Tabulation of Bids

Contract ID: 2325410 **Counties:** Greenville

Letting Date: January 09, 2018 **District(s):** 3

Call Order: 070 **Project(s):** P032240

Contract Time: 07/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	38,000.00000	38,000.00	37,000.00000	37,000.00	50,000.00000	50,000.00
MOBILIZATION	LS						
0020 1032010	(1)	14,500.00000	14,500.00	14,000.00000	14,000.00	20,000.00000	20,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	22,000.00000	22,000.00	6,875.00000	6,875.00	50,000.00000	50,000.00
TRAFFIC CONTROL	LS						
0040 2028200	(1)	110,000.00000	110,000.00	106,250.00000	106,250.00	166,250.00000	166,250.00
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE	LS						
0050 2033000	64.000	22.00000	1,408.00	30.00000	1,920.00	30.00000	1,920.00
BORROW EXCAVATION	CY						

Contract ID: 2325410 **Counties:** Greenville

Letting Date: January 09, 2018 **District(s):** 3

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Contract Description: SC 20 over NSRR & CSX

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			**Cat Alt Set:**		**Cat Alt Member:**		
0060 3069900	30.000	45.00000	1,350.00	75.00000	2,250.00	60.00000	1,800.00
MAINTENANCE STONE	TON						
0070 4011004	15.200	450.00000	6,840.00	450.00000	6,840.00	450.00000	6,840.00
LIQUID ASPHALT BINDER PG64-22	TON						
0080 4012060	460.000	30.00000	13,800.00	40.00000	18,400.00	40.00000	18,400.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0090 4013200	118.000	39.95000	4,714.10	12.00000	1,416.00	12.00000	1,416.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0100 4013990	2,384.000	20.00000	47,680.00	2.75000	6,556.00	2.75000	6,556.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

Contract ID: 2325410 **Counties:** Greenville

Letting Date: January 09, 2018 **District(s):** 3

Call Order: 070 **Project(s):** P032240

Contract Time: 07/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			**Cat Alt Set:**		**Cat Alt Member:**		
0110 4030340	253.000	80.00000	20,240.00	62.00000	15,686.00	62.00000	15,686.00
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0120 609115A	2,429.000	0.15000	364.35	0.15000	364.35	0.15000	364.35
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	LF						
0130 609115B	2,429.000	0.15000	364.35	0.15000	364.35	0.15000	364.35
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	LF						
0140 6262010	2,429.000	1.25000	3,036.25	1.00000	2,429.00	1.00000	2,429.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						

Contract ID: 2325410 **Counties:** Greenville

Letting Date: January 09, 2018 **District(s):** 3

Call Order: 070 **Project(s):** P032240

Contract Time: 07/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			**Cat Alt Set:**		**Cat Alt Member:**		
0150 6262110	2,429.000	1.25000	3,036.25	1.00000	2,429.00	1.00000	2,429.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						
0160 6301100	15.000	50.00000	750.00	50.00000	750.00	50.00000	750.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0170 6750213	720.000	12.00000	8,640.00	10.00000	7,200.00	10.00000	7,200.00
2.0" SCHEDULE 40 PVC CONDUIT	LF						
0180 7011400	261.600	850.00000	222,360.00	930.00000	243,288.00	1,400.00000	366,240.00
CONC. FOR STRUCTURES - CLASS 4000	CY						
0190 7023200	1,210.000	10.00000	12,100.00	5.50000	6,655.00	5.00000	6,050.00
GROOVED SURFACE FINISH	SY						

Contract ID: 2325410 **Counties:** Greenville

Letting Date: January 09, 2018 **District(s):** 3

Call Order: 070 **Project(s):** P032240

Contract Time: 07/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items			**Cat Alt Set:**		**Cat Alt Member:**		
0200	7031200	98,068.000	1.00000	98,068.00	1.45000	142,198.60	2.00000	196,136.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0210	7051000	588.800	52.00000	30,617.60	65.00000	38,272.00	100.00000	58,880.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0220	7051910	8.000	1,300.00000	10,400.00	1,600.00000	12,800.00	1,000.00000	8,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0230	8051100	25.000	20.00000	500.00	18.00000	450.00	18.00000	450.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0240	8051300	81.300	46.00000	3,739.80	30.00000	2,439.00	30.00000	2,439.00
STEEL BEAM GUARDRAIL (THRIE)		LF						

Contract ID: 2325410 **Counties:** Greenville

Letting Date: January 09, 2018 **District(s):** 3

Call Order: 070 **Project(s):** P032240

Contract Time: 07/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items			**Cat Alt Set:**		**Cat Alt Member:**		
0250	8051900	960.000	12.75000	12,240.00	11.50000	11,040.00	11.50000	11,040.00
RESET GUARDRAIL RESET GR.		LF						
0260	8052420	4.000	1,500.00000	6,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
RESET END TERMINAL-TYPE T		EA						
0270	8052605	4.000	1,100.00000	4,400.00	1,400.00000	5,600.00	1,400.00000	5,600.00
RESET THRIE BEAM G.R.BRIDGE CONN.		EA						
0280	8053000	117.000	15.00000	1,755.00	12.00000	1,404.00	12.00000	1,404.00
ADDITIONAL LENGTH GUARDRAIL POST		LF						
0290	8056750	4.000	2,250.00000	9,000.00	2,600.00000	10,400.00	2,600.00000	10,400.00
THRIE BEAM GUARDRAIL BRACKET CONNECTION		EA						

Contract ID: 2325410 **Counties:** Greenville

Letting Date: January 09, 2018 **District(s):** 3

Call Order: 070 **Project(s):** P032240

Contract Time: 07/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID / Item Description		Alt Set / Alt Member	Quantity and Units	(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) PALMETTO INFRASTRUCTURE, INC.		(3) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items				**Cat Alt Set:**		**Cat Alt Member:**		
0300	8100101		0.100	5,000.00000	500.00	7,500.00000	750.00	10,000.00000	1,000.00
PERMANENT GRASSING FOR SMALL PROJECTS			ACRE						
0310	8100200		0.100	5,000.00000	500.00	5,000.00000	500.00	10,000.00000	1,000.00
TEMPORARY COVER			ACRE						
0320	8153000		1,621.000	3.00000	4,863.00	2.50000	4,052.50	5.00000	8,105.00
SILT FENCE			LF						
Section Totals:					$713,766.70		$718,578.80		$1,037,148.70
		Contract Totals			**$713,766.70**		**$718,578.80**		**$1,037,148.70**
		Cost Plus Time Totals			**$713,766.70**		**$718,578.80**		**1,037,148.70**

( ) indicates item is bid as Lump Sum

Contract ID: 2325410 **Counties:** Greenville

Letting Date: January 09, 2018 **District(s):** 3

Call Order: 070 **Project(s):** P032240

Contract Time: 07/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, INC. Unit Price	(4) DANE CONSTRUCTION, INC. Ext Amount	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			**Cat Alt Set:**		**Cat Alt Member:**		
0010 1031000	(1)	57,310.00000	57,310.00	70,000.00000	70,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	22,920.00000	22,920.00	28,000.00000	28,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	10,000.00000	10,000.00	50,000.00000	50,000.00		
TRAFFIC CONTROL	LS						
0040 2028200	(1)	374,315.00000	374,315.00	375,000.00000	375,000.00		
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE	LS						
0050 2033000	64.000	50.00000	3,200.00	55.00000	3,520.00		
BORROW EXCAVATION	CY						

Contract ID: 2325410 **Counties:** Greenville

Letting Date: January 09, 2018 **District(s):** 3

Call Order: 070 **Project(s):** P032240

Contract Time: 07/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, INC.		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items				**Cat Alt Set:**		**Cat Alt Member:**	
0060 3069900	30.000	50.00000	1,500.00	65.00000	1,950.00		
MAINTENANCE STONE	TON						
0070 4011004	15.200	450.00000	6,840.00	490.00000	7,448.00		
LIQUID ASPHALT BINDER PG64-22	TON						
0080 4012060	460.000	40.00000	18,400.00	60.00000	27,600.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0090 4013200	118.000	12.00000	1,416.00	9.50000	1,121.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0100 4013990	2,384.000	2.75000	6,556.00	4.50000	10,728.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						

Contract ID: 2325410 **Counties:** Greenville

Letting Date: January 09, 2018 **District(s):** 3

Call Order: 070 **Project(s):** P032240

Contract Time: 07/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, INC. Unit Price	(4) DANE CONSTRUCTION, INC. Ext Amount	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			**Cat Alt Set:**		**Cat Alt Member:**		
0110 4030340	253.000	62.00000	15,686.00	130.00000	32,890.00		
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0120 609115A	2,429.000	0.15000	364.35	0.15000	364.35		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES	LF						
0130 609115B	2,429.000	0.15000	364.35	0.15000	364.35		
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES	LF						
0140 6262010	2,429.000	1.00000	2,429.00	1.00000	2,429.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF						

Contract ID: 2325410 **Counties:** Greenville

Letting Date: January 09, 2018 **District(s):** 3

Call Order: 070 **Project(s):** P032240

Contract Time: 07/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, INC. Unit Price	(4) DANE CONSTRUCTION, INC. Ext Amount	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			**Cat Alt Set:**		**Cat Alt Member:**		
0150 6262110	2,429.000	1.00000	2,429.00	1.00000	2,429.00		
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT	LF						
0160 6301100	15.000	50.00000	750.00	50.00000	750.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0170 6750213	720.000	9.00000	6,480.00	25.00000	18,000.00		
2.0" SCHEDULE 40 PVC CONDUIT	LF						
0180 7011400	261.600	1,600.00000	418,560.00	2,150.00000	562,440.00		
CONC. FOR STRUCTURES - CLASS 4000	CY						
0190 7023200	1,210.000	4.05000	4,900.50	15.00000	18,150.00		
GROOVED SURFACE FINISH	SY						

Contract ID: 2325410 **Counties:** Greenville

Letting Date: January 09, 2018 **District(s):** 3

Call Order: 070 **Project(s):** P032240

Contract Time: 07/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DANE CONSTRUCTION, INC. Unit Price	(4) DANE CONSTRUCTION, INC. Ext Amount	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items			**Cat Alt Set:**		**Cat Alt Member:**		
0200	7031200	98,068.000	1.10000	107,874.80	1.00000	98,068.00		
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0210	7051000	588.800	50.00000	29,440.00	65.00000	38,272.00		
CONCRETE BRIDGE BARRIER PARAPET		LF						
0220	7051910	8.000	1,300.00000	10,400.00	2,000.00000	16,000.00		
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0230	8051100	25.000	18.00000	450.00	18.00000	450.00		
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0240	8051300	81.300	30.00000	2,439.00	30.00000	2,439.00		
STEEL BEAM GUARDRAIL (THRIE)		LF						

Contract ID: 2325410 **Counties:** Greenville

Letting Date: January 09, 2018 **District(s):** 3

Call Order: 070 **Project(s):** P032240

Contract Time: 07/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DANE CONSTRUCTION, INC. Unit Price	(4) DANE CONSTRUCTION, INC. Ext Amount	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items			**Cat Alt Set:**		**Cat Alt Member:**		
0250	8051900	960.000	11.50000	11,040.00	11.50000	11,040.00		
RESET GUARDRAIL RESET GR.		LF						
0260	8052420	4.000	2,000.00000	8,000.00	2,000.00000	8,000.00		
RESET END TERMINAL-TYPE T		EA						
0270	8052605	4.000	1,400.00000	5,600.00	1,400.00000	5,600.00		
RESET THRIE BEAM G.R.BRIDGE CONN.		EA						
0280	8053000	117.000	12.00000	1,404.00	12.00000	1,404.00		
ADDITIONAL LENGTH GUARDRAIL POST		LF						
0290	8056750	4.000	2,600.00000	10,400.00	2,600.00000	10,400.00		
THRIE BEAM GUARDRAIL BRACKET CONNECTION		EA						

Contract ID: 2325410 **Counties:** Greenville

Letting Date: January 09, 2018 **District(s):** 3

Call Order: 070 **Project(s):** P032240

Contract Time: 07/31/18 COMPLETION DATE **Min:** **Max:**

Contract Description: SC 20 over NSRR & CSX

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) DANE CONSTRUCTION, INC. Unit Price	(4) DANE CONSTRUCTION, INC. Ext Amount	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Unit Price	(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items				**Cat Alt Set:**		**Cat Alt Member:**		
0300 8100101 PERMANENT GRASSING FOR SMALL PROJECTS		0.100 ACRE	5,000.00000	500.00	10,000.00000	1,000.00		
0310 8100200 TEMPORARY COVER		0.100 ACRE	1,800.00000	180.00	8,500.00000	850.00		
0320 8153000 SILT FENCE		1,621.000 LF	2.50000	4,052.50	2.65000	4,295.65		
Section Totals:				$1,146,200.50		$1,411,002.35		
		Contract Totals		**$1,146,200.50**		**$1,411,002.35**		
		Cost Plus Time Totals		**$1,146,200.50**		**$1,411,002.35**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 070 **Contract ID:** 2325410 **Counties:** Greenville

Letting Date: January 09, 2018 02:00 PM **District(s):** 3

Contract Time: 07/31/18 COMPLETION DATE

Contract Description: SC 20 over NSRR & CSX **PCN(s):** P032240

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EX007	EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	$713,766.70	100.00%
2	1PA056	PALMETTO INFRASTRUCTURE, INC.	$718,578.80	100.67%
3	1LE006	LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	$1,037,148.70	145.31%
4	1DA002	DANE CONSTRUCTION, INC.	$1,146,200.50	160.58%
5	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	$1,411,002.35	197.68%

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

Contract Administrator _____ Date_____

Brian Parnell