSG, Overhead	SF					
0130	6513015	32.000	176.30000	5,641.60	200.00000	6,400.00	
	MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE	EA					



Tabulation of Bids

Contract ID: 5548230

Counties: Florence, Georgetown, Horry, Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 270

Project(s): P032150

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: District 5 Signals upgrade project FY 18

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0140	6531205	20.000	12.86000	257.20	12.50000	250.00	
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF					
0150	6750275	977.000	5.83000	5,695.91	10.00000	9,770.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0160	6750278	7,130.000	6.37000	45,418.10	11.25000	80,212.50	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0170	675027C	203.000	8.12000	1,648.36	16.25000	3,298.75	
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 5548230

Counties: Florence, Georgetown, Horry, Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 270

Project(s): P032150

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: District 5 Signals upgrade project FY 18

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0180	6760065	1,870.000	16.18000	30,256.60	22.50000	42,075.00	
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF					
0190	6770388	1,389.000	2.63000	3,653.07	2.50000	3,472.50	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF					
0200	6770389	14,199.000	1.59000	22,576.41	2.50000	35,497.50	
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					
0210	6770393	20,357.000	3.03000	61,681.71	2.81000	57,203.17	
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF					



Tabulation of Bids

Contract ID: 5548230

Counties: Florence, Georgetown, Horry, Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 270

Project(s): P032150

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: District 5 Signals upgrade project FY 18

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0220	6770394	6,914.000	2.59000	17,907.26	2.81000	19,428.34	
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					
0230	6770413	24,472.000	0.78000	19,088.16	0.56000	13,704.32	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0240	6770470	1,746.000	6.17000	10,772.82	5.00000	8,730.00	
FURNISH & INSTALL FIBER OPTIC CABLE-SINGLE MODE		LF					
0250	6770476	3.000	1,815.69000	5,447.07	1,875.00000	5,625.00	
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER		EA					



Tabulation of Bids

Contract ID: 5548230

Counties: Florence, Georgetown, Horry, Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 270

Project(s): P032150

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: District 5 Signals upgrade project FY 18

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0260	6780495	8,983.000	5.67000	50,933.61	7.81000	70,157.23	
SAWCUT FOR LOOP DETECTOR		LF					
0270	6800499	11.000	1,453.77000	15,991.47	906.25000	9,968.75	
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA					
0280	6800518	80.000	348.35000	27,868.00	481.25000	38,500.00	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0290	680052C	4.000	464.78000	1,859.12	565.00000	2,260.00	
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					



Tabulation of Bids

Contract ID: 5548230

Counties: Florence, Georgetown, Horry, Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 270

Project(s): P032150

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: District 5 Signals upgrade project FY 18

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0300	682505D FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION	15.000 EA	7,869.27000 118,039.05	7,375.00000 110,625.00			
0310	6825092 FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	4,951.000 LF	3.55000 17,576.05	6.56000 32,478.56			
0320	6825484 FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	7.000 EA	1,742.43000 12,197.01	781.25000 5,468.75			
0330	6845511 F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001	11.000 EA	12,993.75000 142,931.25	16,250.00000 178,750.00			



Tabulation of Bids

Contract ID: 5548230

Counties: Florence, Georgetown, Horry, Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 270

Project(s): P032150

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: District 5 Signals upgrade project FY 18

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0340	6865720	24.000	871.19000	20,908.56	937.50000	22,500.00	
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA					
0350	6865723	89.000	790.84000	70,384.76	750.00000	66,750.00	
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0360	6865781	56.000	632.83000	35,438.48	687.50000	38,500.00	
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA					
0370	6865794	48.000	298.80000	14,342.40	375.00000	18,000.00	
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA					



Tabulation of Bids

Contract ID: 5548230

Counties: Florence, Georgetown, Horry, Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 270

Project(s): P032150

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: District 5 Signals upgrade project FY 18

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0380	6865834	113.000	89.52000	10,115.76	181.25000	20,481.25	
	BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA					
0390	6885990	(1)	20,287.65000	20,287.65	875.00000	875.00	
	REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	LS					
0400	6885992	(1)	7,341.96000	7,341.96	2,500.00000	2,500.00	
	TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT	LS					
0410	6886040	4.000	4,633.49000	18,533.96	7,750.00000	31,000.00	
	F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN	EA					



Tabulation of Bids

Contract ID: 5548230

Counties: Florence, Georgetown, Horry, Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 270

Project(s): P032150

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: District 5 Signals upgrade project FY 18

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0420	6886042	3.000	4,907.43000	14,722.29	7,375.00000	22,125.00	
	FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN	EA					
0430	6887941	2.000	3,595.85000	7,191.70	2,500.00000	5,000.00	
	REMOVE FOUNDATION FOR STEEL STRAIN POLE - 18" BELOW GRADE	EA					
0440	6887951	7.000	1,951.40000	13,659.80	1,000.00000	7,000.00	
	FURNISH & INSTALL CONCRETE CABINET FOUNDATION	EA					
0450	7204900	188.000	225.70000	42,431.60	56.25000	10,575.00	
	DETECTABLE WARNING MATERIAL	SF					



Tabulation of Bids

Contract ID: 5548230

Counties: Florence, Georgetown, Horry, Marlboro

Letting Date: June 12, 2018

District(s): 5

Call Order: 270

Project(s): P032150

Contract Time: 12/15/19 COMPLETION DATE

Min:

Max:

Contract Description: District 5 Signals upgrade project FY 18

Line No / Item ID Item Description		(1) ALS OF NORTH CAROLINA, LLC		(2) W. M. ROEBUCK, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0460	7209100 150.000	115.67000	17,350.50	56.25000	8,437.50		
SURFACE APPLIED DETECTABLE WARNING SF							
Section Totals:			\$1,044,896.05		\$1,118,080.12		
Contract Totals			\$1,044,896.05		\$1,118,080.12		
Cost Plus Time Totals			\$1,044,896.05		\$1,118,080.12		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/9/2018

Vendor Ranking

Page: 1

Call Order: 270 **Contract ID:** 5548230 **Counties:** Florence, Georgetown, Horry, Marlboro

Letting Date: June 12, 2018 02:00 PM **District(s):** 5

Contract Time: 12/15/19 COMPLETION DATE

Contract Description: District 5 Signals upgrade project FY 18 **PCN(s):** P032150

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AL001 ALS OF NORTH CAROLINA, LLC	\$1,044,896.05	100.00%
2	1WM002 W. M. ROEBUCK, INCORPORATED	\$1,118,080.12	107.00%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 8848200

Counties: STATEWIDE

Letting Date: June 12, 2018

District(s):

Call Order: 280

Project(s): P037358

Contract Time: 09/15/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018-2020 On-Call Signing

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	20,000.00000	20,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	25,000.00000	25,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	30,000.00000	30,000.00				
0040	6505000 50.000 SIGN SITE INSPECTION AND EVALUATIONS W/O COLLECTION OF CROSS SECTION DATA EA	1,000.00000	50,000.00				
0050	6505010 25.000 SIGN SITE INSPECTION AND EVALUATIONS W/ COLLECTION OF CROSS SECTION DATA EA	1,800.00000	45,000.00				



Tabulation of Bids

Contract ID: 8848200

Counties: STATEWIDE

Letting Date: June 12, 2018

District(s):

Call Order: 280

Project(s): P037358

Contract Time: 09/15/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018-2020 On-Call Signing

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0060	6510105	1,000.000	18.00000	18,000.00			
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0070	6510106	1,000.000	20.00000	20,000.00			
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG		SF					
0080	6510108	1,000.000	22.00000	22,000.00			
Flat Sheet, Type XI, Size Determined by MSG, Overhead		SF					
0090	6520200	12,000.000	34.50000	414,000.00			
EXTRUDED PANEL SIGNS - GROUND MOUNTED EXTRUDED		SF					
0100	6520250	3,000.000	40.00000	120,000.00			
EXTRUDED PANEL SIGNS-MOUNTED OVERHEAD		SF					



Tabulation of Bids

Contract ID: 8848200

Counties: STATEWIDE

Letting Date: June 12, 2018

District(s):

Call Order: 280

Project(s): P037358

Contract Time: 09/15/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018-2020 On-Call Signing

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0110	6520300	50.000	2,000.00000	100,000.00			
INSTALL EXTRUDED PANEL SIGN FURNISHED BY SCDOT		EA					
0120	6531210	750.000	15.00000	11,250.00			
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0130	6531215	500.000	13.00000	6,500.00			
U-SECTION POST FOR SIGN BRACING - 2P		LF					
0140	6541005	40,000.000	12.00000	480,000.00			
BREAK-AWAY SIGN SUPPORTS		LB					
0150	6541007	120.000	250.00000	30,000.00			
REFURBISH BREAK-AWAY SIGN SUPPORTS		EA					



Tabulation of Bids

Contract ID: 8848200

Counties: STATEWIDE

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Contract Description: 2018-2020 On-Call Signing

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0160	6541009	145.000	1,250.00000	181,250.00			
	SET BREAKAWAY SIGN SUPPORTS	EA					
0170	6541010	60.000	2,200.00000	132,000.00			
	FOUNDATION FOR BREAKAWAY SIGN	EA					
0180	6541305	500.000	40.00000	20,000.00			
	4" X 4" TREATED WOOD POST	LF					
0190	6541310	1,000.000	42.00000	42,000.00			
	4" X 6" TREATED WOOD POST	LF					
0200	6541405	80.000	380.00000	30,400.00			
	REMOVAL OF I-BEAM SUPPORTS	EA					



Tabulation of Bids

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Min:

Max:

Contract Description: 2018-2020 On-Call Signing

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0210 6551200	50.000	1,200.00000	60,000.00				
MEDIAN MOUNTED INTERMEDIATE MILE MARKERS	EA						
0220 6573100	5.000	93,500.00000	467,500.00				
OVERHEAD SIGN STRUCTURE NO.() 001	EA						
0230 6573105	10.000	6,800.00000	68,000.00				
MODIFICATION OF OVERHEAD SIGN STRUCTURE NO.() 002	EA						
0240 6573106	20.000	1,500.00000	30,000.00				
REFURBISH OVERHEAD SIGN STRUCTURE NO.() 003	EA						
0250 6573115	2.000	7,000.00000	14,000.00				
REMOVAL OF OVERHEAD SIGN STRUCTURE NO.() 004	EA						



Tabulation of Bids

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Counties: STATEWIDE

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District(s):

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Contract Time: 09/15/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018-2020 On-Call Signing

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0260	6573300	10.000	20,000.00000	200,000.00			
OH STRUCTURE REPAIR - REPLACE SIGN HANGERS 007		EA					
0270	6573310	10.000	5,000.00000	50,000.00			
OH STRUCTURE REPAIR - REPLACE WALKWAY 008		LF					
0280	6573320	10.000	4,000.00000	40,000.00			
OH STRUCTURE REPAIR - REPLACE SIGN LIGHT 009		EA					
0290	6574000	5.000	2,000.00000	10,000.00			
EVALUATION OF DAMAGED OVERHEAD STRUCTURE 005		EA					



Tabulation of Bids

Contract ID: 8848200

Counties: STATEWIDE

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District(s):

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Project(s): P037358

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Min:

Max:

Contract Description: 2018-2020 On-Call Signing

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Statewide		Cat Alt Set:		Cat Alt Member:	
0300	6574010	5.000	10,000.00000	50,000.00			
	EMERGENCY/IMMEDIATE MOBILIZATION FOR OH SIGN EVALUATION/REPAIR/REMOVAL 006	EA					
0310	8051100	525.000	58.00000	30,450.00			
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0320	8052210	6.000	1,800.00000	10,800.00			
	END ANCHOR-TYPE B	EA					
0330	8052300	6.000	4,200.00000	25,200.00			
	END TERMINAL - TYPE T	EA					
0340	9610701	100.000	350.00000	35,000.00			
	MISCELLANEOUS LABOR - ON-CALL SIGN	HR					



Tabulation of Bids

Contract ID: 8848200

Counties: STATEWIDE

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District(s):

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Project(s): P037358

Contract Time: 09/15/20 COMPLETION DATE

Min:

Max:

Contract Description: 2018-2020 On-Call Signing

Line No / Item ID Item Description		(1) J. MOORE ELECTRICAL CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$2,888,350.00					
Contract Totals		\$2,888,350.00					
Cost Plus Time Totals		\$2,888,350.00					

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 280 **Contract ID:** 8848200 **Counties:** STATEWIDE
Letting Date: June 12, 2018 02:00 PM **District(s):**
Contract Time: 09/15/20 COMPLETION DATE

Contract Description: 2018-2020 On-Call Signing **PCN(s):** P037358

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1JM001 J. MOORE ELECTRICAL CONTRACTORS, INC.	\$2,888,350.00	100.00%

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

Contract Administrator _____ Date_____

Brian Parnell