



Tabulation of Bids

Contract ID: 0210141

Counties: Aiken

Letting Date: June 13, 2017

District(s): 7

Call Order: 010

Project(s): P030000

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Pavement Preservation Program

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(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: P030000		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	37,000.00000	37,000.00	35,000.00000	35,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	42,500.00000	42,500.00	85,000.00000	85,000.00		
TRAFFIC CONTROL	LS						
0040 3069900	0.140	150.00000	21.00	50.00000	7.00		
MAINTENANCE STONE	TON						
0050 4011004	1.260			500.00000	630.00		
LIQUID ASPHALT BINDER PG64-22	TON						
AA 2							



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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: P030000		Cat Alt Set:		Cat Alt Member:	
0060	4012060	14.000	275.00000	3,850.00	250.00000	3,500.00	
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					
0070	4013990	62.000	125.00000	7,750.00	50.00000	3,100.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0080	4030350	20.000			150.00000	3,000.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE D	TON					
AA	2						
0090	4036305	100,202.672			4.40000	440,891.76	
	PREVENTATIVE MAINTENANCE SURFACE TREATMENT	SY					
AA	2						



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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: P030000		Cat Alt Set:		Cat Alt Member:	
0100	4100200	100,202.672	2.59000	259,524.92			
	MICRO SURFACING SURFACE COURSE	SY					
AA	1						
0110	4100205	20.000	250.00000	5,000.00			
	MICRO SURFACING LEVELING	TON					
AA	1						
0120	6021120	162.000	10.25000	1,660.50	10.00000	1,620.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0130	6241010	69,740.000	0.43000	29,988.20	0.40000	27,896.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030000		Cat Alt Set:		Cat Alt Member:	
0140	6241025	70.000	33.00000	2,310.00	33.00000	2,310.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF					
0150	6241030	1.000	110.00000	110.00	120.00000	120.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA					
0160	6241064	1,600.000	0.76000	1,216.00	0.75000	1,200.00	
	4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF					
0170	6241074	62,560.000	0.43000	26,900.80	0.40000	25,024.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030000		Cat Alt Set:		Cat Alt Member:	
0180	6250010	139,480.000	0.10500	14,645.40	0.11000	15,342.80	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0190	6250025	140.000	5.50000	770.00	5.50000	770.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0200	6250030	2.000	55.00000	110.00	65.00000	130.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0210	6250105	3,200.000	0.22000	704.00	0.22000	704.00	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030000		Cat Alt Set:		Cat Alt Member:	
0220	6250110 125,120.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.10500	13,137.60	0.11000	13,763.20		
0230	6301100 436.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	9.00000	3,924.00	8.00000	3,488.00		
Section Totals:			\$456,122.42		\$678,496.76		
Contract Totals			\$456,122.42		\$678,496.76		
Cost Plus Time Totals			\$456,122.42		\$678,496.76		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0210141 **Counties:** Aiken
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 7
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: 2017 Federal Aid Pavement Preservation Program **PCN(s):** P030000

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$456,122.42	100.00%
2	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$678,496.76	148.75%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

7/11/2017

Tabulation of Bids

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Contract ID: 0214030

Counties: Aiken

Letting Date: June 13, 2017

District(s): 7

Call Order: 030

Project(s): P031971

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Aiken County CTC Resurfacing

Line No / Item ID Item Description			(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) BEAM'S CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0010	1031000	(1)	37,500.00000	37,500.00	45,000.00000	45,000.00	101,650.00000	101,650.00
MOBILIZATION		LS						
0020	1032010	(1)	9,720.00000	9,720.00	20,000.00000	20,000.00	33,959.00000	33,959.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	51,700.00000	51,700.00	105,000.00000	105,000.00	111,956.00000	111,956.00
TRAFFIC CONTROL		LS						
0040	2033000	922.000	28.00000	25,816.00	35.00000	32,270.00	23.53000	21,694.66
BORROW EXCAVATION		CY						
0050	3069900	14.000	65.00000	910.00	40.00000	560.00	37.68000	527.52
MAINTENANCE STONE		TON						
0060	4011004	490.911	460.00000	225,819.06	500.00000	245,455.50	515.83000	253,226.62
LIQUID ASPHALT BINDER PG64-22		TON						



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Contract Description: Aiken County CTC Resurfacing

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) BEAM'S CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0070 4012060	1,400.000	62.00000	86,800.00	50.00000	70,000.00	49.36000	69,104.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0080 4013990	7,596.000	4.50000	34,182.00	4.00000	30,384.00	4.78000	36,308.88
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0090 4030340	2,461.340	64.00000	157,525.76	51.00000	125,528.34	53.51000	131,706.30
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0100 4030350	5,448.080	65.00000	354,125.20	58.20000	317,078.26	48.91000	266,465.59
HOT MIX ASPHALT SURFACE COURSE TYPE D							



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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			Cat Alt Set:		Cat Alt Member:			
0110	6021120	696.000	12.00000	8,352.00	10.00000	6,960.00	8.73000	6,076.08
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0120	6241005	40.000	1.18000	47.20	1.30000	52.00	1.16000	46.40
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF						
0130	6241010	50,480.000	0.43000	21,706.40	0.43000	21,706.40	0.45000	22,716.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF						
0140	6241025	811.000	16.52000	13,397.72	15.00000	12,165.00	16.25000	13,178.75
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		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		Cat Alt Set:		Cat Alt Member:	
0150	6241030	2.000	118.00000	236.00	120.00000	240.00	116.12000 232.24
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0160	6241035	2.000	236.00000	472.00	220.00000	440.00	232.24000 464.48
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0170	6241040	2.000	177.00000	354.00	175.00000	350.00	174.18000 348.36
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING		EA					
0180	6241074	50,680.000	0.46000	23,312.80	0.42000	21,285.60	0.45000 22,806.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		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:			
0190	6250005 40.000	0.36000	14.40	0.33000	13.20	0.35000	14.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0200	6250010 50,480.000	0.18000	9,086.40	0.17000	8,581.60	0.17000	8,581.60
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0210	6250025 811.000	5.90000	4,784.90	5.50000	4,460.50	5.80000	4,703.80
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0220	6250030 2.000	59.00000	118.00	55.00000	110.00	58.06000	116.12
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT EA							



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Line No / Item ID Item Description			(1) ATC SITE CONSTRUCTION, LLC		(2) SATTERFIELD CONSTRUCTION COMPANY, INC.		(3) BEAM'S CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0230	6250035	2.000	118.00000	236.00	110.00000	220.00	116.12000	232.24
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0240	6250040	2.000	88.50000	177.00	100.00000	200.00	87.09000	174.18
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0250	6250110	79,480.000	0.18000	14,306.40	0.17000	13,511.60	0.17000	13,511.60
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0260	6301100	503.000	17.70000	8,903.10	17.00000	8,551.00	17.42000	8,762.26
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		Road		Cat Alt Set:		Cat Alt Member:	
0270	6750275 40.000	12.00000	480.00	8.00000	320.00	11.61000	464.40
FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT							
0280	6770413 1,500.000	0.75000	1,125.00	2.00000	3,000.00	0.65000	975.00
FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE							
0290	6780495 800.000	7.50000	6,000.00	8.00000	6,400.00	9.07000	7,256.00
SAWCUT FOR LOOP DETECTOR LF							
0300	8100101 0.940	2,500.00000	2,350.00	3,000.00000	2,820.00	2,903.00000	2,728.82
PERMANENT GRASSING FOR ACRE SMALL PROJECTS							
Section Totals:		\$1,099,557.34		\$1,102,663.00		\$1,139,986.90	



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Contract Totals

\$1,099,557.34

\$1,102,663.00

\$1,139,986.90

Cost Plus Time Totals

\$1,099,557.34

\$1,102,663.00

1,139,986.90

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Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	58,000.00000	58,000.00				
MOBILIZATION		LS						
0020	1032010	(1)	23,320.00000	23,320.00				
BONDS AND INSURANCE		LS						
0030	1071000	(1)	105,880.00000	105,880.00				
TRAFFIC CONTROL		LS						
0040	2033000	922.000	21.95000	20,237.90				
BORROW EXCAVATION		CY						
0050	3069900	14.000	195.00000	2,730.00				
MAINTENANCE STONE		TON						
0060	4011004	490.911	490.00000	240,546.39				
LIQUID ASPHALT BINDER PG64-22		TON						



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Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0070	4012060	1,400.000	63.35000	88,690.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0080	4013990	7,596.000	6.00000	45,576.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0090	4030340	2,461.340	53.35000	131,312.49				
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0100	4030350	5,448.080	62.95000	342,956.64				
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0110	6021120	696.000	7.52000	5,233.92				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0120	6241005	40.000	1.00000	40.00			
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0130	6241010	50,480.000	0.39000	19,687.20			
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0140	6241025	811.000	14.00000	11,354.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0150	6241030	2.000	100.00000	200.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					



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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0160	6241035	2.000	200.00000	400.00			
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0170	6241040	2.000	150.00000	300.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING		EA					
0180	6241074	50,680.000	0.39000	19,765.20			
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0190	6250005	40.000	0.30000	12.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



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Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0200	6250010	50,480.000	0.15000	7,572.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0210	6250025	811.000	5.00000	4,055.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0220	6250030	2.000	50.00000	100.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0230	6250035	2.000	100.00000	200.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 0214030

Counties: Aiken

Letting Date: June 13, 2017

District(s): 7

Call Order: 030

Project(s): P031971

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Aiken County CTC Resurfacing

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0240	6250040	2.000	75.00000	150.00			
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0250	6250110	79,480.000	0.15000	11,922.00			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0260	6301100	503.000	15.00000	7,545.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0270	6750275	40.000	10.00000	400.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 0214030

Counties: Aiken

Letting Date: June 13, 2017

District(s): 7

Call Order: 030

Project(s): P031971

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Aiken County CTC Resurfacing

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road		Cat Alt Set:		Cat Alt Member:			
0280 6770413	1,500.000	0.56000	840.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE							
0290 6780495	800.000	7.81000	6,248.00				
SAWCUT FOR LOOP DETECTOR							
0300 8100101	0.940	11,600.00000	10,904.00				
PERMANENT GRASSING FOR SMALL PROJECTS							
Section Totals:			\$1,166,177.74				
Contract Totals			\$1,166,177.74				
Cost Plus Time Totals			\$1,166,177.74				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 0214030 **Counties:** Aiken
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 7
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: Aiken County CTC Resurfacing **PCN(s):** P031971

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AT023	ATC SITE CONSTRUCTION, LLC	\$1,099,557.34	100.00%
2	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,102,663.00	100.28%
3	1BE002	BEAM'S CONTRACTING, INC.	\$1,139,986.90	103.68%
4	1RE005	REEVES CONSTRUCTION COMPANY	\$1,166,177.74	106.06%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

7/11/2017

Tabulation of Bids

Page 1 of 6

Contract ID: 0413350

Counties: Anderson

Letting Date: June 13, 2017

District(s): 2

Call Order: 040

Project(s): P032128

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation (125#)

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032128		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	5,500.00000	5,500.00	10,000.00000	10,000.00	20,000.00000	20,000.00
MOBILIZATION	LS						
0020 1032010	(1)	2,500.00000	2,500.00	3,500.00000	3,500.00	6,000.00000	6,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	31,500.00000	31,500.00	25,000.00000	25,000.00	18,000.00000	18,000.00
TRAFFIC CONTROL	LS						
0040 2023000	50.000	25.00000	1,250.00	60.00000	3,000.00	22.00000	1,100.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	112.000	84.20000	9,430.40	75.00000	8,400.00	50.00000	5,600.00
BORROW EXCAVATION	CY						
0060 3069900	5.000	100.00000	500.00	45.00000	225.00	50.00000	250.00
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 0413350

Counties: Anderson

Letting Date: June 13, 2017

District(s): 2

Call Order: 040

Project(s): P032128

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation (125#)

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032128		Cat Alt Set:		Cat Alt Member:	
0070 4011004	40.363	450.00000	18,163.35	460.00000	18,566.98	460.00000	18,566.98
LIQUID ASPHALT BINDER PG64-22 TON							
0080 4012060	500.000	53.25000	26,625.00	55.00000	27,500.00	52.00000	26,000.00
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0090 4030350	640.667	61.75000	39,561.19	57.50000	36,838.35	70.00000	44,846.69
HOT MIX ASPHALT SURFACE TON COURSE TYPE D							
0100 6021120	440.000	7.25000	3,190.00	8.95000	3,938.00	8.25000	3,630.00
PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)							
0110 6250005	480.000	0.11000	52.80	0.55000	264.00	0.11000	52.80
4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 0413350

Counties: Anderson

Letting Date: June 13, 2017

District(s): 2

Call Order: 040

Project(s): P032128

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation (125#)

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: 1PayItems For ProjectId: P032128Cat Alt Set:Cat Alt Member:								
0120	6250010	11,828.000	0.11000	1,301.08	0.28000	3,311.84	0.11000	1,301.08
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0130	6250025	400.000	1.65000	660.00	5.00000	2,000.00	1.65000	660.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0140	6250045	4.000	390.00000	1,560.00	450.00000	1,800.00	380.00000	1,520.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						
0150	6250110	11,828.000	0.11000	1,301.08	0.28000	3,311.84	0.11000	1,301.08
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



South Carolina Department of Transportation

7/11/2017

Tabulation of Bids

Page 4 of 6

Contract ID: 0413350

Counties: Anderson

Letting Date: June 13, 2017

District(s): 2

Call Order: 040

Project(s): P032128

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation (125#)

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032128		Cat Alt Set:		Cat Alt Member:	
0160	6271005 240.000	1.95000	468.00	1.75000	420.00	1.90000	456.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0170	6271010 5,914.000	1.10000	6,505.40	0.60000	3,548.40	1.10000	6,505.40
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0180	6271025 200.000	11.10000	2,220.00	7.95000	1,590.00	11.00000	2,200.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF							
0190	6271045 2.000	835.00000	1,670.00	600.00000	1,200.00	820.00000	1,640.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA							



Tabulation of Bids

Contract ID: 0413350

Counties: Anderson

Letting Date: June 13, 2017

District(s): 2

Call Order: 040

Project(s): P032128

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation (125#)

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032128 Cat Alt Set: Cat Alt Member:							
0200 6271074	5,914.000	1.10000	6,505.40	0.60000	3,548.40	1.10000	6,505.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0210 6301100	37.000	55.55000	2,055.35	45.00000	1,665.00	55.00000	2,035.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0220 7197130	3.000	4,000.00000	12,000.00	2,500.00000	7,500.00	4,000.00000	12,000.00
ADJUST DROP INLET ADJUST D. I.							
	EA						
0230 7204900	25.000	57.75000	1,443.75	105.00000	2,625.00	57.00000	1,425.00
DETECTABLE WARNING MATERIAL							
	SF						
0240 7209000	50.000	225.00000	11,250.00	400.00000	20,000.00	220.00000	11,000.00
PEDESTRIAN RAMP CONSTRUCTION							
	SY						



Tabulation of Bids

Contract ID: 0413350

Counties: Anderson

Letting Date: June 13, 2017

District(s): 2

Call Order: 040

Project(s): P032128

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation (125#)

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) F & R ASPHALT, INC.		(3) KING ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032128 Cat Alt Set: Cat Alt Member:							
0250 8100101	0.410	8,100.00000	3,321.00	10,000.00000	4,100.00	8,500.00000	3,485.00
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
Section Totals:			\$190,533.80		\$193,852.81		\$196,080.43
Contract Totals			\$190,533.80		\$193,852.81		\$196,080.43
Cost Plus Time Totals			\$190,533.80		\$193,852.81		196,080.43

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 0413350 **Counties:** Anderson
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 2
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: 2018 NFA Preservation (125#) **PCN(s):** P032128

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$190,533.80	100.00%
2	1FR001 F & R ASPHALT, INC.	\$193,852.81	101.74%
3	1KI001 KING ASPHALT, INC.	\$196,080.43	102.91%

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 _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	445,945.00000	445,945.00	415,000.00000	415,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	100,000.00000	100,000.00	90,000.00000	90,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	4.000	5,000.00000	20,000.00	3,750.00000	15,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	375,000.00000	375,000.00	375,000.00000	375,000.00		
TRAFFIC CONTROL	LS						
0050 1071401	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00		
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0060	2023000	3,396.000	22.00000	74,712.00	22.00000	74,712.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0070	2024100	1,620.000	12.00000	19,440.00	12.00000	19,440.00	
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0080	2027801	90.000	2.00000	180.00	2.00000	180.00	
REMOVAL OF EXIST. GUARDRAIL		LF					
0090	2031000	2,022.000	40.00000	80,880.00	79.35000	160,445.70	
UNCLASSIFIED EXCAVATION		CY					
0100	2033000	6,863.000	48.00000	329,424.00	55.61000	381,651.43	
BORROW EXCAVATION		CY					



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0110	2035100	758.000	55.00000	41,690.00	50.63000	38,377.54	
EXCAVATION FOR SHOULDER PAVING							
0120	2072000	758.000	35.00000	26,530.00	40.00000	30,320.00	
HAULING OF EXCAVATED SHOULDER MATERIAL							
0130	3059001	495.000	60.00000	29,700.00	76.00000	37,620.00	
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION							
0140	3063470	46,700.000	5.45000	254,515.00	6.50000	303,550.00	
CEMENT MODIFIED RECYCLED BASE (10" UNIFORM) CURING METHOD 4							



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0150 3064000	1,760.000 TON	140.00000	246,400.00	136.25000	239,800.00		
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0160 3069900	914.210 TON	90.00000	82,278.90	110.00000	100,563.10		
MAINTENANCE STONE							
0170 3100320	905.600 TON	82.00000	74,259.20	76.82000	69,568.19		
HOT MIX ASPHALT BASE COURSE - TYPE B							
0180 3104000	2,877.600 TON	63.00000	181,288.80	68.59000	197,374.58		
HMA SHOULDER WIDENING COURSE							
0190 4011004	2,792.341 TON	490.00000	1,368,247.09	465.00000	1,298,438.57		
LIQUID ASPHALT BINDER PG64-22							



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0200	4012060	10,411.000	36.00000	374,796.00	38.17000	397,387.87	
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					
0210	4012080	25,635.000	45.50000	1,166,392.50	43.87000	1,124,607.45	
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY					
0220	4013175	95,700.000	0.95000	90,915.00	1.40000	133,980.00	
	MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY					
0230	4013990	68,288.000	1.60000	109,260.80	1.65000	112,675.20	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0240	4019000	16.060	450.00000	7,227.00	1,100.00000	17,666.00	
	MILLED-IN RUMBLE STRIP	MI					



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0250	4020320 12,191.761 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	66.00000	804,656.23	62.38000	760,522.05		
0260	4020330 387.200 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE C	76.00000	29,427.20	82.07000	31,777.50		
0270	4030320 25,366.491 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	69.00000	1,750,287.88	67.60000	1,714,774.79		
0280	4030340 10,123.213 HOT MIX ASPHALT SURFACE TON COURSE TYPE C	74.00000	749,117.76	79.93000	809,148.42		



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0290 4030350	575.000	73.00000	41,975.00	73.11000	42,038.25		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0300 6021120	3,952.000	5.00000	19,760.00	5.00000	19,760.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0310 6241005	7,160.000	0.54000	3,866.40	0.60000	4,296.00		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0320 6241010	155,510.000	0.35000	54,428.50	0.33000	51,318.30		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0330 6241015	4,382.000	2.14000	9,377.48	2.50000	10,955.00		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0340 6241023	20.000	32.10000	642.00	30.00000	600.00		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							
0350 6241025	2,495.000	4.28000	10,678.60	7.50000	18,712.50		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0360 6241030	48.000	133.75000	6,420.00	65.00000	3,120.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0370 6241035	44.000	267.50000	11,770.00	100.00000	4,400.00		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							
0380 6241040	16.000	176.55000	2,824.80	75.00000	1,200.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							
0390 6241045	2.000	428.00000	856.00	500.00000	1,000.00		
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING							
0400 6241064	12,650.000	0.35000	4,427.50	0.50000	6,325.00		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0410 6241074	153,555.000	0.35000	53,744.25	0.33000	50,673.15		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0420 6250005	15,780.000	0.20000	3,156.00	0.20000	3,156.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0430 6250010	437,490.000	0.11000	48,123.90	0.12000	52,498.80		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0440 6250015	4,862.000	0.75000	3,646.50	0.75000	3,646.50		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0450	6250025	5,460.000	3.00000	16,380.00	3.00000	16,380.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0460	6250030	74.000	30.00000	2,220.00	30.00000	2,220.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0470	6250035	62.000	40.00000	2,480.00	40.00000	2,480.00	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0480	6250040	32.000	60.00000	1,920.00	60.00000	1,920.00	
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0490	6250045 2.000	250.00000	500.00	250.00000	500.00		
RAILROAD CROSSING SYMBOLS - EA FAST DRY PAINT							
0500	6250105 23,520.000	0.20000	4,704.00	0.20000	4,704.00		
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0510	6250110 438,935.000	0.12000	52,672.20	0.12000	52,672.20		
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0520	6250112 2,720.000	1.00000	2,720.00	1.00000	2,720.00		
6" YELLOW SOLID LINE ON LF CURB/MEDIAN - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0530	6300005	619.000	3.96000	2,451.24	6.00000	3,714.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0540	6301005	385.000	3.96000	1,524.60	6.00000	2,310.00	
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0550	6301100	1,843.000	3.96000	7,298.28	6.00000	11,058.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0560	6319505	200.000	3.00000	600.00	3.00000	600.00	
REMOVAL OF PAVEMENT MARKINGS		LF					



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0570 6750275	360.000	7.10000	2,556.00	7.10000	2,556.00		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0580 6770350	6,850.000	0.44000	3,014.00	0.44000	3,014.00		
NO.14 CU.WIRE, 1 CONDUCT, IMSA-20-1	LF						
0590 6780495	2,350.000	5.85000	13,747.50	5.85000	13,747.50		
SAWCUT FOR LOOP DETECTOR	LF						
0600 6800518	8.000	355.00000	2,840.00	355.00000	2,840.00		
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0610 7197110	2.000	2,100.00000	4,200.00	3,750.00000	7,500.00		
ADJUST CATCH BASIN	EA						



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0620	7197130 5.000	1,750.00000	8,750.00	3,750.00000	18,750.00		
ADJUST DROP INLET ADJUST D. I. EA							
0630	7203110 920.000	16.00000	14,720.00	16.00000	14,720.00		
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE LF							
0640	7203230 700.000	17.00000	11,900.00	17.00000	11,900.00		
CONCRETE CURB AND GUTTER (2'-0") OGEE LF							
0650	7204100 1,570.000	34.00000	53,380.00	34.00000	53,380.00		
CONCRETE SIDEWALK(4" UNIFORM) SY							
0660	7204600 225.000	36.00000	8,100.00	36.00000	8,100.00		
CONCRETE SIDEWALK(6" UNIFORM) SY							



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0670	7204900	625.000	38.00000	23,750.00	38.00000	23,750.00	
DETECTABLE WARNING MATERIAL		SF					
0680	7205000	150.000	38.00000	5,700.00	38.00000	5,700.00	
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0690	7206000	36.000	48.00000	1,728.00	48.00000	1,728.00	
CONCRETE MEDIAN		SY					
0700	7209000	1,250.000	115.00000	143,750.00	115.00000	143,750.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0710	7209100	25.000	45.00000	1,125.00	45.00000	1,125.00	
SURFACE APPLIED DETECTABLE WARNING		SF					



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description			(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0720	8051100	50.000	16.00000	800.00	16.00000	800.00		
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF						
0730	8051207	260.000	59.00000	15,340.00	59.00000	15,340.00		
	GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING	LF						
0740	8051300	250.000	29.00000	7,250.00	29.00000	7,250.00		
	STEEL BEAM GUARDRAIL (THRIE)	LF						
0750	8052300	8.000	2,050.00000	16,400.00	2,050.00000	16,400.00		
	END TERMINAL - TYPE T	EA						
0760	8100101	15.988	2,950.00000	47,164.60	2,950.00000	47,164.60		
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						



Tabulation of Bids

Contract ID: 0808841

Counties: Berkeley

Letting Date: June 13, 2017

District(s): 6

Call Order: 050

Project(s): P030002

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Berkeley County CTC Relet

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030002		Cat Alt Set:		Cat Alt Member:	
0770	8151112 0.660 TEMPORARY EROSION CONTROL MSY BLANKET (CLASS B)	1,850.00000	1,221.00	1,850.00000	1,221.00		
0780	8153000 970.000 SILT FENCE LF	3.00000	2,910.00	3.00000	2,910.00		
Section Totals:		\$9,614,083.71		\$9,743,204.19			

Contract Totals

\$9,614,083.71

\$9,743,204.19

Cost Plus Time Totals

\$9,614,083.71

\$9,743,204.19

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 0808841 **Counties:** Berkeley
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 6
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: Berkeley County CTC Relet **PCN(s):** P030002

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA007 BANKS CONSTRUCTION COMPANY	\$9,614,083.71	100.00%
2	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$9,743,204.19	101.34%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

7/11/2017

Tabulation of Bids

Page 1 of 3

Contract ID: 1313930

Counties: Chesterfield

Letting Date: June 13, 2017

District(s): 4

Call Order: 060

Project(s): P032202

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: NFA Chip Seal

Line No / Item ID Item Description		(1) EVERETT DYKES GRASSING CO., INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032202		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	14,500.00000	14,500.00	20,000.00000	20,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	2,500.00000	2,500.00	8,000.00000	8,000.00		
0030	1071000 (1) TRAFFIC CONTROL LS	7,500.00000	7,500.00	21,050.00000	21,050.00		
0040	4012060 2,900.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	40.00000	116,000.00	50.00000	145,000.00		
0050	4060010 134,463.996 ASPHALT SURFACE TREATMENT(SINGLE TREATMENT) SY	1.28000	172,113.91	1.45000	194,972.79		



Tabulation of Bids

Contract ID: 1313930

Counties: Chesterfield

Letting Date: June 13, 2017

District(s): 4

Call Order: 060

Project(s): P032202

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: NFA Chip Seal

Line No / Item ID Item Description		(1) EVERETT DYKES GRASSING CO., INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032202		Cat Alt Set:		Cat Alt Member:	
0060	6021120	1,152.000	7.55000	8,697.60	5.00000	5,760.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0070	6250005	394.000	0.20000	78.80	0.10000	39.40	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0080	6250010	121,090.000	0.10000	12,109.00	0.10000	12,109.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0090	6250025	310.000	5.00000	1,550.00	2.00000	620.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 1313930

Counties: Chesterfield

Letting Date: June 13, 2017

District(s): 4

Call Order: 060

Project(s): P032202

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: NFA Chip Seal

Line No / Item ID Item Description		(1) EVERETT DYKES GRASSING CO., INC.		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032202		Cat Alt Set:		Cat Alt Member:	
0100	6250105 3,230.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.15000	484.50	0.10000	323.00		
0110	6250110 100,540.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.10000	10,054.00	0.10000	10,054.00		
0120	6301100 764.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	5.25000	4,011.00	5.00000	3,820.00		

Section Totals:

\$349,598.81

\$421,748.19

Contract Totals

\$349,598.81

\$421,748.19

Cost Plus Time Totals

\$349,598.81

\$421,748.19

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 1313930 **Counties:** Chesterfield
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 4
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: NFA Chip Seal **PCN(s):** P032202

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EV006 EVERETT DYKES GRASSING CO., INC.	\$349,598.81	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$421,748.19	120.64%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2213500

Counties: Georgetown

Letting Date: June 13, 2017

District(s): 5

Call Order: 070

Project(s): P032162

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing - Georgetown

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: P032162		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	35,200.00000	35,200.00	19,850.00000	19,850.00	36,900.00000	36,900.00
0020	1032010 (1) BONDS AND INSURANCE LS	7,000.00000	7,000.00	9,400.00000	9,400.00	20,000.00000	20,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	15,000.00000	15,000.00	15,250.00000	15,250.00	8,500.00000	8,500.00
0040	2033000 372.000 BORROW EXCAVATION CY	37.70000	14,024.40	28.90000	10,750.80	22.90000	8,518.80
0050	2035100 196.416 EXCAVATION FOR SHOULDER STA PAVING	52.00000	10,213.63	16.50000	3,240.86	37.60000	7,385.24



Tabulation of Bids

Contract ID: 2213500

Counties: Georgetown

Letting Date: June 13, 2017

District(s): 5

Call Order: 070

Project(s): P032162

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing - Georgetown

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: P032162		Cat Alt Set:		Cat Alt Member:	
0060	2072000	196.416	26.50000	5,205.02	24.50000	4,812.19	12.50000	2,455.20
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3069900	16.000	75.00000	1,200.00	45.00000	720.00	30.00000	480.00
MAINTENANCE STONE		TON						
0080	3104000	1,309.440	65.50000	85,768.32	66.20000	86,684.93	71.18000	93,205.94
HMA SHOULDER WIDENING COURSE		TON						
0090	4011004	393.739	400.00000	157,495.60	456.54000	179,757.60	500.00000	196,869.50
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4012100	1,600.000	66.00000	105,600.00	61.00000	97,600.00	74.09000	118,544.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY						



Tabulation of Bids

Contract ID: 2213500

Counties: Georgetown

Letting Date: June 13, 2017

District(s): 5

Call Order: 070

Project(s): P032162

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing - Georgetown

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: P032162		Cat Alt Set:		Cat Alt Member:	
0110	4013200 27,000.000 MILLING EXISTING ASPHALT PAVEMENT 2.0" SY	2.25000	60,750.00	2.75000	74,250.00	1.32000	35,640.00
0120	4019000 3.800 MILLED-IN RUMBLE STRIP MI	800.00000	3,040.00	2,575.00000	9,785.00	850.00000	3,230.00
0130	4020320 3,055.360 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON	69.50000	212,347.52	67.65000	206,695.10	72.34000	221,024.74
0140	4030320 3,075.360 HOT MIX ASPHALT SURFACE COURSE TYPE B TON	66.25000	203,742.60	67.47000	207,494.54	76.88000	236,433.68
0150	4030350 150.000 HOT MIX ASPHALT SURFACE COURSE TYPE D TON	160.00000	24,000.00	105.20000	15,780.00	130.53000	19,579.50



Tabulation of Bids

Contract ID: 2213500

Counties: Georgetown

Letting Date: June 13, 2017

District(s): 5

Call Order: 070

Project(s): P032162

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing - Georgetown

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: P032162		Cat Alt Set:		Cat Alt Member:	
0160	6021120	228.000	9.50000	2,166.00	10.92000	2,489.76	8.20000	1,869.60
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0170	6250005	300.000	0.30000	90.00	0.34000	102.00	0.30000	90.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0180	6250010	59,100.000	0.12000	7,092.00	0.14000	8,274.00	0.12000	7,092.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0190	6250025	30.000	3.50000	105.00	4.02000	120.60	3.50000	105.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2213500

Counties: Georgetown

Letting Date: June 13, 2017

District(s): 5

Call Order: 070

Project(s): P032162

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing - Georgetown

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: P032162		Cat Alt Set:		Cat Alt Member:	
0200	6250105 7,200.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.25000	1,800.00	0.28000	2,016.00	0.25000	1,800.00
0210	6250110 17,400.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.12000	2,088.00	0.14000	2,436.00	0.12000	2,088.00
0220	6271005 100.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.70000	70.00	0.80000	80.00	0.70000	70.00
0230	6271010 19,700.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.40000	7,880.00	0.46000	9,062.00	0.40000	7,880.00



Tabulation of Bids

Contract ID: 2213500

Counties: Georgetown

Letting Date: June 13, 2017

District(s): 5

Call Order: 070

Project(s): P032162

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing - Georgetown

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: P032162		Cat Alt Set:		Cat Alt Member:	
0240	6271025	30.000	80.00000	2,400.00	92.00000	2,760.00	80.00000	2,400.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0250	6271064	2,400.000	0.70000	1,680.00	0.80000	1,920.00	0.70000	1,680.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0260	6271074	5,800.000	0.50000	2,900.00	0.57000	3,306.00	0.50000	2,900.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0270	6301100	130.000	15.00000	1,950.00	17.25000	2,242.50	15.00000	1,950.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 2213500

Counties: Georgetown

Letting Date: June 13, 2017

District(s): 5

Call Order: 070

Project(s): P032162

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CTC Resurfacing - Georgetown

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: P032162 Cat Alt Set: Cat Alt Member:								
0280	8100101	1.172	6,000.00000	7,032.00	5,750.00000	6,739.00	4,000.00000	4,688.00
PERMANENT GRASSING FOR SMALL PROJECTS								
Section Totals:				\$977,840.09	\$983,618.88		\$1,043,379.20	
Contract Totals			\$977,840.09		\$983,618.88		\$1,043,379.20	
Cost Plus Time Totals			\$977,840.09		\$983,618.88		1,043,379.20	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 2213500 **Counties:** Georgetown
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 5
Contract Time: 04/30/18 COMPLETION DATE

Contract Description: 2017 CTC Resurfacing - Georgetown **PCN(s):** P032162

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$977,840.09	100.00%
2	1SO006 SOUTHERN ASPHALT, INC.	\$983,618.88	100.59%
3	1PA005 PALMETTO CORP. OF CONWAY	\$1,043,379.20	106.70%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

7/11/2017

Tabulation of Bids

Page 1 of 5

Contract ID: 2413970

Counties: Greenwood

Letting Date: June 13, 2017

District(s): 2

Call Order: 080

Project(s): P032123

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Non-Federal Aid Preservation

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: P032123		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	18,500.00000	18,500.00				
MOBILIZATION	LS						
0020 1032010	(1)	4,000.00000	4,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	30,000.00000	30,000.00				
TRAFFIC CONTROL	LS						
0040 2033000	408.000	35.00000	14,280.00				
BORROW EXCAVATION	CY						
0050 3069900	19.200	30.00000	576.00				
MAINTENANCE STONE	TON						
0060 4011004	111.180	465.00000	51,698.70				
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 2413970

Counties: Greenwood

Letting Date: June 13, 2017

District(s): 2

Call Order: 080

Project(s): P032123

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Non-Federal Aid Preservation

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: P032123		Cat Alt Set:		Cat Alt Member:	
0070 4012040	1,920.000	31.00000	59,520.00				
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.		SY					
0080 4013990	420.000	10.00000	4,200.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0090 4030350	1,764.750	51.50000	90,884.63				
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0100 6021120	400.000	10.00000	4,000.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 2413970

Counties: Greenwood

Letting Date: June 13, 2017

District(s): 2

Call Order: 080

Project(s): P032123

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Non-Federal Aid Preservation

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: P032123		Cat Alt Set:		Cat Alt Member:	
0110 6250005	120.000	0.25000	30.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0120 6250010	9,400.000	0.13000	1,222.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0130 6250025	70.000	5.50000	385.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0140 6250110	21,544.000	0.13000	2,800.72				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2413970

Counties: Greenwood

Letting Date: June 13, 2017

District(s): 2

Call Order: 080

Project(s): P032123

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Non-Federal Aid Preservation

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: P032123		Cat Alt Set:		Cat Alt Member:	
0150	6271005	120.000	1.20000	144.00			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0160	6271010	9,400.000	0.50000	4,700.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0170	6271025	70.000	44.00000	3,080.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0180	6271074	21,544.000	0.50000	10,772.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 2413970

Counties: Greenwood

Letting Date: June 13, 2017

District(s): 2

Call Order: 080

Project(s): P032123

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Non-Federal Aid Preservation

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: P032123		Cat Alt Set:		Cat Alt Member:	
0190	6301100	135.000	20.00000	2,700.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0200	8100101	1.490	3,000.00000	4,470.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					

Section Totals: \$307,963.05

Contract Totals

\$307,963.05

Cost Plus Time Totals

\$307,963.05

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 2413970 **Counties:** Greenwood
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 2
Contract Time: 05/15/18 COMPLETION DATE

Contract Description: Non-Federal Aid Preservation **PCN(s):** P032123

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$307,963.05	100.00%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2685111

Counties: Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 090

Project(s): P026992

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Waccamaw Drive East Coast Greenway

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	45,000.00000	45,000.00				
MOBILIZATION LS							
0020	1032010 (1)	18,000.00000	18,000.00				
BONDS AND INSURANCE LS							
0030	1050800 1.000	12,500.00000	12,500.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	125,500.00000	125,500.00				
TRAFFIC CONTROL LS							
0050	2022000 (1)	900.00000	900.00				
REMOVAL & DISPOSAL ITEM NO. 001 LS							



Tabulation of Bids

Contract ID: 2685111

Counties: Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 090

Project(s): P026992

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Waccamaw Drive East Coast Greenway

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway		Cat Alt Set:		Cat Alt Member:	
0060	2022000	(1)	200.00000	200.00				
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0070	2022000	(1)	8,000.00000	8,000.00				
REMOVAL & DISPOSAL ITEM NO. 003		LS						
0080	2031200	(1)	73,700.00000	73,700.00				
SITE EXCAVATION		LS						
0090	3050106	2,635.000	24.30000	64,030.50				
GRADED AGGREGATE BASE COURSE (6" UNIFORM)		SY						
0100	4010005	712.000	5.08000	3,616.96				
PRIME COAT		GAL						



Tabulation of Bids

Contract ID: 2685111

Counties: Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 090

Project(s): P026992

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Waccamaw Drive East Coast Greenway

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0110	4011004	15.000	480.00000	7,200.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0120	4030340	250.000	108.00000	27,000.00			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0130	6020005	244.000	10.50000	2,562.00			
PERMANENT CONSTRUCTION		SF					
SIGNS (GROUND MOUNTED)							
0140	6271015	416.000	8.00000	3,328.00			
8" WHITE SOLID LINES		LF					
THERMOPLASTIC - 125 MIL.							
0150	6271020	40.000	20.00000	800.00			
12" WHITE SOLID LINES -		LF					
THERMO. - 125 MIL.							



Tabulation of Bids

Contract ID: 2685111

Counties: Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 090

Project(s): P026992

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Waccamaw Drive East Coast Greenway

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0160	6271025	65.000	40.00000	2,600.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0170	6271074	200.000	3.00000	600.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0180	6510105	320.000	17.00000	5,440.00			
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0190	6531210	250.000	7.00000	1,750.00			
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					



Tabulation of Bids

Contract ID: 2685111

Counties: Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 090

Project(s): P026992

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Waccamaw Drive East Coast Greenway

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0200	714192B	1,240.000	150.19000	186,235.60			
	24" PERF.CORR. ALUM. ALLOY PIPE-0.060"WITH FABRIC	LF					
0210	7143615	150.000	96.59000	14,488.50			
	15" SMOOTH WALL PIPE	LF					
0220	7143618	1,250.000	95.77000	119,712.50			
	18" SMOOTH WALL PIPE	LF					
0230	7143624	50.000	127.13000	6,356.50			
	24" SMOOTH WALL PIPE	LF					
0240	7143804	3.000	2,400.00000	7,200.00			
	18"X15" SMOOTH WALL PIPE CUL.TEE	EA					



Tabulation of Bids

Contract ID: 2685111

Counties: Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 090

Project(s): P026992

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Waccamaw Drive East Coast Greenway

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0250	7144524	60.000	120.65000	7,239.00			
24" CORRUGATED WALL PIPE		LF					
0260	7144706	6.000	2,700.00000	16,200.00			
24"X15" CORRUGATED WALL PIPE		EA					
CUL.TEE							
0270	7144707	3.000	2,850.00000	8,550.00			
24"X18" CORRUGATED WALL PIPE		EA					
CUL.TEE							
0280	7192010	17.000	2,800.00000	47,600.00			
DROP INLET (24" X 24")		EA					
0290	7192025	2.000	3,400.00000	6,800.00			
DROP INLET (24" X 36") WITH		EA					
MODIFIED BOX NO.() 001							



Tabulation of Bids

Contract ID: 2685111

Counties: Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 090

Project(s): P026992

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Waccamaw Drive East Coast Greenway

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0300	7192240	5.000	3,300.00000	16,500.00			
	36" X 36" JUNCTION BOX	EA					
0310	7196152	3.000	2,000.00000	6,000.00			
	CATCH BASIN - TYPE 9 MH (TOP ONLY)	EA					
0320	7204100	225.000	55.70000	12,532.50			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0330	7205000	240.000	60.78000	14,587.20			
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0340	7209100	100.000	26.72000	2,672.00			
	SURFACE APPLIED DETECTABLE WARNING	SF					



Tabulation of Bids

Contract ID: 2685111

Counties: Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 090

Project(s): P026992

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Waccamaw Drive East Coast Greenway

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0350	8011055	475.000	103.78000	49,295.50			
AGGREGATE UNDERDRAIN AGGR. UNDERDRAIN		CY					
0360	8013000	2,400.000	3.11000	7,464.00			
GEOTEXTILE FOR DRAINAGE FILTRATION (FABRIC PROTECTED)CLASS 1		SY					
0370	8081000	(1)	500.00000	500.00			
MOVING ITEM NO. 001		LS					
0380	8081000	(1)	400.00000	400.00			
MOVING ITEM NO. 002		LS					
0390	8081000	(1)	500.00000	500.00			
MOVING ITEM NO. 003		LS					



Tabulation of Bids

Contract ID: 2685111

Counties: Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 090

Project(s): P026992

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Waccamaw Drive East Coast Greenway

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0400	8081000 (1)	500.00000	500.00				
MOVING ITEM NO. 004 LS							
0410	8100100 0.517	2,000.00000	1,034.00				
PERMANENT COVER ACRE							
0420	8100200 0.258	1,500.00000	387.00				
TEMPORARY COVER ACRE							
0430	8104005 100.000	2.00000	200.00				
FERTILIZER (NITROGEN) LB							
0440	8104010 30.000	2.00000	60.00				
FERTILIZER (PHOSPHORIC ACID) LB							
0450	8104015 130.000	2.00000	260.00				
FERTILIZER (POTASH) LB							



Tabulation of Bids

Contract ID: 2685111

Counties: Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 090

Project(s): P026992

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Waccamaw Drive East Coast Greenway

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0460	8105005	1,050.000	1.00000	1,050.00			
AGRICULTURAL GRANULAR LIME		LB					
0470	8109050	54,300.000	0.05000	2,715.00			
SELECTIVE WATERING		GAL					
0480	8109901	1.550	500.00000	775.00			
MOWING		ACRE					
0490	8151201	1.033	1,000.00000	1,033.00			
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE					
0500	8152007	70.000	9.00000	630.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					



Tabulation of Bids

Contract ID: 2685111

Counties: Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 090

Project(s): P026992

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Waccamaw Drive East Coast Greenway

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0510 8153000	3,000.000	3.50000	10,500.00				
SILT FENCE	LF						
0520 8153090	300.000	4.50000	1,350.00				
REPLACE/REPAIR SILT FENCE	LF						
0530 8154050	750.000	9.00000	6,750.00				
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
0540 8156200	25.000	250.00000	6,250.00				
CLEANING INLET STRUCTURE FILTERS	EA						
0550 8156215	24.000	550.00000	13,200.00				
INLET STRUCTURE FILTER - TYPE D2	EA						



Tabulation of Bids

Contract ID: 2685111

Counties: Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 090

Project(s): P026992

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Waccamaw Drive East Coast Greenway

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0560	8156217	24.000	350.00000	8,400.00			
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D2		EA					
0570	8156490	550.000	15.00000	8,250.00			
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$996,904.76				
Contract Totals			\$996,904.76				
Cost Plus Time Totals			\$996,904.76				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 2685111 **Counties:** Horry
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 5
Contract Time: 04/30/18 COMPLETION DATE

Contract Description: Waccamaw Drive East Coast Greenway **PCN(s):** P026992

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$996,904.76	100.00%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2813530

Counties: Kershaw

Letting Date: June 13, 2017

District(s): 1

Call Order: 100

Project(s): P032167

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw NFA Chips Seal 6235Fund

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032167		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	57,900.00000	57,900.00	81,800.00000	81,800.00	90,000.00000	90,000.00
MOBILIZATION	LS						
0020 1032010	(1)	11,000.00000	11,000.00	34,000.00000	34,000.00	32,000.00000	32,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	35,000.00000	35,000.00	18,500.00000	18,500.00	19,850.00000	19,850.00
TRAFFIC CONTROL	LS						
0040 2023000	15.000	175.00000	2,625.00	100.00000	1,500.00	65.00000	975.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	2,792.000	29.00000	80,968.00	18.00000	50,256.00	27.00000	75,384.00
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 2813530

Counties: Kershaw

Letting Date: June 13, 2017

District(s): 1

Call Order: 100

Project(s): P032167

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw NFA Chips Seal 6235Fund

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032167		Cat Alt Set:		Cat Alt Member:	
0060	2035100	1,479.000	42.00000	62,118.00	30.38000	44,932.02	35.00000	51,765.00
EXCAVATION FOR SHOULDER PAVING		STA						
0070	2072000	1,479.000	14.00000	20,706.00	7.27000	10,752.33	25.00000	36,975.00
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3069900	67.500	75.00000	5,062.50	27.00000	1,822.50	85.00000	5,737.50
MAINTENANCE STONE		TON						
0090	3104000	7,370.880	49.50000	364,858.56	49.46000	364,563.72	68.00000	501,219.84
HMA SHOULDER WIDENING COURSE		TON						
0100	4011004	395.004	415.00000	163,926.66	500.00000	197,502.00	480.00000	189,601.92
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 2813530

Counties: Kershaw

Letting Date: June 13, 2017

District(s): 1

Call Order: 100

Project(s): P032167

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw NFA Chips Seal 6235Fund

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032167		Cat Alt Set:		Cat Alt Member:	
0110 4012060	6,750.000 FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY	41.75000	281,812.50	44.12000	297,810.00	50.00000	337,500.00
0120 4030350	420.000 HOT MIX ASPHALT SURFACE COURSE TYPE D TON	90.00000	37,800.00	127.00000	53,340.00	120.00000	50,400.00
0130 4060010	231,348.527 ASPHALT SURFACE TREATMENT(SINGLE TREATMENT) SY	1.28000	296,126.11	1.42000	328,514.91	1.35000	312,320.51
0140 6021120	2,912.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	6.50000	18,928.00	5.55000	16,161.60	5.55000	16,161.60



Tabulation of Bids

Contract ID: 2813530

Counties: Kershaw

Letting Date: June 13, 2017

District(s): 1

Call Order: 100

Project(s): P032167

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw NFA Chips Seal 6235Fund

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032167		Cat Alt Set:		Cat Alt Member:	
0150	6250005 850.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.15000	127.50	0.15000	127.50	0.15000	127.50
0160	6250010 174,332.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.06000	10,459.92	0.06000	10,459.92	0.06000	10,459.92
0170	6250025 1,270.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	5.00000	6,350.00	5.00000	6,350.00	5.00000	6,350.00
0180	6250105 10,550.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.10000	1,055.00	0.10000	1,055.00	0.10000	1,055.00



Tabulation of Bids

Contract ID: 2813530

Counties: Kershaw

Letting Date: June 13, 2017

District(s): 1

Call Order: 100

Project(s): P032167

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw NFA Chips Seal 6235Fund

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032167		Cat Alt Set:		Cat Alt Member:	
0190 6250110	126,917.000 LF	0.06000	7,615.02	0.06000	7,615.02	0.06000	7,615.02
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0200 6271005	850.000 LF	0.65000	552.50	0.70000	595.00	0.70000	595.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0210 6271010	174,332.000 LF	0.36000	62,759.52	0.38000	66,246.16	0.38000	66,246.16
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0220 6271025	1,270.000 LF	7.50000	9,525.00	8.00000	10,160.00	8.00000	10,160.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 2813530

Counties: Kershaw

Letting Date: June 13, 2017

District(s): 1

Call Order: 100

Project(s): P032167

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw NFA Chips Seal 6235Fund

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032167		Cat Alt Set:		Cat Alt Member:	
0230 6271064	10,550.000	0.55000	5,802.50	0.70000	7,385.00	0.70000	7,385.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0240 6271074	126,917.000	0.36000	45,690.12	0.38000	48,228.46	0.38000	48,228.46
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0250 6301100	1,239.000	6.50000	8,053.50	6.50000	8,053.50	6.50000	8,053.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0260 8100101	13.535	2,650.00000	35,867.75	2,650.00000	35,867.75	2,650.00000	35,867.75
PERMANENT GRASSING FOR SMALL PROJECTS							
Section Totals:			\$1,632,689.66		\$1,703,598.39		\$1,922,033.68



Tabulation of Bids

Contract ID: 2813530

Counties: Kershaw

Letting Date: June 13, 2017

District(s): 1

Call Order: 100

Project(s): P032167

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw NFA Chips Seal 6235Fund

Contract Totals

\$1,632,689.66

\$1,703,598.39

\$1,922,033.68

Cost Plus Time Totals

\$1,632,689.66

\$1,703,598.39

1,922,033.68

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2813530

Counties: Kershaw

Letting Date: June 13, 2017

District(s): 1

Call Order: 100

Project(s): P032167

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw NFA Chips Seal 6235Fund

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032167		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	58,008.00000	58,008.00				
MOBILIZATION	LS						
0020 1032010	(1)	13,615.00000	13,615.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	104,969.00000	104,969.00				
TRAFFIC CONTROL	LS						
0040 2023000	15.000	175.00000	2,625.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2033000	2,792.000	48.00000	134,016.00				
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 2813530

Counties: Kershaw

Letting Date: June 13, 2017

District(s): 1

Call Order: 100

Project(s): P032167

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw NFA Chips Seal 6235Fund

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		PayItems For ProjectId: P032167		Cat Alt Set:		Cat Alt Member:		
0060	2035100	1,479.000	49.30000	72,914.70				
EXCAVATION FOR SHOULDER PAVING		STA						
0070	2072000	1,479.000	56.85000	84,081.15				
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3069900	67.500	60.00000	4,050.00				
MAINTENANCE STONE		TON						
0090	3104000	7,370.880	66.00000	486,478.08				
HMA SHOULDER WIDENING COURSE		TON						
0100	4011004	395.004	510.00000	201,452.04				
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 2813530

Counties: Kershaw

Letting Date: June 13, 2017

District(s): 1

Call Order: 100

Project(s): P032167

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw NFA Chips Seal 6235Fund

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032167		Cat Alt Set:		Cat Alt Member:	
0110	4012060	6,750.000	61.15000	412,762.50			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0120	4030350	420.000	193.00000	81,060.00			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0130	4060010	231,348.527	1.47000	340,082.33			
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY					
0140	6021120	2,912.000	6.03000	17,559.36			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 2813530

Counties: Kershaw

Letting Date: June 13, 2017

District(s): 1

Call Order: 100

Project(s): P032167

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw NFA Chips Seal 6235Fund

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032167		Cat Alt Set:		Cat Alt Member:	
0150	6250005 850.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.16000	136.00				
0160	6250010 174,332.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.07000	12,203.24				
0170	6250025 1,270.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	5.46000	6,934.20				
0180	6250105 10,550.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.11000	1,160.50				



Tabulation of Bids

Contract ID: 2813530

Counties: Kershaw

Letting Date: June 13, 2017

District(s): 1

Call Order: 100

Project(s): P032167

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw NFA Chips Seal 6235Fund

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032167		Cat Alt Set:		Cat Alt Member:	
0190 6250110	126,917.000	0.07000	8,884.19				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0200 6271005	850.000	0.76000	646.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0210 6271010	174,332.000	0.41000	71,476.12				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0220 6271025	1,270.000	8.73000	11,087.10				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 2813530

Counties: Kershaw

Letting Date: June 13, 2017

District(s): 1

Call Order: 100

Project(s): P032167

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw NFA Chips Seal 6235Fund

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032167		Cat Alt Set:		Cat Alt Member:	
0230	6271064	10,550.000	0.76000	8,018.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0240	6271074	126,917.000	0.41000	52,035.97			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0250	6301100	1,239.000	7.09000	8,784.51			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0260	8100101	13.535	2,880.00000	38,980.80			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$2,234,019.79				



Tabulation of Bids

Page 14 of 14

Contract ID: 2813530

Counties: Kershaw

Letting Date: June 13, 2017

District(s): 1

Call Order: 100

Project(s): P032167

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw NFA Chips Seal 6235Fund

Contract Totals

\$2,234,019.79

Cost Plus Time Totals

\$2,234,019.79

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2813530 **Counties:** Kershaw
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 1
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: Kershaw NFA Chips Seal 6235Fund **PCN(s):** P032167

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$1,632,689.66	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$1,703,598.39	104.34%
3	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,922,033.68	117.72%
4	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,234,019.79	136.83%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

7/11/2017

Tabulation of Bids

Page 1 of 12

Contract ID: 3814870

Counties: Orangeburg

Letting Date: June 13, 2017

District(s): 7

Call Order: 130

Project(s): P032389

Contract Time: 09/15/17 COMPLETION DATE

Min:

Max:

Contract Description: SC 6 & US 301 (Bass Dr.) Intersection Sinkhole Repair

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)	35,000.00000	35,000.00	20,000.00000	20,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	8,000.00000	8,000.00	8,000.00000	8,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	1.000	5,000.00000	5,000.00	25,000.00000	25,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	35,000.00000	35,000.00	47,500.00000	47,500.00		
TRAFFIC CONTROL	LS						
0050 2012000	(1)	10,000.00000	10,000.00	27,900.00000	27,900.00		
CLEARING & GRUBBING WITHIN ROADWAY	LS						



Tabulation of Bids

Contract ID: 3814870

Counties: Orangeburg

Letting Date: June 13, 2017

District(s): 7

Call Order: 130

Project(s): P032389

Contract Time: 09/15/17 COMPLETION DATE

Min:

Max:

Contract Description: SC 6 & US 301 (Bass Dr.) Intersection Sinkhole Repair

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0060 2025000	21.000	30.00000	630.00	40.00000	840.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT							
0070 2031000	400.000	50.00000	20,000.00	28.75000	11,500.00		
UNCLASSIFIED EXCAVATION							
0080 2033000	113.000	40.00000	4,520.00	85.00000	9,605.00		
BORROW EXCAVATION							
0090 2081001	305.000	5.00000	1,525.00	7.00000	2,135.00		
FINE GRADING							
0100 2103000	101.000	175.00000	17,675.00	193.00000	19,493.00		
FLOWABLE FILL							
0110 3069900	100.000	50.00000	5,000.00	41.75000	4,175.00		
MAINTENANCE STONE							



Tabulation of Bids

Contract ID: 3814870

Counties: Orangeburg

Letting Date: June 13, 2017

District(s): 7

Call Order: 130

Project(s): P032389

Contract Time: 09/15/17 COMPLETION DATE

Min:

Max:

Contract Description: SC 6 & US 301 (Bass Dr.) Intersection Sinkhole Repair

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0120 3100320	122.000	206.00000	25,132.00	175.00000	21,350.00		
HOT MIX ASPHALT BASE COURSE - TYPE B TON							
0130 4011004	18.000	636.00000	11,448.00	800.00000	14,400.00		
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4012080	20.000	365.00000	7,300.00	100.00000	2,000.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0150 4013200	1,550.000	14.50000	22,475.00	9.00000	13,950.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							
0160 4020330	41.000	325.00000	13,325.00	400.00000	16,400.00		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							



Tabulation of Bids

Contract ID: 3814870

Counties: Orangeburg

Letting Date: June 13, 2017

District(s): 7

Call Order: 130

Project(s): P032389

Contract Time: 09/15/17 COMPLETION DATE

Min:

Max:

Contract Description: SC 6 & US 301 (Bass Dr.) Intersection Sinkhole Repair

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0170	4030320	176.000	166.50000	29,304.00	175.00000	30,800.00		
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0180	6021120	232.000	8.65000	2,006.80	17.00000	3,944.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0190	6021125	105.000	8.65000	908.25	18.00000	1,890.00		
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0200	6041200	126.000	36.00000	4,536.00	39.00000	4,914.00		
BARRICADE - TYPE 3		LF						
0201	6052121	1.000	7,000.00000	7,000.00	12,000.00000	12,000.00		
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2		EA						



Tabulation of Bids

Contract ID: 3814870

Counties: Orangeburg

Letting Date: June 13, 2017

District(s): 7

Call Order: 130

Project(s): P032389

Contract Time: 09/15/17 COMPLETION DATE

Min:

Max:

Contract Description: SC 6 & US 301 (Bass Dr.) Intersection Sinkhole Repair

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0202 6053110	160.000	75.00000	12,000.00	34.00000	5,440.00		
TEMPORARY CONCRETE BARRIER	LF						
0210 608100B	24.000	100.00000	2,400.00	110.00000	2,640.00		
TYPE B - FLASHING LIGHT	EA						
0211 609105A	40.000	0.60000	24.00	5.40000	216.00		
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES	LF						
0220 609115A	1,320.000	0.60000	792.00	3.00000	3,960.00		
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES	LF						



Tabulation of Bids

Contract ID: 3814870

Counties: Orangeburg

Letting Date: June 13, 2017

District(s): 7

Call Order: 130

Project(s): P032389

Contract Time: 09/15/17 COMPLETION DATE

Min:

Max:

Contract Description: SC 6 & US 301 (Bass Dr.) Intersection Sinkhole Repair

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0230	609115B	1,740.000	0.60000	1,044.00	3.00000	5,220.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES	LF					
0231	609120A	204.000	0.65000	132.60	4.50000	918.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES	LF					
0232	609135A	60.000	3.50000	210.00	6.00000	360.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24" WHITE SOLID LINES	LF					
0234	6092100	4.000	23.00000	92.00	18.00000	72.00	
	TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"	EA					



Tabulation of Bids

Contract ID: 3814870

Counties: Orangeburg

Letting Date: June 13, 2017

District(s): 7

Call Order: 130

Project(s): P032389

Contract Time: 09/15/17 COMPLETION DATE

Min:

Max:

Contract Description: SC 6 & US 301 (Bass Dr.) Intersection Sinkhole Repair

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0235 6092155	6.000	23.00000	138.00	18.00000	108.00		
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0240 6271010	620.000	1.50000	930.00	7.20000	4,464.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0250 6271064	40.000	1.50000	60.00	12.60000	504.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0260 6271074	310.000	1.50000	465.00	7.20000	2,232.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 3814870

Counties: Orangeburg

Letting Date: June 13, 2017

District(s): 7

Call Order: 130

Project(s): P032389

Contract Time: 09/15/17 COMPLETION DATE

Min:

Max:

Contract Description: SC 6 & US 301 (Bass Dr.) Intersection Sinkhole Repair

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0270 6301100	9.000	14.00000	126.00	60.00000	540.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0280 6770413	1,000.000	1.00000	1,000.00	0.70000	700.00		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0290 6780495	370.000	10.00000	3,700.00	9.50000	3,515.00		
SAWCUT FOR LOOP DETECTOR LF							
0300 7143618	304.000	150.00000	45,600.00	70.50000	21,432.00		
18" SMOOTH WALL PIPE LF							
0310 7149962	1.000	8,000.00000	8,000.00	8,750.00000	8,750.00		
18" ELASTOMER/FABRIC BACKFLOW CHECK VALVE EA							



Tabulation of Bids

Contract ID: 3814870

Counties: Orangeburg

Letting Date: June 13, 2017

District(s): 7

Call Order: 130

Project(s): P032389

Contract Time: 09/15/17 COMPLETION DATE

Min:

Max:

Contract Description: SC 6 & US 301 (Bass Dr.) Intersection Sinkhole Repair

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0320	7149999	40.000	50.00000	2,000.00	100.00000	4,000.00	
CLEANING EXISTING PIPE		LF					
0330	7191008	1.000	8,000.00000	8,000.00	7,300.00000	7,300.00	
CATCH BASIN -TYPE 1 WITH STANDARD 6' X 6' BOX		EA					
0340	7191605	1.000	4,000.00000	4,000.00	7,300.00000	7,300.00	
CATCH BASIN -TYPE 16		EA					
0350	7203210	180.000	25.00000	4,500.00	44.50000	8,010.00	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					
0360	7204100	140.000	75.00000	10,500.00	66.50000	9,310.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					



Tabulation of Bids

Contract ID: 3814870

Counties: Orangeburg

Letting Date: June 13, 2017

District(s): 7

Call Order: 130

Project(s): P032389

Contract Time: 09/15/17 COMPLETION DATE

Min:

Max:

Contract Description: SC 6 & US 301 (Bass Dr.) Intersection Sinkhole Repair

Line No / Item ID Item Description			(1) PALMETTO SITEWORK SERVICES, LLC		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0370	8041020	40.000	100.00000	4,000.00	77.00000	3,080.00		
	RIP-RAP (CLASS B)	TON						
0380	8048205	250.000	10.00000	2,500.00	4.00000	1,000.00		
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B	SY						
0390	8068301	275.000	7.50000	2,062.50	4.25000	1,168.75		
	TEMPORARY BARRIER FENCE	LF						
0400	8100101	0.117	10,000.00000	1,170.00	18,000.00000	2,106.00		
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0410	8131000	0.565	10,000.00000	5,650.00	12,000.00000	6,780.00		
	SODDING	MSY						



Tabulation of Bids

Contract ID: 3814870

Counties: Orangeburg

Letting Date: June 13, 2017

District(s): 7

Call Order: 130

Project(s): P032389

Contract Time: 09/15/17 COMPLETION DATE

Min:

Max:

Contract Description: SC 6 & US 301 (Bass Dr.) Intersection Sinkhole Repair

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0420	8151110	0.565	3,000.00000	1,695.00	3,200.00000	1,808.00	
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY					
0430	8151201	0.117	2,000.00000	234.00	5,300.00000	620.10	
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE					
0440	8152004	98.000	10.00000	980.00	25.00000	2,450.00	
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
0450	8153000	360.000	8.00000	2,880.00	7.50000	2,700.00	
SILT FENCE		LF					
0460	8156490	275.000	10.00000	2,750.00	20.50000	5,637.50	
STABILIZED CONSTRUCTION ENTRANCE		SY					



Tabulation of Bids

Contract ID: 3814870

Counties: Orangeburg

Letting Date: June 13, 2017

District(s): 7

Call Order: 130

Project(s): P032389

Contract Time: 09/15/17 COMPLETION DATE

Min:

Max:

Contract Description: SC 6 & US 301 (Bass Dr.) Intersection Sinkhole Repair

Line No / Item ID Item Description		(1) PALMETTO SITEWORK SERVICES, LLC		(2) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0633	609160A	4.000	55.00000	220.00	175.00000	700.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW		EA					
Section Totals:			\$395,640.15		\$422,837.35		
Contract Totals			\$395,640.15		\$422,837.35		
Cost Plus Time Totals			\$395,640.15		\$422,837.35		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 3814870 **Counties:** Orangeburg
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 7
Contract Time: 09/15/17 COMPLETION DATE

Contract Description: SC 6 & US 301 (Bass Dr.) Intersection Sinkhole Repair **PCN(s):** P032389

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA085 PALMETTO SITEWORK SERVICES, LLC	\$395,640.15	100.00%
2	1EA001 EAGLE CONSTRUCTION COMPANY	\$422,837.35	106.87%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

7/11/2017

Tabulation of Bids

Page 1 of 8

Contract ID: 3913060

Counties: Pickens

Letting Date: June 13, 2017

District(s): 3

Call Order: 140

Project(s): P031953

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031953		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	24,000.00000	24,000.00	38,500.00000	38,500.00	50,000.00000	50,000.00
MOBILIZATION			LS					
0020	1032010	(1)	10,000.00000	10,000.00	4,500.00000	4,500.00	25,000.00000	25,000.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	95,000.00000	95,000.00	58,800.00000	58,800.00	50,000.00000	50,000.00
TRAFFIC CONTROL			LS					
0040	2027801	75.000	3.00000	225.00	2.10000	157.50	7.50000	562.50
REMOVAL OF EXIST. GUARDRAIL			LF					
0050	2033000	172.000	40.00000	6,880.00	61.45000	10,569.40	42.50000	7,310.00
BORROW EXCAVATION			CY					
0060	2035100	91.000	100.00000	9,100.00	102.70000	9,345.70	88.50000	8,053.50
EXCAVATION FOR SHOULDER PAVING			STA					



Tabulation of Bids

Contract ID: 3913060

Counties: Pickens

Letting Date: June 13, 2017

District(s): 3

Call Order: 140

Project(s): P031953

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031953		Cat Alt Set:		Cat Alt Member:	
0070	2072000	91.000	25.00000	2,275.00	71.20000	6,479.20	88.50000	8,053.50
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3069900	84.000	50.00000	4,200.00	50.00000	4,200.00	25.00000	2,100.00
MAINTENANCE STONE		TON						
0090	3104000	454.080	50.00000	22,704.00	74.25000	33,715.44	51.50000	23,385.12
HMA SHOULDER WIDENING COURSE		TON						
0100	4011004	390.145	460.00000	179,466.70	450.00000	175,565.25	465.00000	181,417.43
LIQUID ASPHALT BINDER PG64-22		TON						
0110	4012080	8,400.000	38.00000	319,200.00	45.10000	378,840.00	48.50000	407,400.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						



Tabulation of Bids

Contract ID: 3913060

Counties: Pickens

Letting Date: June 13, 2017

District(s): 3

Call Order: 140

Project(s): P031953

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P031953 Cat Alt Set: Cat Alt Member:							
0120 4013200	36,149.000	1.65000	59,645.85	1.65000	59,645.85	2.50000	90,372.50
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
	SY						
0130 4013990	465.000	10.00000	4,650.00	15.65000	7,277.25	15.00000	6,975.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
	SY						
0140 4019000	3.440	1,200.00000	4,128.00	890.00000	3,061.60	3,150.00000	10,836.00
MILLED-IN RUMBLE STRIP							
	MI						
0150 4020320	3,000.387	46.00000	138,017.80	56.90000	170,722.02	49.00000	147,018.96
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B							
	TON						
0160 4030320	3,615.387	47.00000	169,923.19	50.75000	183,480.89	50.00000	180,769.35
HOT MIX ASPHALT SURFACE COURSE TYPE B							
	TON						



Tabulation of Bids

Contract ID: 3913060

Counties: Pickens

Letting Date: June 13, 2017

District(s): 3

Call Order: 140

Project(s): P031953

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031953		Cat Alt Set:		Cat Alt Member:	
0170	4030350 362.000	60.00000	21,720.00	67.50000	24,435.00	57.50000	20,815.00
HOT MIX ASPHALT SURFACE TON COURSE TYPE D							
0180	6021120 248.000	8.50000	2,108.00	10.00000	2,480.00	10.00000	2,480.00
PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)							
0190	6250005 15,300.000	0.11000	1,683.00	0.11000	1,683.00	0.15000	2,295.00
4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT							
0200	6250010 38,421.000	0.11000	4,226.31	0.11000	4,226.31	0.15000	5,763.15
4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT							
0210	6250020 3,150.000	1.10000	3,465.00	1.05000	3,307.50	1.10000	3,465.00
12" WHITE SOLID LINES - FAST LF DRY PAINT							



Tabulation of Bids

Contract ID: 3913060

Counties: Pickens

Letting Date: June 13, 2017

District(s): 3

Call Order: 140

Project(s): P031953

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031953		Cat Alt Set:		Cat Alt Member:	
0220	6250025	202.000	1.65000	333.30	1.60000	323.20	5.00000	1,010.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0230	6250110	36,183.000	0.11000	3,980.13	0.11000	3,980.13	0.15000	5,427.45
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0240	6262005	80.000	18.50000	1,480.00	18.45000	1,476.00	25.00000	2,000.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT								
0250	6262010	290.000	11.00000	3,190.00	10.55000	3,059.50	13.50000	3,915.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT								



Tabulation of Bids

Contract ID: 3913060

Counties: Pickens

Letting Date: June 13, 2017

District(s): 3

Call Order: 140

Project(s): P031953

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031953		Cat Alt Set:		Cat Alt Member:	
0260	6262110	290.000	11.00000	3,190.00	10.55000	3,059.50	13.50000	3,915.00
	4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						
0270	6271005	2,550.000	1.00000	2,550.00	0.95000	2,422.50	1.35000	3,442.50
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0280	6271010	12,807.000	0.55000	7,043.85	0.53000	6,787.71	0.56000	7,171.92
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0290	6271020	525.000	7.70000	4,042.50	7.40000	3,885.00	3.00000	1,575.00
	12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF						



Tabulation of Bids

Contract ID: 3913060

Counties: Pickens

Letting Date: June 13, 2017

District(s): 3

Call Order: 140

Project(s): P031953

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P031953 Cat Alt Set: Cat Alt Member:								
0300	6271025	101.000	15.40000	1,555.40	14.75000	1,489.75	7.50000	757.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0310	6271074	12,061.000	0.55000	6,633.55	0.53000	6,392.33	0.56000	6,754.16
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0320	6300005	144.000	23.00000	3,312.00	22.10000	3,182.40	10.00000	1,440.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0330	8051900	3,155.000	12.50000	39,437.50	12.10000	38,175.50	17.00000	53,635.00
RESET GUARDRAIL RESET GR.								
0340	8052300	3.000	2,500.00000	7,500.00	2,350.00000	7,050.00	4,150.00000	12,450.00
END TERMINAL - TYPE T								



Tabulation of Bids

Contract ID: 3913060

Counties: Pickens

Letting Date: June 13, 2017

District(s): 3

Call Order: 140

Project(s): P031953

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary Improvement Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) ROGERS GROUP, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P031953 Cat Alt Set: Cat Alt Member:							
0350 8052420	2.000	1,650.00000	3,300.00	1,580.00000	3,160.00	1,000.00000	2,000.00
RESET END TERMINAL-TYPE T EA							
0360 8100101	1.250	6,500.00000	8,125.00	3,700.00000	4,625.00	7,000.00000	8,750.00
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:		\$1,178,291.08		\$1,270,060.43		\$1,348,315.54	
Contract Totals		\$1,178,291.08		\$1,270,060.43		\$1,348,315.54	
Cost Plus Time Totals		\$1,178,291.08		\$1,270,060.43		1,348,315.54	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 3913060 **Counties:** Pickens
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 3
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: 2018 Primary Improvement Program **PCN(s):** P031953

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$1,178,291.08	100.00%
2	1RO010 ROGERS GROUP, INC.	\$1,270,060.43	107.79%
3	1FR001 F & R ASPHALT, INC.	\$1,348,315.54	114.43%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 4013950

Counties: Richland

Letting Date: June 13, 2017

District(s): 1

Call Order: 150

Project(s): ER16052

Contract Time:

Min:

Max:

Contract Description: US 21 (Wilson Blvd)/Lake Elizabeth Bridge

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., INC.		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)	95,000.00000	95,000.00	500,000.00000	500,000.00	150,000.00000	150,000.00
MOBILIZATION	LS						
0020 1032010	(1)	37,000.00000	37,000.00	50,000.00000	50,000.00	34,500.00000	34,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	44,000.00000	44,000.00	40,000.00000	40,000.00	43,700.00000	43,700.00
TRAFFIC CONTROL	LS						
0040 2011000	(1)	91,000.00000	91,000.00	60,000.00000	60,000.00	57,500.00000	57,500.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						
0050 2022000	(1)	93,750.00000	93,750.00	60,000.00000	60,000.00	97,750.00000	97,750.00
REMOVAL & DISPOSAL ITEM NO. 001	LS						



Tabulation of Bids

Contract ID: 4013950

Counties: Richland

Letting Date: June 13, 2017

District(s): 1

Call Order: 150

Project(s): ER16052

Contract Time:

Min:

Max:

Contract Description: US 21 (Wilson Blvd)/Lake Elizabeth Bridge

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., INC.		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0060 2022001 (1)		25,000.00000	25,000.00	100,000.00000	100,000.00	46,000.00000	46,000.00
REMOVAL & DISPOSAL ITEMS	LS						
0070 2025000 146.000		30.00000	4,380.00	50.00000	7,300.00	57.50000	8,395.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0080 2027801 614.000		1.50000	921.00	10.00000	6,140.00	17.25000	10,591.50
REMOVAL OF EXIST. GUARDRAIL	LF						
0090 2031000 223.000		50.00000	11,150.00	100.00000	22,300.00	143.75000	32,056.25
UNCLASSIFIED EXCAVATION	CY						
0100 2031200 (1)		185,000.00000	185,000.00	100,000.00000	100,000.00	385,000.00000	385,000.00
SITE EXCAVATION	LS						



Tabulation of Bids

Contract ID: 4013950

Counties: Richland

Letting Date: June 13, 2017

District(s): 1

Call Order: 150

Project(s): ER16052

Contract Time:

Min:

Max:

Contract Description: US 21 (Wilson Blvd)/Lake Elizabeth Bridge

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., INC.		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0110 2033000	1,553.000	30.00000	46,590.00	40.00000	62,120.00	51.75000	80,367.75
BORROW EXCAVATION	CY						
0120 2039910	1.000	70,000.00000	70,000.00	80,000.00000	80,000.00	443,900.00000	443,900.00
CHANNEL RESTORATION	LF						
0130 2041010	(1)	150,000.00000	150,000.00	60,000.00000	60,000.00	80,500.00000	80,500.00
DEWATERING SYSTEM NO. 00	L S						
0140 2081001	2,220.000	2.00000	4,440.00	20.00000	44,400.00	11.50000	25,530.00
FINE GRADING	SY						
0150 2103000	250.000	200.00000	50,000.00	250.00000	62,500.00	230.00000	57,500.00
FLOWABLE FILL	CY						
0160 3022000	8.000	90.00000	720.00	200.00000	1,600.00	86.25000	690.00
AGGREGATE NO. CR-14	TON						



Tabulation of Bids

Contract ID: 4013950

Counties: Richland

Letting Date: June 13, 2017

District(s): 1

Call Order: 150

Project(s): ER16052

Contract Time:

Min:

Max:

Contract Description: US 21 (Wilson Blvd)/Lake Elizabeth Bridge

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., INC.		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0170 3052000	45.000	93.00000	4,185.00	200.00000	9,000.00	86.25000	3,881.25
MACADAM BASE COURSE TON							
0180 3069900	82.000	36.50000	2,993.00	200.00000	16,400.00	86.25000	7,072.50
MAINTENANCE STONE TON							
0190 3100310	1,430.000	88.50000	126,555.00	110.00000	157,300.00	94.05000	134,491.50
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0200 3104000	465.000	88.50000	41,152.50	100.00000	46,500.00	93.90000	43,663.50
HMA SHOULDER WIDENING COURSE TON							
0210 4011004	124.000	440.00000	54,560.00	700.00000	86,800.00	772.00000	95,728.00
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 4013950

Counties: Richland

Letting Date: June 13, 2017

District(s): 1

Call Order: 150

Project(s): ER16052

Contract Time:

Min:

Max:

Contract Description: US 21 (Wilson Blvd)/Lake Elizabeth Bridge

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., INC.		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0220 4013200	1,835.000	4.80000	8,808.00	14.00000	25,690.00	14.50000	26,607.50
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							
0230 4020320	399.000	104.50000	41,695.50	135.00000	53,865.00	129.30000	51,590.70
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0240 4030320	344.000	102.50000	35,260.00	110.00000	37,840.00	110.75000	38,098.00
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0250 4037000	6.000	600.00000	3,600.00	1,200.00000	7,200.00	1,100.00000	6,600.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING TON							



Tabulation of Bids

Contract ID: 4013950

Counties: Richland

Letting Date: June 13, 2017

District(s): 1

Call Order: 150

Project(s): ER16052

Contract Time:

Min:

Max:

Contract Description: US 21 (Wilson Blvd)/Lake Elizabeth Bridge

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., INC.		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0260 6021120	288.000	14.00000	4,032.00	80.00000	23,040.00	13.80000	3,974.40
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0270 6021125	119.000	15.00000	1,785.00	100.00000	11,900.00	16.10000	1,915.90
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0280 6041200	120.000	29.00000	3,480.00	65.00000	7,800.00	63.25000	7,590.00
BARRICADE - TYPE 3							
0290 608100B	28.000	100.00000	2,800.00	300.00000	8,400.00	86.25000	2,415.00
TYPE B - FLASHING LIGHT							
0300 609115A	1,500.000	0.30000	450.00	5.00000	7,500.00	0.60000	900.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							



Tabulation of Bids

Contract ID: 4013950

Counties: Richland

Letting Date: June 13, 2017

District(s): 1

Call Order: 150

Project(s): ER16052

Contract Time:

Min:

Max:

Contract Description: US 21 (Wilson Blvd)/Lake Elizabeth Bridge

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., INC.		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0310 609115B	100.000	0.30000	30.00	5.00000	500.00	4.60000	460.00
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0320 6271010	1,500.000	1.25000	1,875.00	8.00000	12,000.00	0.60000	900.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0330 6271064	100.000	2.25000	225.00	8.00000	800.00	17.25000	1,725.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF							
0340 6271074	750.000	1.25000	937.50	8.00000	6,000.00	4.60000	3,450.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF							



Tabulation of Bids

Contract ID: 4013950

Counties: Richland

Letting Date: June 13, 2017

District(s): 1

Call Order: 150

Project(s): ER16052

Contract Time:

Min:

Max:

Contract Description: US 21 (Wilson Blvd)/Lake Elizabeth Bridge

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., INC.		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0350 6301100	20.000	30.00000	600.00	8.00000	160.00	57.50000	1,150.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0360 7149999	233.000	70.00000	16,310.00	40.00000	9,320.00	63.25000	14,737.25
CLEANING EXISTING PIPE LF							
0370 7199100	2.000	1,750.00000	3,500.00	2,000.00000	4,000.00	1,725.00000	3,450.00
BEVELING OF PIPE END EA							
0380 7203710	46.000	175.00000	8,050.00	100.00000	4,600.00	172.50000	7,935.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10") LF							
0390 8041010	758.160	122.00000	92,495.52	140.00000	106,142.40	132.25000	100,266.66
RIP-RAP (CLASS A) TON							



Tabulation of Bids

Contract ID: 4013950

Counties: Richland

Letting Date: June 13, 2017

District(s): 1

Call Order: 150

Project(s): ER16052

Contract Time:

Min:

Max:

Contract Description: US 21 (Wilson Blvd)/Lake Elizabeth Bridge

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., INC.		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0400 8041020	712.530	105.00000	74,815.65	155.00000	110,442.15	143.75000	102,426.19
RIP-RAP (CLASS B)	TON						
0410 8041030	1,158.300	120.00000	138,996.00	170.00000	196,911.00	161.00000	186,486.30
RIP-RAP (CLASS C)	TON						
0420 8041040	1,579.500	106.00000	167,427.00	200.00000	315,900.00	207.00000	326,956.50
RIP-RAP (CLASS D)	TON						
0430 8048100	616.000	5.00000	3,080.00	5.00000	3,080.00	6.05000	3,726.80
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 1)TYPE A	SY						
0440 8048210	400.000	7.00000	2,800.00	8.00000	3,200.00	6.90000	2,760.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						



Tabulation of Bids

Contract ID: 4013950

Counties: Richland

Letting Date: June 13, 2017

District(s): 1

Call Order: 150

Project(s): ER16052

Contract Time:

Min:

Max:

Contract Description: US 21 (Wilson Blvd)/Lake Elizabeth Bridge

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., INC.		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0450 8051100	862.500	18.00000	15,525.00	20.00000	17,250.00	17.25000	14,878.13
STEEL BEAM GUARDRAIL STEEL LF BEAM GR.							
0460 8052210	2.000	1,100.00000	2,200.00	1,500.00000	3,000.00	1,015.00000	2,030.00
END ANCHOR-TYPE B EA							
0470 8052300	2.000	4,250.00000	8,500.00	3,500.00000	7,000.00	3,910.00000	7,820.00
END TERMINAL - TYPE T EA							
0480 8052600	4.000	1,375.00000	5,500.00	1,200.00000	4,800.00	1,265.00000	5,060.00
THRIE BEAM G.R.BRIDGE CONN. EA							
0490 8053050	200.000	27.50000	5,500.00	30.00000	6,000.00	25.30000	5,060.00
STEEL BEAM GUARDRAIL (THRIE) LF							



Tabulation of Bids

Contract ID: 4013950

Counties: Richland

Letting Date: June 13, 2017

District(s): 1

Call Order: 150

Project(s): ER16052

Contract Time:

Min:

Max:

Contract Description: US 21 (Wilson Blvd)/Lake Elizabeth Bridge

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., INC.		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0500 8100001	3.921	2,500.00000	9,802.50	2.00000	7.84	1,440.00000	5,646.24
PERMANENT VEGETATION	MSY						
0510 8100100	2.000	4,300.00000	8,600.00	4,500.00000	9,000.00	6,325.00000	12,650.00
PERMANENT COVER	ACRE						
0520 8100200	2.000	2,650.00000	5,300.00	3,000.00000	6,000.00	2,875.00000	5,750.00
TEMPORARY COVER	ACRE						
0530 8101100	10.000	150.00000	1,500.00	200.00000	2,000.00	144.00000	1,440.00
SELECT MATERIAL	CY						
0540 8103100	1.960	1,800.00000	3,528.00	1.00000	1.96	978.00000	1,916.88
TEMPORARY VEGETATION	MSY						
0550 8110001	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	51,750.00000	51,750.00
LANDSCAPING 001	LS						



Tabulation of Bids

Contract ID: 4013950

Counties: Richland

Letting Date: June 13, 2017

District(s): 1

Call Order: 150

Project(s): ER16052

Contract Time:

Min:

Max:

Contract Description: US 21 (Wilson Blvd)/Lake Elizabeth Bridge

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., INC.		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0560 8110051	2,756.000	4.25000	11,713.00	4.00000	11,024.00	6.35000	17,500.60
TYPE A PLANT	EA						
0570 8111006	150.000	32.00000	4,800.00	35.00000	5,250.00	40.25000	6,037.50
PLATANUS OCCIDENTALIS (SYCAMORE) 4-6'HT.BARE ROOT	EA						
0580 8111016	150.000	32.00000	4,800.00	35.00000	5,250.00	40.25000	6,037.50
ACER NEGUNDO L. (BOX ELDER) 4-6'HT.BARE ROOT	EA						
0590 8111022	150.000	5.50000	825.00	10.00000	1,500.00	11.50000	1,725.00
ACER RUBRUM (RED MAPLE) SEEDLING	EA						
0600 8111100	150.000	32.00000	4,800.00	35.00000	5,250.00	40.25000	6,037.50
BETULA NIGRA(RIVERBIRCH) 4-6'HT.BARE ROOT	EA						



Tabulation of Bids

Contract ID: 4013950

Counties: Richland

Letting Date: June 13, 2017

District(s): 1

Call Order: 150

Project(s): ER16052

Contract Time:

Min:

Max:

Contract Description: US 21 (Wilson Blvd)/Lake Elizabeth Bridge

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., INC.		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0610 8111179	150.000	5.50000	825.00	12.00000	1,800.00	11.50000	1,725.00
QUERCUS PHELLOS(WILLOW OAK) SEEDLING EA							
0620 811117M	150.000	5.50000	825.00	12.00000	1,800.00	11.50000	1,725.00
QUERCUS NIGRA(WATER OAK) SEEDLING EA							
0630 8131000	0.196	15,000.00000	2,940.00	10,000.00000	1,960.00	17,250.00000	3,381.00
SODDING MSY							
0640 8151110	4.931	4,000.00000	19,724.00	5,000.00000	24,655.00	3,165.00000	15,606.62
TEMPORARY EROSION CONTROL BLANKET (ECB) MSY							
0650 8152006	1,190.000	12.00000	14,280.00	25.00000	29,750.00	17.25000	20,527.50
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED) LF							



Tabulation of Bids

Contract ID: 4013950

Counties: Richland

Letting Date: June 13, 2017

District(s): 1

Call Order: 150

Project(s): ER16052

Contract Time:

Min:

Max:

Contract Description: US 21 (Wilson Blvd)/Lake Elizabeth Bridge

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., INC.		(3) L-J, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0660 8153000	3,893.000	4.75000	18,491.75	5.00000	19,465.00	4.05000	15,766.65
SILT FENCE	LF						
0670 8156100	45.000	68.50000	3,082.50	250.00000	11,250.00	201.25000	9,056.25
DITCH CHECK	TON						
1000 8156490	585.000	27.00000	15,795.00	30.00000	17,550.00	40.25000	23,546.25
STABILIZED CONSTRUCTION ENTRANCE	SY						
Section Totals:		\$1,940,305.42		\$2,770,214.35		\$2,977,612.07	
Contract Totals		\$1,940,305.42		\$2,770,214.35		\$2,977,612.07	
Cost Plus Time Totals		\$1,940,305.42		\$2,770,214.35		2,977,612.07	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 4013950 **Counties:** Richland
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 1
Contract Time:

Contract Description: US 21 (Wilson Blvd)/Lake Elizabeth Bridge **PCN(s):** ER16052

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EA001	EAGLE CONSTRUCTION COMPANY	\$1,940,305.42	100.00%
2	1RI001	RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., INC.	\$2,770,214.35	142.77%
3	1LJ001	L-J, INC.	\$2,977,612.07	153.46%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

7/11/2017

Tabulation of Bids

Page 1 of 4

Contract ID: 5213370

Counties: Anderson, Laurens, McCormick, Newberry

Letting Date: June 13, 2017

District(s): 2

Call Order: 170

Project(s): P032109, P032120, P032125, P032126

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation (crack seal)

Line No / Item ID Item Description			(1) GORDON COMPANY, INC.		(2) ANNSEAL, INC.		(3) REMAC ASPHALT MAINTENANCE	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032109		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	8,500.00000	8,500.00	5,405.00000	5,405.00	2,500.00000	2,500.00
MOBILIZATION		LS						
0020	1032010	(1)	2,000.00000	2,000.00	3,925.00000	3,925.00	2,101.50000	2,101.50
BONDS AND INSURANCE		LS						
0030	1071000	(1)	10,000.00000	10,000.00	17,040.00000	17,040.00	2,500.00000	2,500.00
TRAFFIC CONTROL		LS						
0040	4015111	40.850	1,500.00000	61,275.00	1,491.75000	60,937.99	2,075.00000	84,763.75
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT		LaMi						
0050	6250010	71,935.000	0.15000	10,790.25	0.18000	12,948.30	0.15000	10,790.25
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5213370

Counties: Anderson, Laurens, McCormick, Newberry

Letting Date: June 13, 2017

District(s): 2

Call Order: 170

Project(s): P032109, P032120, P032125, P032126

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation (crack seal)

Line No / Item ID Item Description		(1) GORDON COMPANY, INC.		(2) ANNSEAL, INC.		(3) REMAC ASPHALT MAINTENANCE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032109		Cat Alt Set:		Cat Alt Member:	
0060	6250105 700.000	0.25000	175.00	0.30000	210.00	0.25000	175.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0070	6250110 66,310.000	0.15000	9,946.50	0.17000	11,272.70	0.15000	9,946.50
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
Section Totals:			\$102,686.75		\$111,738.99		\$112,777.00
Contract Totals			\$102,686.75		\$111,738.99		\$112,777.00
Cost Plus Time Totals			\$102,686.75		\$111,738.99		112,777.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5213370

Counties: Anderson, Laurens, McCormick, Newberry

Letting Date: June 13, 2017

District(s): 2

Call Order: 170

Project(s): P032109, P032120, P032125, P032126

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation (crack seal)

Line No / Item ID Item Description Alt Set / Alt Member			(4) KING ASPHALT, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032109		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	9,500.00000	9,500.00				
	MOBILIZATION	LS						
0020	1032010	(1)	1,000.00000	1,000.00				
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	20,000.00000	20,000.00				
	TRAFFIC CONTROL	LS						
0040	4015111	40.850	1,700.00000	69,445.00				
	CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						
0050	6250010	71,935.000	0.10000	7,193.50				
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF						



Tabulation of Bids

Contract ID: 5213370

Counties: Anderson, Laurens, McCormick, Newberry

Letting Date: June 13, 2017

District(s): 2

Call Order: 170

Project(s): P032109, P032120, P032125, P032126

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation (crack seal)

Line No / Item ID		(4) 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: P032109		Cat Alt Set:		Cat Alt Member:	
0060	6250105 700.000	0.12000	84.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0070	6250110 66,310.000	0.10000	6,631.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
Section Totals:		\$113,853.50					
Contract Totals		\$113,853.50					
Cost Plus Time Totals		\$113,853.50					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 5213370 **Counties:** Anderson, Laurens, McCormick, Newberry
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 2
Contract Time: 04/30/18 COMPLETION DATE

Contract Description: 2018 NFA Preservation (crack seal) **PCN(s):** P032109, P032120, P032125, P032126

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GO009 GORDON COMPANY, INC.	\$102,686.75	100.00%
2	1AN016 ANNSEAL, INC.	\$111,738.99	108.82%
3	1RE020 REMAC ASPHALT MAINTENANCE	\$112,777.00	109.83%
4	1KI001 KING ASPHALT, INC.	\$113,853.50	110.87%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5213380

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

Letting Date: June 13, 2017

District(s): 2

Call Order: 180

Project(s): P032082, P032108, P032119, P032121, P032124, P032127, P032129

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation (chip seal)

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: P032082		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	80,000.00000	80,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	18,500.00000	18,500.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	105,000.00000	105,000.00				
TRAFFIC CONTROL	LS						
0040 2033000	5,454.000	25.00000	136,350.00				
BORROW EXCAVATION	CY						
0050 3069900	297.500	25.00000	7,437.50				
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 5213380

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

Letting Date: June 13, 2017

District(s): 2

Call Order: 180

Project(s): P032082, P032108, P032119, P032121, P032124, P032127, P032129

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation (chip seal)

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: P032082		Cat Alt Set:		Cat Alt Member:	
0060	4011004	88.200	500.00000	44,100.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0070	4012040	16,785.000	32.50000	545,512.50			
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.		SY					
0080	4012060	1,900.000	40.00000	76,000.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0090	4030350	1,400.000	70.00000	98,000.00			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					



Tabulation of Bids

Contract ID: 5213380

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

Letting Date: June 13, 2017

District(s): 2

Call Order: 180

Project(s): P032082, P032108, P032119, P032121, P032124, P032127, P032129

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation (chip seal)

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: P032082		Cat Alt Set:		Cat Alt Member:	
0100	4060010	308,706.000	1.75000	540,235.50			
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY					
0110	4080102	13,917.000	3.91000	54,415.47			
ASPHALT SURFACE TREATMENT (TRIPLE TREATMENT) TYPE 2		SY					
0120	6021120	4,840.000	8.00000	38,720.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0130	6250005	532.000	0.15000	79.80			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5213380

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

Letting Date: June 13, 2017

District(s): 2

Call Order: 180

Project(s): P032082, P032108, P032119, P032121, P032124, P032127, P032129

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation (chip seal)

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: P032082		Cat Alt Set:		Cat Alt Member:	
0140	6250010	87,451.000	0.14000	12,243.14			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0150	6250025	961.000	3.00000	2,883.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0160	6250045	2.000	125.00000	250.00			
	RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA					
0170	6250105	1,660.000	0.15000	249.00			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5213380

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

Letting Date: June 13, 2017

District(s): 2

Call Order: 180

Project(s): P032082, P032108, P032119, P032121, P032124, P032127, P032129

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation (chip seal)

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: P032082		Cat Alt Set:		Cat Alt Member:	
0180 6250110	230,034.000	0.14000	32,204.76				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0190 6271005	532.000	1.10000	585.20				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0200 6271010	39,713.000	0.47000	18,665.11				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0210 6271025	943.000	28.00000	26,404.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 5213380

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

Letting Date: June 13, 2017

District(s): 2

Call Order: 180

Project(s): P032082, P032108, P032119, P032121, P032124, P032127, P032129

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation (chip seal)

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: P032082		Cat Alt Set:		Cat Alt Member:	
0220	6271045 2.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	550.00000	1,100.00				
0230	6271064 830.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	1.10000	913.00				
0240	6271074 45,300.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.48000	21,744.00				
0250	6301100 1,683.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	13.00000	21,879.00				



Tabulation of Bids

Contract ID: 5213380

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

Letting Date: June 13, 2017

District(s): 2

Call Order: 180

Project(s): P032082, P032108, P032119, P032121, P032124, P032127, P032129

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation (chip seal)

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: P032082

Cat Alt Set:

Cat Alt Member:

0260	8100101	21.608	2,100.00000	45,376.80		
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE				

Section Totals: \$1,928,847.78

Contract Totals
Cost Plus Time Totals

\$1,928,847.78
\$1,928,847.78

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 5213380 **Counties:** Abbeville, Anderson, Edgefield, Laurens, McCormick, Newberry, Saluda

Letting Date: June 13, 2017 2:00 P.M. **District(s):** 2
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: 2018 NFA Preservation (chip seal) **PCN(s):** P032082, P032108, P032119, P032121, P032124, P032127, P032129

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,928,847.78	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 _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

7/11/2017

Tabulation of Bids

Page 1 of 3

Contract ID: 5312780

Counties: Greenville, Spartanburg

Letting Date: June 13, 2017

District(s): 3

Call Order: 190

Project(s): P032025, P032032

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032025		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	9,000.00000	9,000.00	6,500.00000	6,500.00		
	MOBILIZATION	LS						
0020	1032010	(1)	1,500.00000	1,500.00	2,500.00000	2,500.00		
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	15,000.00000	15,000.00	10,500.00000	10,500.00		
	TRAFFIC CONTROL	LS						
0040	3069900	8.040	50.00000	402.00	55.00000	442.20		
	MAINTENANCE STONE	TON						
0050	4012060	804.000	60.00000	48,240.00	85.00000	68,340.00		
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0060	4015111	18.240	1,300.00000	23,712.00	2,200.00000	40,128.00		
	CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						



Tabulation of Bids

Contract ID: 5312780

Counties: Greenville, Spartanburg

Letting Date: June 13, 2017

District(s): 3

Call Order: 190

Project(s): P032025, P032032

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032025		Cat Alt Set:		Cat Alt Member:	
0070 6250005	120.000	0.27000	32.40	1.25000	150.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0080 6250010	2,740.000	0.27000	739.80	0.45000	1,233.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0090 6250025	32.000	1.65000	52.80	12.50000	400.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0100 6250110	5,637.000	0.27000	1,521.99	0.45000	2,536.65		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
Section Totals:		\$100,200.99		\$132,729.85			



Tabulation of Bids

Contract ID: 5312780

Counties: Greenville, Spartanburg

Letting Date: June 13, 2017

District(s): 3

Call Order: 190

Project(s): P032025, P032032

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation Program

Contract Totals

\$100,200.99

\$132,729.85

Cost Plus Time Totals

\$100,200.99

\$132,729.85

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 190 **Contract ID:** 5312780 **Counties:** Greenville, Spartanburg
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 3
Contract Time: 04/30/18 COMPLETION DATE

Contract Description: 2018 NFA Preservation Program **PCN(s):** P032025, P032032

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$100,200.99	100.00%
2	1FR001 F & R ASPHALT, INC.	\$132,729.85	132.46%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

7/11/2017

Tabulation of Bids

Page 1 of 5

Contract ID: 5312950

Counties: Greenville, Pickens, Spartanburg

Letting Date: June 13, 2017

District(s): 3

Call Order: 200

Project(s): P032031, P032033, P032049

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) SLURRY PAVERS, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032031		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	30,000.00000	30,000.00	46,000.00000	46,000.00	31,500.00000	31,500.00
MOBILIZATION			LS					
0020	1032010	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00	13,000.00000	13,000.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	32,000.00000	32,000.00	53,000.00000	53,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL			LS					
0040	3069900	39.250	50.00000	1,962.50	51.00000	2,001.75	35.00000	1,373.75
MAINTENANCE STONE			TON					
0050	4012060	3,925.000	35.00000	137,375.00	38.00000	149,150.00	45.00000	176,625.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.			SY					
0060	4015111	13.770	1,500.00000	20,655.00	1,725.00000	23,753.25	2,600.00000	35,802.00
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT			LaMi					



Tabulation of Bids

Contract ID: 5312950

Counties: Greenville, Pickens, Spartanburg

Letting Date: June 13, 2017

District(s): 3

Call Order: 200

Project(s): P032031, P032033, P032049

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) SLURRY PAVERS, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032031		Cat Alt Set:		Cat Alt Member:	
0070	4100200 87,619.127 SY MICRO SURFACING SURFACE COURSE	3.40000	297,905.03	2.78000	243,581.17	3.20000	280,381.21
0080	6250005 140.000 LF 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	0.11000	15.40	0.33000	46.20	1.00000	140.00
0090	6250010 71,154.000 LF 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	0.11000	7,826.94	0.16000	11,384.64	0.16000	11,384.64
0100	6250025 153.000 LF 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	1.65000	252.45	3.20000	489.60	4.25000	650.25



Tabulation of Bids

Contract ID: 5312950

Counties: Greenville, Pickens, Spartanburg

Letting Date: June 13, 2017

District(s): 3

Call Order: 200

Project(s): P032031, P032033, P032049

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) SLURRY PAVERS, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032031		Cat Alt Set:		Cat Alt Member:	
0110 6250030	3.000	38.00000	114.00	54.00000	162.00	100.00000	300.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0120 6250110	290,936.000	0.11000	32,002.96	0.10000	29,093.60	0.12000	34,912.32
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0130 6271005	140.000	1.10000	154.00	1.05000	147.00	2.00000	280.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0140 6271010	71,154.000	0.41000	29,173.14	0.41000	29,173.14	0.42000	29,884.68
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						



Tabulation of Bids

Contract ID: 5312950

Counties: Greenville, Pickens, Spartanburg

Letting Date: June 13, 2017

District(s): 3

Call Order: 200

Project(s): P032031, P032033, P032049

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) SLURRY PAVERS, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032031		Cat Alt Set:		Cat Alt Member:	
0150 6271025	153.000	33.00000	5,049.00	33.00000	5,049.00	35.00000	5,355.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0160 6271030	3.000	110.00000	330.00	109.00000	327.00	175.00000	525.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0170 6271074	72,734.000	0.41000	29,820.94	0.41000	29,820.94	0.42000	30,548.28
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0180 6300005	10.000	9.90000	99.00	10.00000	100.00	15.00000	150.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						



Tabulation of Bids

Contract ID: 5312950

Counties: Greenville, Pickens, Spartanburg

Letting Date: June 13, 2017

District(s): 3

Call Order: 200

Project(s): P032031, P032033, P032049

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) SLURRY PAVERS, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032031		Cat Alt Set:		Cat Alt Member:	
0190 6301100	578.000	9.90000	5,722.20	10.00000	5,780.00	11.00000	6,358.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$635,457.56		\$637,059.29		\$689,170.13
Contract Totals			\$635,457.56		\$637,059.29		\$689,170.13
Cost Plus Time Totals			\$635,457.56		\$637,059.29		689,170.13

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 5312950 **Counties:** Greenville, Pickens, Spartanburg
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 3
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2018 NFA Preservation Program **PCN(s):** P032031, P032033, P032049

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	\$635,457.56	100.00%
2	1SL003	SLURRY PAVERS, INC.	\$637,059.29	100.25%
3	1FR001	F & R ASPHALT, INC.	\$689,170.13	108.45%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

7/11/2017

Tabulation of Bids

Page 1 of 2

Contract ID: 5313470

Counties: Oconee, Pickens

Letting Date: June 13, 2017

District(s): 3

Call Order: 210

Project(s): P030848, P032023

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NFA Preservation Program

Line No / Item ID Item Description Alt Set / Alt Member			(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030848		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	16,000.00000	16,000.00	10,000.00000	10,000.00		
	MOBILIZATION	LS						
0020	1032010	(1)	1,500.00000	1,500.00	3,500.00000	3,500.00		
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	20,000.00000	20,000.00	18,000.00000	18,000.00		
	TRAFFIC CONTROL	LS						
0040	3069900	23.070	50.00000	1,153.50	47.50000	1,095.83		
	MAINTENANCE STONE	TON						
0050	4012060	2,307.000	42.00000	96,894.00	52.50000	121,117.50		
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0060	4015111	25.250	1,500.00000	37,875.00	2,500.00000	63,125.00		
	CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi						



Tabulation of Bids

Contract ID: 5313470

Counties: Oconee, Pickens

Letting Date: June 13, 2017

District(s): 3

Call Order: 210

Project(s): P030848, P032023

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 NFA Preservation Program

Line No / Item ID		(1) KING ASPHALT, INC.		(2) F & R ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030848		Cat Alt Set:		Cat Alt Member:	
0070	6021120 144.000	10.00000	1,440.00	14.00000	2,016.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0080	6250010 3,350.000	0.27000	904.50	0.65000	2,177.50		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0090	6250110 3,350.000	0.27000	904.50	0.65000	2,177.50		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
Section Totals:			\$176,671.50		\$223,209.33		
Contract Totals			\$176,671.50		\$223,209.33		
Cost Plus Time Totals			\$176,671.50		\$223,209.33		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 5313470 **Counties:** Oconee, Pickens
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 3
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: 2017 NFA Preservation Program**PCN(s):** P030848, P032023

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$176,671.50	100.00%
2	1FR001 F & R ASPHALT, INC.	\$223,209.33	126.34%

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CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

7/11/2017

Tabulation of Bids

Page 1 of 7

Contract ID: 5413910

Counties: Cherokee, Chester, York

Letting Date: June 13, 2017

District(s): 4

Call Order: 220

Project(s): P032200, P032201, P032224

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: NFA PMST

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032200		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	30,900.00000	30,900.00	34,000.00000	34,000.00	35,000.00000	35,000.00
MOBILIZATION	LS						
0020 1032010	(1)	12,300.00000	12,300.00	13,500.00000	13,500.00	14,000.00000	14,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	36,300.00000	36,300.00	27,500.00000	27,500.00	35,850.00000	35,850.00
TRAFFIC CONTROL	LS						
0040 4012060	1,700.000	49.00000	83,300.00	45.00000	76,500.00	53.00000	90,100.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0050 4012080	1,150.000	58.00000	66,700.00	60.00000	69,000.00	62.50000	71,875.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						



Tabulation of Bids

Contract ID: 5413910

Counties: Cherokee, Chester, York

Letting Date: June 13, 2017

District(s): 4

Call Order: 220

Project(s): P032200, P032201, P032224

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: NFA PMST

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032200		Cat Alt Set:		Cat Alt Member:	
0060	4036305 79,987.733 PREVENTATIVE MAINTENANCE SY SURFACE TREATMENT	4.00000	319,950.93	5.00000	399,938.67	4.75000	379,941.73
0070	6021120 840.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	6.15000	5,166.00	6.50000	5,460.00	6.15000	5,166.00
0080	6250005 566.000 4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT	0.15000	84.90	0.15000	84.90	0.15000	84.90
0090	6250010 52,230.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT	0.07000	3,656.10	0.07000	3,656.10	0.08000	4,178.40



Tabulation of Bids

Contract ID: 5413910

Counties: Cherokee, Chester, York

Letting Date: June 13, 2017

District(s): 4

Call Order: 220

Project(s): P032200, P032201, P032224

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: NFA PMST

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032200		Cat Alt Set:		Cat Alt Member:	
0100 6250025	476.000	4.00000	1,904.00	4.00000	1,904.00	4.00000	1,904.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0110 6250030	12.000	35.00000	420.00	35.00000	420.00	35.00000	420.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0120 6250035	10.000	50.00000	500.00	50.00000	500.00	50.00000	500.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0130 6250045	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
	EA						



Tabulation of Bids

Contract ID: 5413910

Counties: Cherokee, Chester, York

Letting Date: June 13, 2017

District(s): 4

Call Order: 220

Project(s): P032200, P032201, P032224

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: NFA PMST

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032200		Cat Alt Set:		Cat Alt Member:	
0140	6250105 820.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.15000	123.00	0.15000	123.00	0.15000	123.00
0150	6250110 51,350.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.07000	3,594.50	0.07000	3,594.50	0.08000	4,108.00
0160	6271005 616.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.65000	400.40	0.65000	400.40	0.65000	400.40
0170	6271010 58,460.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.36000	21,045.60	0.36000	21,045.60	0.38000	22,214.80



Tabulation of Bids

Contract ID: 5413910

Counties: Cherokee, Chester, York

Letting Date: June 13, 2017

District(s): 4

Call Order: 220

Project(s): P032200, P032201, P032224

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: NFA PMST

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032200		Cat Alt Set:		Cat Alt Member:	
0180 6271025	530.000	8.00000	4,240.00	8.00000	4,240.00	12.00000	6,360.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF							
0190 6271030	12.000	75.00000	900.00	75.00000	900.00	75.00000	900.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL. EA							
0200 6271035	10.000	125.00000	1,250.00	125.00000	1,250.00	125.00000	1,250.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL. EA							
0210 6271045	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA							



Tabulation of Bids

Contract ID: 5413910

Counties: Cherokee, Chester, York

Letting Date: June 13, 2017

District(s): 4

Call Order: 220

Project(s): P032200, P032201, P032224

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: NFA PMST

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) THE LANE CONSTRUCTION CORPORATION		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032200		Cat Alt Set:		Cat Alt Member:	
0220	6271064 820.000 4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.	0.55000	451.00	0.55000	451.00	0.65000	533.00
0230	6271074 57,580.000 4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.	0.36000	20,728.80	0.36000	20,728.80	0.38000	21,880.40
0240	6300005 30.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	7.75000	232.50	7.75000	232.50	8.25000	247.50
0250	6301100 445.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	7.75000	3,448.75	7.75000	3,448.75	8.25000	3,671.25
Section Totals:		\$619,096.48		\$690,378.22		\$702,208.38	



Tabulation of Bids

Contract ID: 5413910

Counties: Cherokee, Chester, York

Letting Date: June 13, 2017

District(s): 4

Call Order: 220

Project(s): P032200, P032201, P032224

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: NFA PMST

Contract Totals

\$619,096.48

\$690,378.22

\$702,208.38

Cost Plus Time Totals

\$619,096.48

\$690,378.22

702,208.38

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 5413910 **Counties:** Cherokee, Chester, York
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 4
Contract Time: 06/30/18 COMPLETION DATE
Contract Description: NFA PMST **PCN(s):** P032200, P032201, P032224

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GR028 GRANITE CONTRACTING, LLC	\$619,096.48	100.00%
2	1TH013 THE LANE CONSTRUCTION CORPORATION	\$690,378.22	111.51%
3	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$702,208.38	113.42%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5513680

Counties: Dillon, Marion

Letting Date: June 13, 2017

District(s): 5

Call Order: 240

Project(s): P032069, P032073

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032069 Cat Alt Set: Cat Alt Member:								
0010	1031000	(1)	24,500.00000	24,500.00	28,000.00000	28,000.00	26,560.00000	26,560.00
MOBILIZATION		LS						
0020	1032010	(1)	5,500.00000	5,500.00	11,000.00000	11,000.00	6,000.00000	6,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	16,000.00000	16,000.00	12,275.00000	12,275.00	18,000.00000	18,000.00
TRAFFIC CONTROL		LS						
0040	2033000	778.000	28.50000	22,173.00	26.00000	20,228.00	28.50000	22,173.00
BORROW EXCAVATION		CY						
0050	3069900	20.000	65.00000	1,300.00	30.00000	600.00	40.00000	800.00
MAINTENANCE STONE		TON						
0060	4011004	244.609	412.00000	100,778.91	500.00000	122,304.50	475.56000	116,326.26
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 5513680

Counties: Dillon, Marion

Letting Date: June 13, 2017

District(s): 5

Call Order: 240

Project(s): P032069, P032073

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032069		Cat Alt Set:		Cat Alt Member:	
0070	4012080	2,000.000	52.50000	105,000.00	48.95000	97,900.00	47.85000	95,700.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								
0080	4030350	3,932.667	55.75000	219,246.19	60.67000	238,594.91	67.00000	263,488.69
HOT MIX ASPHALT SURFACE COURSE TYPE D								
0090	6021120	424.000	6.50000	2,756.00	6.50000	2,756.00	7.47000	3,167.28
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								
0100	6250010	44,700.000	0.23000	10,281.00	0.25000	11,175.00	0.29000	12,963.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5513680

Counties: Dillon, Marion

Letting Date: June 13, 2017

District(s): 5

Call Order: 240

Project(s): P032069, P032073

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032069		Cat Alt Set:		Cat Alt Member:	
0110	6250025	50.000	5.00000	250.00	5.00000	250.00	5.75000 287.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0120	6250105	5,000.000	0.35000	1,750.00	0.35000	1,750.00	0.40000 2,000.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0130	6250110	23,400.000	0.23000	5,382.00	0.25000	5,850.00	0.29000 6,786.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0140	6271010	22,900.000	0.50000	11,450.00	0.60000	13,740.00	0.69000 15,801.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 5513680

Counties: Dillon, Marion

Letting Date: June 13, 2017

District(s): 5

Call Order: 240

Project(s): P032069, P032073

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032069		Cat Alt Set:		Cat Alt Member:	
0150 6271025	50.000	35.00000	1,750.00	40.00000	2,000.00	46.00000	2,300.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0160 6271064	2,500.000	0.75000	1,875.00	0.80000	2,000.00	0.92000	2,300.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0170 6271074	12,250.000	0.50000	6,125.00	0.60000	7,350.00	0.69000	8,452.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0180 6301100	280.000	18.00000	5,040.00	20.00000	5,600.00	23.00000	6,440.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5513680

Counties: Dillon, Marion

Letting Date: June 13, 2017

District(s): 5

Call Order: 240

Project(s): P032069, P032073

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032069 Cat Alt Set: Cat Alt Member:								
0190	8100101	3.072	6,000.00000	18,432.00	4,000.00000	12,288.00	5,750.00000	17,664.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:				\$559,589.10	\$595,661.41		\$627,209.23	
Contract Totals			\$559,589.10		\$595,661.41		\$627,209.23	
Cost Plus Time Totals			\$559,589.10		\$595,661.41		627,209.23	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 5513680 **Counties:** Dillon, Marion
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 5
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: 2018 NFA Preservation **PCN(s):** P032069, P032073

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$559,589.10	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$595,661.41	106.45%
3	1SO006	SOUTHERN ASPHALT, INC.	\$627,209.23	112.08%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

7/11/2017

Tabulation of Bids

Page 1 of 6

Contract ID: 5513690

Counties: Georgetown, Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 250

Project(s): P032071, P032072

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032071		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	52,000.00000	52,000.00	34,000.00000	34,000.00	46,050.00000	46,050.00
MOBILIZATION	LS						
0020 1032010	(1)	6,000.00000	6,000.00	14,000.00000	14,000.00	6,975.00000	6,975.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	20,000.00000	20,000.00	8,000.00000	8,000.00	24,500.00000	24,500.00
TRAFFIC CONTROL	LS						
0040 2033000	892.000	38.50000	34,342.00	35.00000	31,220.00	37.25000	33,227.00
BORROW EXCAVATION	CY						
0050 3069900	10.810	90.00000	972.90	30.00000	324.30	40.00000	432.40
MAINTENANCE STONE	TON						
0060 4011004	306.955	400.00000	122,782.00	490.00000	150,407.95	456.54000	140,137.24
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 5513690

Counties: Georgetown, Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 250

Project(s): P032071, P032072

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032071		Cat Alt Set:		Cat Alt Member:	
0070 4012080	1,081.000	62.00000	67,022.00	62.51000	67,573.31	59.60000	64,427.60
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0080 4030350	4,872.291	73.50000	358,113.39	74.18000	361,426.55	72.00000	350,804.95
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0090 6021120	1,408.000	6.50000	9,152.00	6.20000	8,729.60	7.47000	10,517.76
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0100 6250005	120.000	0.17000	20.40	0.30000	36.00	0.34000	40.80
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0110 6250010	35,272.000	0.17000	5,996.24	0.14000	4,938.08	0.16000	5,643.52
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5513690

Counties: Georgetown, Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 250

Project(s): P032071, P032072

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032071		Cat Alt Set:		Cat Alt Member:	
0120	6250025	200.000	3.00000	600.00	2.00000	400.00	2.30000	460.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0130	6250030	8.000	65.00000	520.00	30.00000	240.00	34.50000	276.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0140	6250035	4.000	85.00000	340.00	45.00000	180.00	51.75000	207.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0150	6250045	1.000	200.00000	200.00	150.00000	150.00	172.50000	172.50
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 5513690

Counties: Georgetown, Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 250

Project(s): P032071, P032072

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032071		Cat Alt Set:		Cat Alt Member:	
0160	6250110	35,272.000	0.17000	5,996.24	0.14000	4,938.08	0.16000	5,643.52
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0170	6271005	60.000	5.00000	300.00	1.00000	60.00	1.15000	69.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0180	6271010	17,636.000	0.48000	8,465.28	0.40000	7,054.40	0.46000	8,112.56
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0190	6271025	100.000	7.00000	700.00	40.00000	4,000.00	46.00000	4,600.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 5513690

Counties: Georgetown, Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 250

Project(s): P032071, P032072

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032071		Cat Alt Set:		Cat Alt Member:	
0200	6271030	4.000	135.00000	540.00	150.00000	600.00	172.50000	690.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0210	6271035	2.000	270.00000	540.00	250.00000	500.00	287.50000	575.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0220	6271045	1.000	450.00000	450.00	450.00000	450.00	517.50000	517.50
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0230	6271074	17,636.000	0.47000	8,288.92	0.40000	7,054.40	0.46000	8,112.56
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 5513690

Counties: Georgetown, Horry

Letting Date: June 13, 2017

District(s): 5

Call Order: 250

Project(s): P032071, P032072

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032071		Cat Alt Set:		Cat Alt Member:	
0240	6301100 300.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	4.50000	1,350.00	17.00000	5,100.00	19.55000	5,865.00
0250	8100101 3.182 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	6,000.00000	19,092.00	4,000.00000	12,728.00	5,750.00000	18,296.50
Section Totals:			\$723,783.37		\$724,110.67		\$736,353.41
Contract Totals			\$723,783.37		\$724,110.67		\$736,353.41
Cost Plus Time Totals			\$723,783.37		\$724,110.67		736,353.41

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 5513690 **Counties:** Georgetown, Horry
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 5
Contract Time: 04/30/18 COMPLETION DATE

Contract Description: 2018 NFA Preservation **PCN(s):** P032071, P032072

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$723,783.37	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$724,110.67	100.05%
3	1SO006	SOUTHERN ASPHALT, INC.	\$736,353.41	101.74%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

7/11/2017

Tabulation of Bids

Page 1 of 6

Contract ID: 5513710

Counties: Darlington, Marlboro

Letting Date: June 13, 2017

District(s): 5

Call Order: 260

Project(s): P032068, P032074

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032068		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	58,500.00000	58,500.00	34,500.00000	34,500.00		
MOBILIZATION		LS						
0020	1032010	(1)	7,000.00000	7,000.00	13,500.00000	13,500.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	18,000.00000	18,000.00	19,550.00000	19,550.00		
TRAFFIC CONTROL		LS						
0040	2033000	1,194.000	33.00000	39,402.00	26.00000	31,044.00		
BORROW EXCAVATION		CY						
0050	3069900	7.500	350.00000	2,625.00	27.00000	202.50		
MAINTENANCE STONE		TON						
0060	4011004	332.749	412.00000	137,092.59	500.00000	166,374.50		
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 5513710

Counties: Darlington, Marlboro

Letting Date: June 13, 2017

District(s): 5

Call Order: 260

Project(s): P032068, P032074

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032068		Cat Alt Set:		Cat Alt Member:	
0070 4012080	750.000	53.00000	39,750.00	72.00000	54,000.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0080 4019000	6.160	480.00000	2,956.80	630.00000	3,880.80		
MILLED-IN RUMBLE STRIP							
0090 4030350	5,281.717	55.50000	293,135.29	55.45000	292,871.21		
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0100 6021120	460.000	6.50000	2,990.00	6.50000	2,990.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0110 6250005	100.000	0.11000	11.00	0.14000	14.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5513710

Counties: Darlington, Marlboro

Letting Date: June 13, 2017

District(s): 5

Call Order: 260

Project(s): P032068, P032074

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032068		Cat Alt Set:		Cat Alt Member:	
0120	6250010	84,060.000	0.09000	7,565.40	0.14000	11,768.40	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0130	6250025	110.000	1.50000	165.00	3.00000	330.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0140	6250045	2.000	200.00000	400.00	200.00000	400.00	
	RAILROAD CROSSING SYMBOLS - FAST DRY PAINT	EA					
0150	6250105	10,240.000	0.11000	1,126.40	0.14000	1,433.60	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5513710

Counties: Darlington, Marlboro

Letting Date: June 13, 2017

District(s): 5

Call Order: 260

Project(s): P032068, P032074

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032068		Cat Alt Set:		Cat Alt Member:	
0160	6250110	29,700.000	0.09000	2,673.00	0.14000	4,158.00	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0170	6271005	100.000	0.40000	40.00	5.00000	500.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0180	6271010	48,530.000	0.33000	16,014.90	0.46000	22,323.80	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0190	6271025	110.000	7.50000	825.00	6.00000	660.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 5513710

Counties: Darlington, Marlboro

Letting Date: June 13, 2017

District(s): 5

Call Order: 260

Project(s): P032068, P032074

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032068		Cat Alt Set:		Cat Alt Member:	
0200	6271045	2.000	350.00000	700.00	450.00000	900.00		
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0210	6271064	5,720.000	0.40000	2,288.00	0.46000	2,631.20		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0220	6271074	18,950.000	0.33000	6,253.50	0.46000	8,717.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0230	6301100	390.000	6.50000	2,535.00	4.25000	1,657.50		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 5513710

Counties: Darlington, Marlboro

Letting Date: June 13, 2017

District(s): 5

Call Order: 260

Project(s): P032068, P032074

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) PALMETTO CORP. OF CONWAY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032068		Cat Alt Set:		Cat Alt Member:	
0240	8100101	5.789	6,000.00000	34,734.00	3,500.00000	20,261.50		
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$676,782.88		\$694,668.01			
Contract Totals			\$676,782.88		\$694,668.01			
Cost Plus Time Totals			\$676,782.88		\$694,668.01			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 260 **Contract ID:** 5513710 **Counties:** Darlington, Marlboro
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 5
Contract Time: 05/31/18 COMPLETION DATE
Contract Description: 2018 NFA Preservation **PCN(s):** P032068, P032074

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$676,782.88	100.00%
2	1PA005 PALMETTO CORP. OF CONWAY	\$694,668.01	102.64%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5513730

Counties: Florence, Williamsburg

Letting Date: June 13, 2017

District(s): 5

Call Order: 270

Project(s): P032070, P032075

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032070		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	47,500.00000	47,500.00	48,000.00000	48,000.00	72,550.00000	72,550.00
MOBILIZATION	LS						
0020 1032010	(1)	19,000.00000	19,000.00	8,000.00000	8,000.00	12,190.00000	12,190.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	55,200.00000	55,200.00	30,000.00000	30,000.00	30,800.00000	30,800.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	11,000.00000	11,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2033000	1,794.000	25.00000	44,850.00	36.00000	64,584.00	28.20000	50,590.80
BORROW EXCAVATION	CY						
0060 3069900	19.780	30.00000	593.40	65.00000	1,285.70	35.00000	692.30
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 5513730

Counties: Florence, Williamsburg

Letting Date: June 13, 2017

District(s): 5

Call Order: 270

Project(s): P032070, P032075

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032070		Cat Alt Set:		Cat Alt Member:	
0070 4011004	509.817	490.00000	249,810.33	410.00000	209,024.97	456.54000	232,751.85
LIQUID ASPHALT BINDER PG64-22 TON							
0080 4012080	1,978.000	59.14000	116,978.92	55.25000	109,284.50	53.30000	105,427.40
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							
0090 4019000	12.280	500.00000	6,140.00	1,200.00000	14,736.00	805.00000	9,885.40
MILLED-IN RUMBLE STRIP MI							
0100 4030350	8,092.350	54.89000	444,189.09	63.80000	516,291.93	66.75000	540,164.36
HOT MIX ASPHALT SURFACE TON COURSE TYPE D							
0110 6021120	1,740.000	5.90000	10,266.00	6.50000	11,310.00	7.47000	12,997.80
PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 5513730

Counties: Florence, Williamsburg

Letting Date: June 13, 2017

District(s): 5

Call Order: 270

Project(s): P032070, P032075

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032070		Cat Alt Set:		Cat Alt Member:	
0120	6250005	850.000	0.11000	93.50	0.14000	119.00	0.29000	246.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								
0130	6250010	276,290.000	0.09000	24,866.10	0.14000	38,680.60	0.15000	41,443.50
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT								
0140	6250025	610.000	1.50000	915.00	3.00000	1,830.00	3.45000	2,104.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0150	6250030	2.000	25.00000	50.00	65.00000	130.00	40.25000	80.50
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 5513730

Counties: Florence, Williamsburg

Letting Date: June 13, 2017

District(s): 5

Call Order: 270

Project(s): P032070, P032075

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032070		Cat Alt Set:		Cat Alt Member:	
0160	6250040	1.000	35.00000	35.00	85.00000	85.00	51.75000	51.75
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0170	6250045	2.000	200.00000	400.00	200.00000	400.00	287.50000	575.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						
0180	6250105	20,000.000	0.11000	2,200.00	0.14000	2,800.00	0.29000	5,800.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0190	6250110	155,540.000	0.09000	13,998.60	0.14000	21,775.60	0.15000	23,331.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 5513730

Counties: Florence, Williamsburg

Letting Date: June 13, 2017

District(s): 5

Call Order: 270

Project(s): P032070, P032075

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032070		Cat Alt Set:		Cat Alt Member:	
0200	6271005	300.000	0.40000	120.00	2.00000	600.00	0.80000	240.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0210	6271010	94,790.000	0.33000	31,280.70	0.45000	42,655.50	0.48000	45,499.20
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0220	6271025	270.000	7.50000	2,025.00	6.00000	1,620.00	26.45000	7,141.50
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0230	6271030	2.000	75.00000	150.00	135.00000	270.00	115.00000	230.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								



Tabulation of Bids

Contract ID: 5513730

Counties: Florence, Williamsburg

Letting Date: June 13, 2017

District(s): 5

Call Order: 270

Project(s): P032070, P032075

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032070		Cat Alt Set:		Cat Alt Member:	
0240	6271040	1.000	125.00000	125.00	165.00000	165.00	143.75000	143.75
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0250	6271045	2.000	350.00000	700.00	450.00000	900.00	575.00000	1,150.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0260	6271064	7,200.000	0.40000	2,880.00	0.45000	3,240.00	0.80000	5,760.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0270	6271074	56,280.000	0.34000	19,135.20	0.45000	25,326.00	0.48000	27,014.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 5513730

Counties: Florence, Williamsburg

Letting Date: June 13, 2017

District(s): 5

Call Order: 270

Project(s): P032070, P032075

Contract Time: 05/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SOUTHERN ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032070		Cat Alt Set:		Cat Alt Member:	
0280	6301100 612.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.75000	2,295.00	4.00000	2,448.00	11.78000	7,209.36
0290	8100101 8.698 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	3,500.00000	30,443.00	6,000.00000	52,188.00	5,750.00000	50,013.50
Section Totals:			\$1,137,239.84		\$1,217,749.80		\$1,296,084.37
Contract Totals			\$1,137,239.84		\$1,217,749.80		\$1,296,084.37
Cost Plus Time Totals			\$1,137,239.84		\$1,217,749.80		1,296,084.37

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 270 **Contract ID:** 5513730 **Counties:** Florence, Williamsburg
Letting Date: June 13, 2017 2:00 P.M. **District(s):** 5
Contract Time: 05/31/18 COMPLETION DATE

Contract Description: 2018 NFA Preservation **PCN(s):** P032070, P032075

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$1,137,239.84	100.00%
2	1CR001	C. R. JACKSON, INC.	\$1,217,749.80	107.08%
3	1SO006	SOUTHERN ASPHALT, INC.	\$1,296,084.37	113.97%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

7/11/2017

Tabulation of Bids

Page 1 of 10

Contract ID: 5613270

Counties: Berkeley, Charleston, Dorchester

Letting Date: June 13, 2017

District(s): 6

Call Order: 280

Project(s): P032055, P032060, P032084

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary in BCD County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032055		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	137,000.00000	137,000.00	152,500.00000	152,500.00		
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	50,000.00000	50,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	100,000.00000	100,000.00	160,000.00000	160,000.00		
TRAFFIC CONTROL	LS						
0040 2033000	1,774.000	60.00000	106,440.00	81.77000	145,059.98		
BORROW EXCAVATION	CY						
0050 2035100	508.000	40.00000	20,320.00	52.55000	26,695.40		
EXCAVATION FOR SHOULDER PAVING	STA						



South Carolina Department of Transportation

7/11/2017

Tabulation of Bids

Page 2 of 10

Contract ID: 5613270

Counties: Berkeley, Charleston, Dorchester

Letting Date: June 13, 2017

District(s): 6

Call Order: 280

Project(s): P032055, P032060, P032084

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Primary in BCD County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032055		Cat Alt Set:		Cat Alt Member:	
0060	2072000	508.000	40.00000	20,320.00	85.64000	43,505.12	
HAULING OF EXCAVATED SHOULDER MATERIAL							
0070	3069900	48.100	175.00000	8,417.50	155.00000	7,455.50	
MAINTENANCE STONE							
0080	3100310	353.760	82.25000	29,096.76	94.93000	33,582.44	
HOT MIX ASPHALT BASE COURSE - TYPE A							
0090	3100320	1,679.040	74.75000	125,508.24	70.05000	117,616.75	
HOT MIX ASPHALT BASE COURSE - TYPE B							
0100	3104000	2,003.760	64.50000	129,242.52	84.49000	169,297.68	
HMA SHOULDER WIDENING COURSE							



Tabulation of Bids

Contract ID: 5613270

Counties: Berkeley, Charleston, Dorchester

Letting Date: June 13, 2017

District(s): 6

Call Order: 280

Project(s): P032055, P032060, P032084

Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: 2018 Primary in BCD County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032055		Cat Alt Set:		Cat Alt Member:	
0110 4011004	1,102.110	490.00000	540,033.90	505.00000	556,565.55		
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012080	4,810.000	48.00000	230,880.00	57.79000	277,969.90		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0130 4013175	74,690.000	1.00000	74,690.00	1.00000	74,690.00		
MILLING EXISTING ASPHALT PAVEMENT 1.75" SY							
0140 4013200	31,665.000	1.20000	37,998.00	2.00000	63,330.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							
0150 4019000	9.590	535.00000	5,130.65	1,225.00000	11,747.75		
MILLED-IN RUMBLE STRIP MI							



Tabulation of Bids

Contract ID: 5613270

Counties: Berkeley, Charleston, Dorchester

Letting Date: June 13, 2017

District(s): 6

Call Order: 280

Project(s): P032055, P032060, P032084

Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: 2018 Primary in BCD County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032055		Cat Alt Set:		Cat Alt Member:	
0160	4020320 4,189.680 HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B	69.75000	292,230.18	70.09000	293,654.67		
0170	4030320 12,835.987 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	69.00000	885,683.10	76.61000	983,364.96		
0180	4030350 100.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE D	93.50000	9,350.00	117.70000	11,770.00		
0190	6021120 786.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	6.50000	5,109.00	6.50000	5,109.00		



Tabulation of Bids

Contract ID: 5613270

Counties: Berkeley, Charleston, Dorchester

Letting Date: June 13, 2017

District(s): 6

Call Order: 280

Project(s): P032055, P032060, P032084

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: 2018 Primary in BCD County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032055		Cat Alt Set:		Cat Alt Member:	
0200 6241005	6,320.000	0.72000	4,550.40	0.65000	4,108.00		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
	LF						
0210 6241010	44,740.000	0.39000	17,448.60	0.35000	15,659.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)							
	LF						
PERM.PVMT.MARKING							
0220 6241025	230.000	6.60000	1,518.00	14.00000	3,220.00		
24" WHITE SOLID LINES							
	LF						
(STOP/DIAG LINES)-PERM.PVMT.MARKING							
0230 6241030	6.000	137.50000	825.00	100.00000	600.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT)							
	EA						
PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5613270

Counties: Berkeley, Charleston, Dorchester

Letting Date: June 13, 2017

District(s): 6

Call Order: 280

Project(s): P032055, P032060, P032084

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: 2018 Primary in BCD County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032055		Cat Alt Set:		Cat Alt Member:	
0240	6241035 6.000 WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING EA	275.00000	1,650.00	200.00000	1,200.00		
0250	6241064 2,750.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.39000	1,072.50	0.55000	1,512.50		
0260	6241074 39,890.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.39000	15,557.10	0.35000	13,961.50		
0270	6250005 12,840.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.25000	3,210.00	0.25000	3,210.00		



Tabulation of Bids

Contract ID: 5613270

Counties: Berkeley, Charleston, Dorchester

Letting Date: June 13, 2017

District(s): 6

Call Order: 280

Project(s): P032055, P032060, P032084

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: 2018 Primary in BCD County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032055		Cat Alt Set:		Cat Alt Member:	
0280 6250010	119,340.000	0.18000	21,481.20	0.20000	23,868.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0290 6250025	520.000	4.00000	2,080.00	4.00000	2,080.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0300 6250030	12.000	50.00000	600.00	50.00000	600.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0310 6250035	12.000	75.00000	900.00	75.00000	900.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						



Tabulation of Bids

Contract ID: 5613270

Counties: Berkeley, Charleston, Dorchester

Letting Date: June 13, 2017

District(s): 6

Call Order: 280

Project(s): P032055, P032060, P032084

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: 2018 Primary in BCD County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032055		Cat Alt Set:		Cat Alt Member:	
0320	6250105 7,020.000 4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT	0.25000	1,755.00	0.25000	1,755.00		
0330	6250110 93,170.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.18000	16,770.60	0.20000	18,634.00		
0340	6300005 447.000 PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"	4.40000	1,966.80	5.00000	2,235.00		
0350	6301100 475.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	4.40000	2,090.00	5.00000	2,375.00		



Tabulation of Bids

Contract ID: 5613270

Counties: Berkeley, Charleston, Dorchester

Letting Date: June 13, 2017

District(s): 6

Call Order: 280

Project(s): P032055, P032060, P032084

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: 2018 Primary in BCD County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032055		Cat Alt Set:		Cat Alt Member:	
0360	8051209	102.000	80.00000	8,160.00	150.00000	15,300.00	
	GUARDRAIL THRIE-BEAM WITH BASE PLATE 1.5625' POST SPACING	LF					
0370	8051300	200.000	40.00000	8,000.00	29.00000	5,800.00	
	STEEL BEAM GUARDRAIL (THRIE)	LF					
0380	8052300	8.000	4,167.00000	33,336.00	2,200.00000	17,600.00	
	END TERMINAL - TYPE T	EA					
0390	8100101	4.688	2,950.00000	13,829.60	2,950.00000	13,829.60	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0400	8151112	1.000	1,850.00000	1,850.00	1,850.00000	1,850.00	
	TEMPORARY EROSION CONTROL BLANKET (CLASS B)	MSY					



Tabulation of Bids

Contract ID: 5613270

Counties: Berkeley, Charleston, Dorchester

Letting Date: June 13, 2017

District(s): 6

Call Order: 280

Project(s): P032055, P032060, P032084

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: 2018 Primary in BCD County

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY		(2) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032055		Cat Alt Set:		Cat Alt Member:	
0410	8153000	5,130.000	3.00000	15,390.00	3.00000	15,390.00	
SILT FENCE		LF					
0420	8153090	520.000	5.00000	2,600.00	5.00000	2,600.00	
REPLACE/REPAIR SILT FENCE		LF					
0430	8154050	1,300.000	4.00000	5,200.00	6.00000	7,800.00	
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
Section Totals:			\$2,969,290.65		\$3,360,002.30		
Contract Totals			\$2,969,290.65		\$3,360,002.30		
Cost Plus Time Totals			\$2,969,290.65		\$3,360,002.30		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/11/2017

Vendor Ranking

Page: 1

Call Order: 280 **Contract ID:** 5613270 **Counties:** Berkeley, Charleston, Dorchester

Letting Date: June 13, 2017 2:00 P.M. **District(s):** 6

Contract Time: 06/30/18 COMPLETION DATE

Contract Description: 2018 Primary in BCD County **PCN(s):** P032055, P032060, P032084

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA007	BANKS CONSTRUCTION COMPANY	\$2,969,290.65	100.00%
2	1SA007	SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$3,360,002.30	113.16%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation