



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) PALMETTO SITEWORK SERVICES, LLC		(3) 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		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	52,500.00000	52,500.00	62,000.00000	62,000.00	75,000.00000	75,000.00
MOBILIZATION	LS						
0020 1032010	(1)	7,000.00000	7,000.00	22,000.00000	22,000.00	30,000.00000	30,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	21,000.00000	21,000.00	25,000.00000	25,000.00	32,000.00000	32,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	111,500.00000	111,500.00	155,000.00000	155,000.00	65,000.00000	65,000.00
TRAFFIC CONTROL	LS						
0050 1080300	(1)	1,200.00000	1,200.00	6,500.00000	6,500.00	5,000.00000	5,000.00
CPM PROGRESS SCHEDULE	LS						



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SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	2011000 (1)	31,200.00000	31,200.00	25,000.00000	25,000.00	57,000.00000	57,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS					
0070	2025000 2,276.000	7.50000	17,070.00	7.50000	17,070.00	8.00000	18,208.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0080	2031000 2,267.000	25.84000	58,579.28	20.00000	45,340.00	35.00000	79,345.00
UNCLASSIFIED EXCAVATION		CY					
0090	2033000 1,818.000	21.00000	38,178.00	25.00000	45,450.00	29.10000	52,903.80
BORROW EXCAVATION		CY					
0100	2081001 7,284.000	1.50000	10,926.00	3.00000	21,852.00	4.00000	29,136.00
FINE GRADING		SY					



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SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0110 2103000	25.000	200.00000	5,000.00	185.00000	4,625.00	210.00000	5,250.00
FLOWABLE FILL CY							
0120 3069900	100.000	31.75000	3,175.00	50.00000	5,000.00	32.00000	3,200.00
MAINTENANCE STONE TON							
0130 3100310	1,005.000	74.00000	74,370.00	81.00000	81,405.00	71.20000	71,556.00
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
0140 3100320	120.000	87.00000	10,440.00	93.00000	11,160.00	82.40000	9,888.00
HOT MIX ASPHALT BASE COURSE - TYPE B TON							
0150 4011004	177.000	633.00000	112,041.00	575.00000	101,775.00	625.00000	110,625.00
LIQUID ASPHALT BINDER PG64-22 TON							



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SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0160 4013990	526.000	14.00000	7,364.00	9.00000	4,734.00	12.50000	6,575.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0170 4020320	1,534.000	72.50000	111,215.00	79.00000	121,186.00	69.40000	106,459.60
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0180 4020330	80.000	95.00000	7,600.00	109.00000	8,720.00	85.00000	6,800.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							
0190 4030320	923.000	72.00000	66,456.00	83.00000	76,609.00	68.80000	63,502.40
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							



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SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0200	4030340	60.000	125.00000	7,500.00	109.00000	6,540.00	100.00000	6,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0210	5019009	3,953.000	16.50000	65,224.50	14.25000	56,330.25	18.00000	71,154.00
STAINED CONCRETE PAVEMENT (8" UNIFORM)		SF						
0220	6020005	392.000	11.00000	4,312.00	10.00000	3,920.00	8.00000	3,136.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0230	609110A	50.000	0.35000	17.50	0.55000	27.50	0.35000	17.50
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES		LF						



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SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0240	609115A	14,250.000	0.18000	2,565.00	0.20000	2,850.00	0.18000	2,565.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0250	609115B	15,800.000	0.18000	2,844.00	0.20000	3,160.00	0.18000	2,844.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						
0260	609125A	200.000	0.60000	120.00	1.10000	220.00	0.55000	110.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES		LF						
0270	609135A	150.000	2.50000	375.00	3.30000	495.00	2.50000	375.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0280 609138A	75.000	12.00000	900.00	16.50000	1,237.50	12.00000	900.00
PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR							
	LF						
0290 6092155	75.000	25.50000	1,912.50	5.50000	412.50	25.00000	1,875.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0300 6271008	125.000	2.75000	343.75	4.00000	500.00	2.50000	312.50
8" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0310 6271010	2,000.000	0.95000	1,900.00	0.80000	1,600.00	0.90000	1,800.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						



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SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0320 6271015	400.000	2.50000	1,000.00	2.20000	880.00	2.50000	1,000.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
	LF						
0330 6271024	100.000	52.00000	5,200.00	33.00000	3,300.00	50.00000	5,000.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
	LF						
0340 6271074	4,300.000	0.95000	4,085.00	0.80000	3,440.00	0.90000	3,870.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0350 6301100	30.000	25.50000	765.00	55.00000	1,650.00	25.00000	750.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						



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SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0360	6510105	175.200	22.00000	3,854.40	18.70000	3,276.24	40.00000	7,008.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0370	6531210	300.000	11.50000	3,450.00	7.70000	2,310.00	15.00000	4,500.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0380	6531500	160.000	15.00000	2,400.00	8.25000	1,320.00	20.00000	3,200.00
REFLECTIVE SIGN POST PANELS		LF						
0390	6651000	(1)	39,000.00000	39,000.00	36,875.00000	36,875.00	37,000.00000	37,000.00
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 001		LS						



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SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0400	6651145	10.000	5,750.00000	57,500.00	5,390.00000	53,900.00	6,500.00000	65,000.00
SGL.LIGHT STD.35'HT.AL. POLE-INCL TOP TENON MT.		EA						
0410	7143618	2,116.000	43.25000	91,517.00	60.00000	126,960.00	55.00000	116,380.00
18" SMOOTH WALL PIPE		LF						
0420	7191605	15.000	4,500.00000	67,500.00	3,500.00000	52,500.00	5,300.00000	79,500.00
CATCH BASIN -TYPE 16		EA						
0430	7199100	12.000	600.00000	7,200.00	500.00000	6,000.00	500.00000	6,000.00
BEVELING OF PIPE END		EA						
0440	7203130	522.000	21.50000	11,223.00	19.00000	9,918.00	25.00000	13,050.00
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0450	7203210	2,512.000	22.75000	57,148.00	22.00000	55,264.00	27.00000	67,824.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0460	7205000	492.000	78.00000	38,376.00	88.00000	43,296.00	90.00000	44,280.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0470	7206000	472.000	86.00000	40,592.00	65.00000	30,680.00	92.00000	43,424.00
CONCRETE MEDIAN		SY						
0480	8041020	367.000	51.00000	18,717.00	70.00000	25,690.00	85.00000	31,195.00
RIP-RAP (CLASS B)		TON						
0490	8048205	460.000	2.60000	1,196.00	10.00000	4,600.00	5.00000	2,300.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						



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SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0500 8091010	31.000	135.00000	4,185.00	77.00000	2,387.00	150.00000	4,650.00
RIGHT OF WAY MARKER(REBAR AND CAP)							
0510 8091050	(1)	2,000.00000	2,000.00	3,300.00000	3,300.00	5,500.00000	5,500.00
RIGHT OF WAY PLAT							
0520 8100100	1.043	3,500.00000	3,650.50	2,200.00000	2,294.60	2,500.00000	2,607.50
PERMANENT COVER							
0530 8100200	0.522	1,475.00000	769.95	1,650.00000	861.30	2,000.00000	1,044.00
TEMPORARY COVER							
0540 8104005	157.000	3.50000	549.50	2.20000	345.40	2.00000	314.00
FERTILIZER (NITROGEN)							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0550 8104010	157.000	3.50000	549.50	2.20000	345.40	2.00000	314.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0560 8104015	157.000	3.50000	549.50	2.20000	345.40	2.00000	314.00
FERTILIZER (POTASH)	LB						
0570 8105005	3,130.000	1.20000	3,756.00	1.10000	3,443.00	0.50000	1,565.00
AGRICULTURAL GRANULAR LIME	LB						
0580 8109050	54,300.000	0.24000	13,032.00	0.05000	2,715.00	0.10000	5,430.00
SELECTIVE WATERING	GAL						
0590 8109901	3.130	800.00000	2,504.00	550.00000	1,721.50	800.00000	2,504.00
MOWING	ACRE						
0600 8110001	(1)	15,000.00000	15,000.00	5,500.00000	5,500.00	10,000.00000	10,000.00
LANDSCAPING	LS						



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SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0610 8110220	1,810.000	1.00000	1,810.00	2.20000	3,982.00	3.50000	6,335.00
DOUBLE-SHREDDED HARDWOOD MULCH SF							
0620 8111445	35.000	100.00000	3,500.00	110.00000	3,850.00	50.00000	1,750.00
MUHLENBERGIA CAPILLARIS (PINK MUHLY GRASS) #1 CONT. EA							
0630 8151201	0.344	4,500.00000	1,548.00	1,650.00000	567.60	6,000.00000	2,064.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1 ACRE							
0640 8151203	0.296	5,700.00000	1,687.20	3,850.00000	1,139.60	10,000.00000	2,960.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3 ACRE							



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SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0650	8152004	90.000	12.00000	1,080.00	10.00000	900.00	15.00000	1,350.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
0660	8152006	90.000	10.75000	967.50	10.00000	900.00	15.00000	1,350.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
0670	8152007	260.000	15.00000	3,900.00	10.00000	2,600.00	15.00000	3,900.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0680	8153000	5,157.000	2.90000	14,955.30	2.75000	14,181.75	4.00000	20,628.00
SILT FENCE		LF						
0690	8153090	516.000	6.00000	3,096.00	5.00000	2,580.00	5.00000	2,580.00
REPLACE/REPAIR SILT FENCE		LF						



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0700 8154050	1,290.000	2.50000	3,225.00	1.00000	1,290.00	5.00000	6,450.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
0710 8156200	30.000	150.00000	4,500.00	50.00000	1,500.00	150.00000	4,500.00
CLEANING INLET STRUCTURE FILTERS EA							
0720 8156490	550.000	17.25000	9,487.50	10.00000	5,500.00	12.00000	6,600.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$1,381,854.38		\$1,441,827.54		\$1,544,528.30
Contract Totals			\$1,381,854.38		\$1,441,827.54		\$1,544,528.30
Cost Plus Time Totals			\$1,381,854.38		\$1,441,827.54		1,544,528.30

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) BEAM'S CONTRACTING, INC.		(6) REEVES CONSTRUCTION COMPANY DBA SLOAN 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)	137,000.00000	137,000.00	103,588.00000	103,588.00	86,600.00000	86,600.00
MOBILIZATION LS							
0020	1032010 (1)	30,000.00000	30,000.00	40,026.00000	40,026.00	34,640.00000	34,640.00
BONDS AND INSURANCE LS							
0030	1050800 1.000	35,000.00000	35,000.00	26,157.00000	26,157.00	19,032.50000	19,032.50
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	125,000.00000	125,000.00	191,203.00000	191,203.00	391,950.00000	391,950.00
TRAFFIC CONTROL LS							
0050	1080300 (1)	6,360.00000	6,360.00	4,872.00000	4,872.00	1,800.00000	1,800.00
CPM PROGRESS SCHEDULE LS							



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) BEAM'S CONTRACTING, INC.		(6) REEVES CONSTRUCTION COMPANY DBA SLOAN 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	2011000 (1)	70,000.00000	70,000.00	37,853.00000	37,853.00	34,493.41000	34,493.41
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS					
0070	2025000 2,276.000	13.00000	29,588.00	8.44000	19,209.44	4.00000	9,104.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0080	2031000 2,267.000	19.00000	43,073.00	29.23000	66,264.41	19.95000	45,226.65
UNCLASSIFIED EXCAVATION		CY					
0090	2033000 1,818.000	35.00000	63,630.00	33.48000	60,866.64	31.15000	56,630.70
BORROW EXCAVATION		CY					
0100	2081001 7,284.000	4.00000	29,136.00	6.03000	43,922.52	5.15000	37,512.60
FINE GRADING		SY					



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

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Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

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Line No / Item ID Item Description			(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) BEAM'S CONTRACTING, INC.		(6) REEVES CONSTRUCTION COMPANY DBA SLOAN CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0110	2103000	25.000	200.00000	5,000.00	222.16000	5,554.00	370.00000	9,250.00
FLOWABLE FILL		CY						
0120	3069900	100.000	47.00000	4,700.00	34.15000	3,415.00	65.00000	6,500.00
MAINTENANCE STONE		TON						
0130	3100310	1,005.000	74.00000	74,370.00	55.72000	55,998.60	65.25000	65,576.25
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0140	3100320	120.000	86.00000	10,320.00	80.82000	9,698.40	131.50000	15,780.00
HOT MIX ASPHALT BASE COURSE - TYPE B		TON						
0150	4011004	177.000	650.00000	115,050.00	672.33000	119,002.41	640.00000	113,280.00
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

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Max:

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Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) BEAM'S CONTRACTING, INC.		(6) REEVES CONSTRUCTION COMPANY DBA SLOAN CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0160 4013990	526.000	13.00000	6,838.00	14.19000	7,463.94	19.65000	10,335.90
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0170 4020320	1,534.000	72.00000	110,448.00	58.09000	89,110.06	69.55000	106,689.70
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0180 4020330	80.000	88.00000	7,040.00	70.63000	5,650.40	106.65000	8,532.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							
0190 4030320	923.000	71.00000	65,533.00	57.84000	53,386.32	72.95000	67,332.85
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

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Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) BEAM'S CONTRACTING, INC.		(6) REEVES CONSTRUCTION COMPANY DBA SLOAN 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:	
0200 4030340	60.000	104.00000	6,240.00	92.41000	5,544.60	129.55000	7,773.00
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0210 5019009	3,953.000	14.00000	55,342.00	25.90000	102,382.70	14.90000	58,899.70
STAINED CONCRETE PAVEMENT (8" UNIFORM)							
0220 6020005	392.000	10.00000	3,920.00	8.35000	3,273.20	8.50000	3,332.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0230 609110A	50.000	0.55000	27.50	0.56000	28.00	0.50000	25.00
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES							



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) BEAM'S CONTRACTING, INC.		(6) REEVES CONSTRUCTION COMPANY DBA SLOAN 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:	
0240 609115A	14,250.000	0.17000	2,422.50	0.17000	2,422.50	0.15000	2,137.50
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
0250 609115B	15,800.000	0.17000	2,686.00	0.17000	2,686.00	0.15000	2,370.00
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0260 609125A	200.000	1.10000	220.00	1.11000	222.00	1.00000	200.00
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES							
0270 609135A	150.000	3.30000	495.00	3.34000	501.00	3.00000	450.00
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES							



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0280 609138A	75.000	16.50000	1,237.50	16.70000	1,252.50	15.00000	1,125.00
PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR							
	LF						
0290 6092155	75.000	5.50000	412.50	5.58000	418.50	5.00000	375.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0300 6271008	125.000	3.85000	481.25	3.90000	487.50	3.50000	437.50
8" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0310 6271010	2,000.000	0.77000	1,540.00	0.78000	1,560.00	0.70000	1,400.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						



Tabulation of Bids

Contract ID: 0283890

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Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0320	6271015	400.000	2.20000	880.00	2.24000	896.00	2.00000	800.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0330	6271024	100.000	33.00000	3,300.00	33.40000	3,340.00	30.00000	3,000.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0340	6271074	4,300.000	0.77000	3,311.00	0.78000	3,354.00	0.70000	3,010.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0350	6301100	30.000	55.00000	1,650.00	55.67000	1,670.10	50.00000	1,500.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						



Tabulation of Bids

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Letting Date: July 10, 2018

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Call Order: 010

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0360	6510105	175.200	20.00000	3,504.00	25.61000	4,486.87	17.00000	2,978.40
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN								
0370	6531210	300.000	10.18000	3,054.00	15.60000	4,680.00	7.00000	2,100.00
U-SECTION POST FOR SIGN SUPPORTS - 3P								
0380	6531500	160.000	13.42000	2,147.20	16.70000	2,672.00	7.50000	1,200.00
REFLECTIVE SIGN POST PANELS								
0390	6651000	(1)	30,000.00000	30,000.00	43,962.00000	43,962.00	33,517.00000	33,517.00
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 001								



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

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Max:

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Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) BEAM'S CONTRACTING, INC.		(6) REEVES CONSTRUCTION COMPANY DBA SLOAN 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:	
0400 6651145	10.000	6,400.00000	64,000.00	5,914.51000	59,145.10	4,900.00000	49,000.00
SGL.LIGHT STD.35'HT.AL. POLE-INCL TOP TENON MT.	EA						
0410 7143618	2,116.000	53.00000	112,148.00	57.05000	120,717.80	59.85000	126,642.60
18" SMOOTH WALL PIPE	LF						
0420 7191605	15.000	3,800.00000	57,000.00	4,547.53000	68,212.95	3,950.00000	59,250.00
CATCH BASIN -TYPE 16	EA						
0430 7199100	12.000	550.00000	6,600.00	539.74000	6,476.88	356.00000	4,272.00
BEVELING OF PIPE END	EA						
0440 7203130	522.000	20.00000	10,440.00	18.93000	9,881.46	18.00000	9,396.00
CONCRETE CURB AND GUTTER(1'-6") OGEE	LF						



Tabulation of Bids

Contract ID: 0283890

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Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

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Line No / Item ID Item Description			(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) BEAM'S CONTRACTING, INC.		(6) REEVES CONSTRUCTION COMPANY DBA SLOAN 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:	
0450	7203210	2,512.000	22.00000	55,264.00	20.05000	50,365.60	19.00000	47,728.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
0460	7205000	492.000	90.00000	44,280.00	46.76000	23,005.92	72.50000	35,670.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0470	7206000	472.000	92.00000	43,424.00	60.12000	28,376.64	82.00000	38,704.00
CONCRETE MEDIAN		SY						
0480	8041020	367.000	100.00000	36,700.00	62.21000	22,831.07	85.00000	31,195.00
RIP-RAP (CLASS B)		TON						
0490	8048205	460.000	5.00000	2,300.00	3.90000	1,794.00	4.00000	1,840.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						



Tabulation of Bids

Contract ID: 0283890

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Max:

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0500	8091010	31.000	85.00000	2,635.00	122.47000	3,796.57	46.00000	1,426.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0510	8091050	(1)	4,400.00000	4,400.00	5,094.00000	5,094.00	2,875.00000	2,875.00
RIGHT OF WAY PLAT		LS						
0520	8100100	1.043	2,750.00000	2,868.25	3,339.96000	3,483.58	2,000.00000	2,086.00
PERMANENT COVER		ACRE						
0530	8100200	0.522	1,650.00000	861.30	2,226.65000	1,162.31	1,500.00000	783.00
TEMPORARY COVER		ACRE						
0540	8104005	157.000	1.65000	259.05	1.67000	262.19	2.00000	314.00
FERTILIZER (NITROGEN)		LB						



Tabulation of Bids

Contract ID: 0283890

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District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

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Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID Item Description		(4) C. RAY MILES CONSTRUCTION COMPANY, INC.		(5) BEAM'S CONTRACTING, INC.		(6) REEVES CONSTRUCTION COMPANY DBA SLOAN 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:			
0550 8104010	157.000	1.65000	259.05	1.67000	262.19	2.00000	314.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0560 8104015	157.000	1.65000	259.05	1.67000	262.19	2.00000	314.00
FERTILIZER (POTASH)	LB						
0570 8105005	3,130.000	0.39000	1,220.70	1.67000	5,227.10	1.00000	3,130.00
AGRICULTURAL GRANULAR LIME	LB						
0580 8109050	54,300.000	0.02000	1,086.00	0.04000	2,172.00	0.25000	13,575.00
SELECTIVE WATERING	GAL						
0590 8109901	3.130	500.00000	1,565.00	334.00000	1,045.42	500.00000	1,565.00
MOWING	ACRE						
0600 8110001	(1)	6,000.00000	6,000.00	12,500.00000	12,500.00	5,000.00000	5,000.00
LANDSCAPING	LS						



Tabulation of Bids

Contract ID: 0283890

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Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

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Max:

Contract Description: S-145 INTERSECTION W/ S-65

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0610	8110220	1,810.000	2.48000	4,488.80	1.85000	3,348.50	2.00000	3,620.00
DOUBLE-SHREDDED HARDWOOD MULCH		SF						
0620	8111445	35.000	44.00000	1,540.00	22.67000	793.45	100.00000	3,500.00
MUHLENBERGIA CAPILLARIS (PINK MUHLY GRASS) #1 CONT.		EA						
0630	8151201	0.344	1,705.00000	586.52	3,339.96000	1,148.95	1,500.00000	516.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
0640	8151203	0.296	3,905.00000	1,155.88	6,679.93000	1,977.26	3,500.00000	1,036.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0650	8152004 90.000	10.00000	900.00	20.05000	1,804.50	9.00000	810.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED) LF							
0660	8152006 90.000	10.00000	900.00	20.05000	1,804.50	9.00000	810.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED) LF							
0670	8152007 260.000	10.00000	2,600.00	10.03000	2,607.80	9.00000	2,340.00
SEDIMENT TUBES FOR DITCH CHECKS LF							
0680	8153000 5,157.000	3.00000	15,471.00	3.34000	17,224.38	2.50000	12,892.50
SILT FENCE LF							
0690	8153090 516.000	5.00000	2,580.00	3.34000	1,723.44	4.00000	2,064.00
REPLACE/REPAIR SILT FENCE LF							



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0700	8154050 1,290.000 REMOVAL OF SILT RETAINED BY LF SILT FENCE	5.00000	6,450.00	2.40000	3,096.00	9.00000	11,610.00
0710	8156200 30.000 CLEANING INLET STRUCTURE EA FILTERS	100.00000	3,000.00	276.13000	8,283.90	200.00000	6,000.00
0720	8156490 550.000 STABILIZED CONSTRUCTION SY ENTRANCE	14.20000	7,810.00	13.09000	7,199.50	8.80000	4,840.00
Section Totals:			\$1,592,008.05		\$1,606,167.76		\$1,732,014.76
Contract Totals			\$1,592,008.05		\$1,606,167.76		\$1,732,014.76
Cost Plus Time Totals			\$1,592,008.05		\$1,606,167.76		1,732,014.76

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID			(7) CHEROKEE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		89,000.00000	89,000.00				
MOBILIZATION	LS							
0020 1032010	(1)		36,000.00000	36,000.00				
BONDS AND INSURANCE	LS							
0030 1050800	1.000		40,000.00000	40,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1071000	(1)		225,000.00000	225,000.00				
TRAFFIC CONTROL	LS							
0050 1080300	(1)		5,000.00000	5,000.00				
CPM PROGRESS SCHEDULE	LS							
0060 2011000	(1)		102,000.00000	102,000.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS							



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID		(7) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0070 2025000	2,276.000	12.00000	27,312.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0080 2031000	2,267.000	25.00000	56,675.00				
UNCLASSIFIED EXCAVATION		CY					
0090 2033000	1,818.000	30.00000	54,540.00				
BORROW EXCAVATION		CY					
0100 2081001	7,284.000	10.00000	72,840.00				
FINE GRADING		SY					
0110 2103000	25.000	250.00000	6,250.00				
FLOWABLE FILL		CY					
0120 3069900	100.000	60.00000	6,000.00				
MAINTENANCE STONE		TON					



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID		(7) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0130 3100310	1,005.000	80.00000	80,400.00				
HOT MIX ASPHALT BASE COURSE - TYPE A							
0140 3100320	120.000	92.00000	11,040.00				
HOT MIX ASPHALT BASE COURSE - TYPE B							
0150 4011004	177.000	700.00000	123,900.00				
LIQUID ASPHALT BINDER PG64-22							
0160 4013990	526.000	14.00000	7,364.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0170 4020320	1,534.000	78.00000	119,652.00				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B							



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID		(7) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0180 4020330	80.000	95.00000	7,600.00				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							
0190 4030320	923.000	77.00000	71,071.00				
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0200 4030340	60.000	112.00000	6,720.00				
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0210 5019009	3,953.000	14.50000	57,318.50				
STAINED CONCRETE PAVEMENT (8" UNIFORM) SF							
0220 6020005	392.000	9.10000	3,567.20				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID		(7) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0230 609110A	50.000	0.15000	7.50				
PAVEMENT LF MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES							
0240 609115A	14,250.000	0.13000	1,852.50				
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES							
0250 609115B	15,800.000	0.13000	2,054.00				
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES							
0260 609125A	200.000	0.58000	116.00				
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES							



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID		(7) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0270 609135A	150.000	3.70000	555.00				
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES							
0280 609138A	75.000	5.61000	420.75				
PAVEMENT MARKINGS (TEMPORARY PAINT) 24"X36" WHITE TRIANGLE YIELD BAR							
0290 6092155	75.000	3.04000	228.00				
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0300 6271008	125.000	1.65000	206.25				
8" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID		(7) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0310 6271010	2,000.000	0.66000	1,320.00				
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							
0320 6271015	400.000	1.55000	620.00				
8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.							
0330 6271024	100.000	9.47000	947.00				
24IN X 36IN WHITE TRIANG. YIELD LF BAR (GAPS EXC)THERMO-125MIL							
0340 6271074	4,300.000	0.66000	2,838.00				
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0350 6301100	30.000	4.00000	120.00				
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID		(7) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0360 6510105	175.200	20.70000	3,626.64				
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF							
0370 6531210	300.000	10.50000	3,150.00				
U-SECTION POST FOR SIGN SUPPORTS - 3P LF							
0380 6531500	160.000	13.88000	2,220.80				
REFLECTIVE SIGN POST PANELS LF							
0390 6651000	(1)	34,120.00000	34,120.00				
DESIGN & INSTALLATION OF RDWY. LIGHTING ELECTRICAL SYSTEM 001 LS							
0400 6651145	10.000	6,825.00000	68,250.00				
SGL.LIGHT STD.35'HT.AL. POLE-INCL TOP TENON MT. EA							



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID		(7) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0410	7143618	2,116.000	75.00000	158,700.00			
18" SMOOTH WALL PIPE		LF					
0420	7191605	15.000	5,500.00000	82,500.00			
CATCH BASIN -TYPE 16		EA					
0430	7199100	12.000	650.00000	7,800.00			
BEVELING OF PIPE END		EA					
0440	7203130	522.000	20.00000	10,440.00			
CONCRETE CURB AND GUTTER(1'-6") OGEE		LF					
0450	7203210	2,512.000	23.00000	57,776.00			
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID		(7) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:			
0460 7205000	492.000	91.00000	44,772.00				
CONCRETE DRIVEWAY(6" UNIFORM)							
0470 7206000	472.000	97.00000	45,784.00				
CONCRETE MEDIAN							
0480 8041020	367.000	80.00000	29,360.00				
RIP-RAP (CLASS B)							
0490 8048205	460.000	10.00000	4,600.00				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B							
0500 8091010	31.000	150.00000	4,650.00				
RIGHT OF WAY MARKER(REBAR AND CAP)							



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID		(7) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0510	8091050 (1)	5,000.00000	5,000.00				
RIGHT OF WAY PLAT LS							
0520	8100100 1.043	3,500.00000	3,650.50				
PERMANENT COVER ACRE							
0530	8100200 0.522	1,400.00000	730.80				
TEMPORARY COVER ACRE							
0540	8104005 157.000	3.40000	533.80				
FERTILIZER (NITROGEN) LB							
0550	8104010 157.000	3.40000	533.80				
FERTILIZER (PHOSPHORIC ACID) LB							
0560	8104015 157.000	3.40000	533.80				
FERTILIZER (POTASH) LB							



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID		(7) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0570	8105005	3,130.000	1.10000	3,443.00			
AGRICULTURAL GRANULAR LIME		LB					
0580	8109050	54,300.000	0.05000	2,715.00			
SELECTIVE WATERING		GAL					
0590	8109901	3.130	790.00000	2,472.70			
MOWING		ACRE					
0600	8110001	(1)	15,000.00000	15,000.00			
LANDSCAPING		LS					
0610	8110220	1,810.000	2.55000	4,615.50			
DOUBLE-SHREDDED HARDWOOD MULCH		SF					
0620	8111445	35.000	33.98000	1,189.30			
MUHLENBERGIA CAPILLARIS (PINK MUHLY GRASS) #1 CONT.		EA					



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID		(7) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0630	8151201	0.344	4,300.00000	1,479.20			
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE					
0640	8151203	0.296	5,400.00000	1,598.40			
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE					
0650	8152004	90.000	11.00000	990.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
0660	8152006	90.000	11.00000	990.00			
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF					
0670	8152007	260.000	11.00000	2,860.00			
SEDIMENT TUBES FOR DITCH CHECKS		LF					



Tabulation of Bids

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Line No / Item ID		(7) CHEROKEE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0680	8153000	5,157.000	4.00000	20,628.00			
	SILT FENCE	LF					
0690	8153090	516.000	5.00000	2,580.00			
	REPLACE/REPAIR SILT FENCE	LF					
0700	8154050	1,290.000	5.00000	6,450.00			
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
0710	8156200	30.000	150.00000	4,500.00			
	CLEANING INLET STRUCTURE FILTERS	EA					
0720	8156490	550.000	17.00000	9,350.00			
	STABILIZED CONSTRUCTION ENTRANCE	SY					

Section Totals:

\$1,870,127.94



Tabulation of Bids

Page 47 of 47

Contract ID: 0283890

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 010

Project(s): SA02009

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-145 INTERSECTION W/ S-65

Contract Totals

\$1,870,127.94

Cost Plus Time Totals

\$1,870,127.94

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 010 Contract ID: 0283890 Counties: Aiken
Letting Date: July 10, 2018 02:00 PM District(s): 7
Contract Time: 08/31/19 COMPLETION DATE

Contract Description: S-145 INTERSECTION W/ S-65 PCN(s): SA02009

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1EA001	EAGLE CONSTRUCTION COMPANY	\$1,381,854.38	100.00%
2	1PA085	PALMETTO SITEWORK SERVICES, LLC	\$1,441,827.54	104.34%
3	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,544,528.30	111.77%
4	1CR002	C. RAY MILES CONSTRUCTION COMPANY, INC.	\$1,592,008.05	115.21%
5	1BE002	BEAM'S CONTRACTING, INC.	\$1,606,167.76	116.23%
6	1RE005	REEVES CONSTRUCTION COMPANY DBA SLOAN CONSTRUCTION COMPANY	\$1,732,014.76	125.34%
7	1CH005	CHEROKEE, INC.	\$1,870,127.94	135.33%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 0287540

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 020

Project(s): P028045

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-20/S-144 (BETTIS ACADEMY ROAD) INTERCHANGE IMPROVEMENT

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0010	1031000	(1)	132,000.00000	132,000.00	157,226.60000	157,226.60	177,000.00000	177,000.00
MOBILIZATION		LS						
0020	1031200	(1)	100,000.00000	100,000.00	40,000.00000	40,000.00	25,000.00000	25,000.00
BRIDGE CONSTRUCTION ACCESS		LS						
0030	1032010	(1)	50,000.00000	50,000.00	62,890.64000	62,890.64	50,000.00000	50,000.00
BONDS AND INSURANCE		LS						
0040	1050800	1.000	15,000.00000	15,000.00	30,000.00000	30,000.00	65,000.00000	65,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0050	1071000	(1)	175,000.00000	175,000.00	373,000.00000	373,000.00	150,000.00000	150,000.00
TRAFFIC CONTROL		LS						



Tabulation of Bids

Contract ID: 0287540

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 020

Project(s): P028045

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-20/S-144 (BETTIS ACADEMY ROAD) INTERCHANGE IMPROVEMENT

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0060	1080300	(1)	13,000.00000	13,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
CPM PROGRESS SCHEDULE		LS						
0070	2012000	(1)	35,000.00000	35,000.00	60,000.00000	60,000.00	45,000.00000	45,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2027000	1.670	2,255.00000	3,765.85	1,500.00000	2,505.00	3,500.00000	5,845.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0090	2027801	662.500	3.00000	1,987.50	1.00000	662.50	1.50000	993.75
REMOVAL OF EXIST. GUARDRAIL		LF						
0100	2031000	552.000	36.00000	19,872.00	75.00000	41,400.00	55.00000	30,360.00
UNCLASSIFIED EXCAVATION		CY						



Tabulation of Bids

Contract ID: 0287540

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 020

Project(s): P028045

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-20/S-144 (BETTIS ACADEMY ROAD) INTERCHANGE IMPROVEMENT

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0110 2033000	1,222.000	29.15000	35,621.30	35.00000	42,770.00	45.00000	54,990.00
BORROW EXCAVATION	CY						
0120 2081001	1,932.000	5.55000	10,722.60	8.00000	15,456.00	10.00000	19,320.00
FINE GRADING	SY						
0130 3069900	50.000	59.15000	2,957.50	75.00000	3,750.00	85.00000	4,250.00
MAINTENANCE STONE	TON						
0140 3100310	732.000	59.75000	43,737.00	61.00000	44,652.00	115.00000	84,180.00
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0150 4011004	182.000	640.00000	116,480.00	665.00000	121,030.00	900.00000	163,800.00
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 0287540

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 020

Project(s): P028045

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-20/S-144 (BETTIS ACADEMY ROAD) INTERCHANGE IMPROVEMENT

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0160	4012060	100.000	93.70000	9,370.00	92.82000	9,282.00	175.00000	17,500.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0170	4013200	20,730.000	1.60000	33,168.00	2.50000	51,825.00	3.00000	62,190.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0180	4013990	500.000	1.60000	800.00	3.75000	1,875.00	3.00000	1,500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0190	4019000	1.040	1,550.00000	1,612.00	8,000.00000	8,320.00	2,750.00000	2,860.00
MILLED-IN RUMBLE STRIP		MI						
0200	4020320	166.000	91.70000	15,222.20	61.00000	10,126.00	175.00000	29,050.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						



Tabulation of Bids

Contract ID: 0287540

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 020

Project(s): P028045

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-20/S-144 (BETTIS ACADEMY ROAD) INTERCHANGE IMPROVEMENT

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0210 4030320	2,654.000	53.85000	142,917.90	54.00000	143,316.00	110.00000	291,940.00
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0220 6021120	408.000	9.00000	3,672.00	8.50000	3,468.00	12.00000	4,896.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0230 6021125	70.000	10.00000	700.00	8.50000	595.00	12.00000	840.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0240 6025001	3,701.000	30.52000	112,954.52	29.55000	109,364.55	40.00000	148,040.00
TEMPORARY CONCRETE BARRIER							
0250 6041200	84.000	25.00000	2,100.00	28.00000	2,352.00	40.00000	3,360.00
BARRICADE - TYPE 3							



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0260	6052121	2.000	6,500.00000	13,000.00	6,500.00000	13,000.00	8,500.00000	17,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2		EA						
0270	6052123	2.000	9,500.00000	19,000.00	15,000.00000	30,000.00	13,000.00000	26,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(70MPH)		EA						
0280	605212A	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	3,500.00000	7,000.00
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 2)		EA						
0290	6062000	2.000	8,000.00000	16,000.00	10,510.00000	21,020.00	5,000.00000	10,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						



Tabulation of Bids

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0300	608100B	16.000	200.00000	3,200.00	83.00000	1,328.00	115.00000	1,840.00
TYPE B - FLASHING LIGHT		EA						
0310	609115G	1,088.000	3.25000	3,536.00	3.25000	3,536.00	5.00000	5,440.00
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 4"WH.SOLID PREF.		LF						
0320	609115H	1,088.000	3.25000	3,536.00	3.25000	3,536.00	5.00000	5,440.00
PREF.FLEX.WET RETRO.PVMT. MARK(T-4) TEMP.REMOVABLE4"YEL.SOLID PREF.		LF						



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0330 6241012	440.000	0.65000	286.00	0.65000	286.00	1.00000	440.00
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0340 6241076	396.000	0.65000	257.40	0.65000	257.40	1.00000	396.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0350 6250005	1,000.000	0.55000	550.00	0.55000	550.00	0.15000	150.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0360 6250010	6,742.000	0.30000	2,022.60	0.30000	2,022.60	0.15000	1,011.30
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



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Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0370	6250012	440.000	0.45000	198.00	0.45000	198.00	0.20000	88.00
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0380	6250015	1,054.000	1.00000	1,054.00	1.00000	1,054.00	1.00000	1,054.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0390	6250025	308.000	3.00000	924.00	3.00000	924.00	4.00000	1,232.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-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 Road			Cat Alt Set:		Cat Alt Member:			
0400	6250030	24.000	35.00000	840.00	35.00000	840.00	55.00000	1,320.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0410	6250035	20.000	50.00000	1,000.00	50.00000	1,000.00	55.00000	1,100.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0420	6250110	12,068.000	0.30000	3,620.40	0.30000	3,620.40	0.15000	1,810.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0430	6250112	1,550.000	1.00000	1,550.00	1.00000	1,550.00	0.90000	1,395.00
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0440	6271005	1,000.000					
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
		0.75000	750.00	0.75000	750.00	0.85000	850.00
0450	6271010	4,310.000					
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
		0.41000	1,767.10	0.41000	1,767.10	0.75000	3,232.50
0460	6271015	1,264.000					
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
		2.50000	3,160.00	2.50000	3,160.00	2.75000	3,476.00
0470	6271023	36.000					
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
		20.00000	720.00	20.00000	720.00	14.00000	504.00



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0480	6271024	16.000	30.00000	480.00	30.00000	480.00	15.00000	240.00
24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL		LF						
0490	6271025	308.000	7.50000	2,310.00	7.50000	2,310.00	10.00000	3,080.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0500	6271030	24.000	65.00000	1,560.00	65.00000	1,560.00	115.00000	2,760.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0510	6271035	20.000	100.00000	2,000.00	100.00000	2,000.00	115.00000	2,300.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0520 6271074	8,356.000	0.41000	3,425.96	0.41000	3,425.96	0.75000	6,267.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0530 6300005	299.000	4.75000	1,420.25	4.75000	1,420.25	4.00000	1,196.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						
0540 6301005	10.000	4.75000	47.50	4.75000	47.50	4.00000	40.00
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
	EA						
0550 6301100	127.000	4.75000	603.25	4.75000	603.25	4.00000	508.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0560	6351053	15.000	10.10000	151.50	10.10000	151.50	7.00000	105.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. 60MIL 3" BLACK SOLID		LF						
0570	6351100	111.000	10.10000	1,121.10	10.10000	1,121.10	6.50000	721.50
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL4"WH.BROKEN		LF						
0580	6351150	530.000	5.75000	3,047.50	5.75000	3,047.50	5.50000	2,915.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF						
0590	6351450	530.000	5.75000	3,047.50	5.75000	3,047.50	5.50000	2,915.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		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:		
0600	6510105	267.000	18.50000	4,939.50	18.50000	4,939.50	30.00000	8,010.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN								
0610	6510106	279.000	18.50000	5,161.50	18.50000	5,161.50	30.00000	8,370.00
FLAT SHEET, TYPE III, SIZE DETERMINED BY MSG								
0620	6510108	75.000	48.00000	3,600.00	52.34000	3,925.50	75.00000	5,625.00
Flat Sheet, Type XI, Size Determined by MSG, Overhead								
0630	6513015	10.000	175.00000	1,750.00	250.00000	2,500.00	250.00000	2,500.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE								



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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:		
0640	6531205	30.000	6.50000	195.00	6.50000	195.00	10.00000	300.00
U-SECTION POST FOR SIGN SUPPORTS - 2P		LF						
0650	6531210	646.000	7.00000	4,522.00	7.00000	4,522.00	10.50000	6,783.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0660	6531215	130.000	6.00000	780.00	6.00000	780.00	9.50000	1,235.00
U-SECTION POST FOR SIGN BRACING - 2P		LF						
0670	6750275	335.000	7.00000	2,345.00	7.25000	2,428.75	10.50000	3,517.50
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0680	6750278	1,646.000	8.50000	13,991.00	8.00000	13,168.00	12.50000	20,575.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0690	675027C	92.000	12.00000	1,104.00	18.00000	1,656.00	18.00000	1,656.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						
0700	6760065	148.000	24.00000	3,552.00	24.00000	3,552.00	35.00000	5,180.00
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)		LF						
0710	6770389	3,093.000	1.95000	6,031.35	1.95000	6,031.35	3.00000	9,279.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		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:			
0720	6770393	2,211.000	2.05000	4,532.55	2.60000	5,748.60	3.50000	7,738.50
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF						
0730	6770413	2,707.000	0.50000	1,353.50	0.65000	1,759.55	0.85000	2,300.95
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0740	677048C	1.000	5,800.00000	5,800.00	850.00000	850.00	10,000.00000	10,000.00
INSTALL WIRELESS NETWORK COMMUNICATIONS LINK BETWEEN TWO SIGNALS (2 RADIOS)		EA						
0750	6780495	972.000	7.00000	6,804.00	6.60000	6,415.20	10.00000	9,720.00
SAWCUT FOR LOOP DETECTOR		LF						



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0760	6800499	2.000	1,000.00000	2,000.00	800.00000	1,600.00	1,500.00000	3,000.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0770	6800518	17.000	325.00000	5,525.00	375.00000	6,375.00	500.00000	8,500.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0780	680052C	2.000	400.00000	800.00	495.00000	990.00	600.00000	1,200.00
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0790	682505D	8.000	5,800.00000	46,400.00	6,154.00000	49,232.00	9,500.00000	76,000.00
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA						



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0800	6825092	1,044.000	5.00000	5,220.00	3.95000	4,123.80	7.50000	7,830.00
FURNISH & INSTALL 3/8" LF GALVANIZED STEEL CABLE								
0810	6845511	2.000	13,000.00000	26,000.00	12,395.00000	24,790.00	20,000.00000	40,000.00
F&I - CONTR 332/336 CABINET EA ASSEMBLY - BASE MOUNTED 001								
0820	6865720	2.000	900.00000	1,800.00	695.00000	1,390.00	1,300.00000	2,600.00
FURNISH & INSTALL -12" 4 EA SECTION SIGNAL HEAD								
0830	6865723	12.000	768.00000	9,216.00	575.00000	6,900.00	1,250.00000	15,000.00
FURNISH & INSTALL - 12" 3 EA SECTION SIGNAL HEAD 002								



Tabulation of Bids

Contract ID: 0287540

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Contract Time: 07/31/19 COMPLETION DATE

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Max:

Contract Description: I-20/S-144 (BETTIS ACADEMY ROAD) INTERCHANGE IMPROVEMENT

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0840	6865790	4.000	400.00000	1,600.00	250.00000	1,000.00	600.00000	2,400.00
FURNISH & INSTALL PEDESTRIAN PUSH BUTTON AND SIGN (R-10-4B)		EA						
0850	6865834	14.000	150.00000	2,100.00	135.00000	1,890.00	225.00000	3,150.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						
0860	6887951	2.000	850.00000	1,700.00	500.00000	1,000.00	1,250.00000	2,500.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						
0870	7013400	65.000	160.00000	10,400.00	250.00000	16,250.00	400.00000	26,000.00
SPALL REPAIR		SF						



Tabulation of Bids

Contract ID: 0287540

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 020

Project(s): P028045

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-20/S-144 (BETTIS ACADEMY ROAD) INTERCHANGE IMPROVEMENT

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0880	7013446	30.000	150.00000	4,500.00	200.00000	6,000.00	110.00000	3,300.00
EPOXY CRACK INJECTION		LF						
0890	7020300	144.200	500.00000	72,100.00	500.00000	72,100.00	30.00000	4,326.00
COMPRESSION SEAL JOINT		LF						
0900	7023200	1,258.000	6.75000	8,491.50	20.00000	25,160.00	8.00000	10,064.00
GROOVED SURFACE FINISH		SY						
0910	7091395	(1)	115,000.00000	115,000.00	145,000.00000	145,000.00	40,000.00000	40,000.00
ENVIRONMENTAL AND WORKER PROTECTION		LS						
0920	7101000	(1)	170,000.00000	170,000.00	105,000.00000	105,000.00	325,000.00000	325,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS						



Tabulation of Bids

Contract ID: 0287540

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 020

Project(s): P028045

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-20/S-144 (BETTIS ACADEMY ROAD) INTERCHANGE IMPROVEMENT

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0930	7205101	40.000	170.00000	6,800.00	250.00000	10,000.00	250.00000	10,000.00
CONCRETE DRIVEWAY(10" UNIFORM)		SY						
0940	7206000	859.000	82.00000	70,438.00	120.00000	103,080.00	125.00000	107,375.00
CONCRETE MEDIAN		SY						
0950	7243100	42.000	2,000.00000	84,000.00	1,550.00000	65,100.00	2,000.00000	84,000.00
ELASTOMERIC BEARING		EA						
0960	7260201	1,266.000	100.00000	126,600.00	160.00000	202,560.00	100.00000	126,600.00
HYDRO-DEMOLITION OF EXISTING SURFACE		SY						
0970	7260401	126.600	160.00000	20,256.00	150.00000	18,990.00	350.00000	44,310.00
PARTIAL DEPTH REMOVAL OF SOUND CONCRETE		SY						



Tabulation of Bids

Contract ID: 0287540

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 020

Project(s): P028045

Contract Time: 07/31/19 COMPLETION DATE

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Contract Description: I-20/S-144 (BETTIS ACADEMY ROAD) INTERCHANGE IMPROVEMENT

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0980	7260500	43.300	2,500.00000	108,250.00	3,600.00000	155,880.00	2,600.00000	112,580.00
CONCRETE OVERLAY (LATEX)		CY						
0990	7260501	20.900	2,800.00000	58,520.00	4,450.00000	93,005.00	3,150.00000	65,835.00
VERY EARLY STRENGTH CONCRETE OVERLAY (LATEX)		CY						
1000	7262000	(1)	200,000.00000	200,000.00	280,000.00000	280,000.00	225,000.00000	225,000.00
JACKING BRIDGE		LS						
1010	8051100	645.500	22.00000	14,201.00	22.00000	14,201.00	32.50000	20,978.75
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
1020	8052210	1.000	1,700.00000	1,700.00	1,700.00000	1,700.00	2,500.00000	2,500.00
END ANCHOR-TYPE B		EA						



Tabulation of Bids

Contract ID: 0287540

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 020

Project(s): P028045

Contract Time: 07/31/19 COMPLETION DATE

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Contract Description: I-20/S-144 (BETTIS ACADEMY ROAD) INTERCHANGE IMPROVEMENT

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
1030	8052300	1.000	4,615.00000	4,615.00	4,615.00000	4,615.00	7,000.00000	7,000.00
END TERMINAL - TYPE T		EA						
1040	8100100	0.930	2,000.00000	1,860.00	2,500.00000	2,325.00	3,000.00000	2,790.00
PERMANENT COVER		ACRE						
1050	8100200	0.465	1,483.87000	690.00	1,483.87000	690.00	2,500.00000	1,162.50
TEMPORARY COVER		ACRE						
1060	8101105	250.000	50.00000	12,500.00	15.00000	3,750.00	70.00000	17,500.00
COMPOST		CY						
1070	8104005	93.000	2.00000	186.00	3.00000	279.00	3.00000	279.00
FERTILIZER (NITROGEN)		LB						
1080	8104010	93.000	2.00000	186.00	3.00000	279.00	3.00000	279.00
FERTILIZER (PHOSPHORIC ACID)		LB						



Tabulation of Bids

Contract ID: 0287540

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 020

Project(s): P028045

Contract Time: 07/31/19 COMPLETION DATE

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Max:

Contract Description: I-20/S-144 (BETTIS ACADEMY ROAD) INTERCHANGE IMPROVEMENT

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
1090	8104015 93.000	2.00000	186.00	3.00000	279.00	3.00000	279.00
FERTILIZER (POTASH) LB							
1100	8105005 1,860.000	1.00000	1,860.00	1.00000	1,860.00	0.50000	930.00
AGRICULTURAL GRANULAR LIME LB							
1110	8109050 54,300.000	0.25000	13,575.00	0.20000	10,860.00	0.20000	10,860.00
SELECTIVE WATERING GAL							
1120	8109901 2.790	500.00000	1,395.00	1,000.00000	2,790.00	400.00000	1,116.00
MOWING ACRE							
1130	8151101 0.075	3,500.00000	262.50	3,266.67000	245.00	21,000.00000	1,575.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1 MSY							



Tabulation of Bids

Contract ID: 0287540

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 020

Project(s): P028045

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-20/S-144 (BETTIS ACADEMY ROAD) INTERCHANGE IMPROVEMENT

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
1140	8151201	0.300	1,500.00000	450.00	1,500.00000	450.00	7,000.00000	2,100.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
1150	8151202	0.300	2,500.00000	750.00	3,000.00000	900.00	7,000.00000	2,100.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2		ACRE						
1160	8151203	0.300	3,500.00000	1,050.00	4,000.00000	1,200.00	7,000.00000	2,100.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
1170	8151204	0.300	4,500.00000	1,350.00	5,000.00000	1,500.00	10,000.00000	3,000.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4		ACRE						



Tabulation of Bids

Contract ID: 0287540

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 020

Project(s): P028045

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-20/S-144 (BETTIS ACADEMY ROAD) INTERCHANGE IMPROVEMENT

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
1180	8152007 SEDIMENT TUBES FOR DITCH CHECKS	60.000 LF	9.00000 540.00	25.00000 1,500.00	12.00000 720.00		
1190	8153000 SILT FENCE	2,500.000 LF	3.50000 8,750.00	3.00000 7,500.00	4.50000 11,250.00		
1200	8153090 REPLACE/REPAIR SILT FENCE	250.000 LF	4.00000 1,000.00	5.00000 1,250.00	4.50000 1,125.00		
1210	8154050 REMOVAL OF SILT RETAINED BY SILT FENCE	625.000 LF	10.00000 6,250.00	6.00000 3,750.00	5.00000 3,125.00		
1220	8156490 STABILIZED CONSTRUCTION ENTRANCE	825.000 SY	8.00000 6,600.00	30.00000 24,750.00	40.00000 33,000.00		



Tabulation of Bids

Contract ID: 0287540

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 020

Project(s): P028045

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-20/S-144 (BETTIS ACADEMY ROAD) INTERCHANGE IMPROVEMENT

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) AMERICAN CONTRACTING & SERVICES, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
1230 8990537	1,266.000	40.00000	50,640.00	50.00000	63,300.00	70.00000	88,620.00
SURFACE MILLING 001 SY							
1240 8990538	126.600	525.00000	66,465.00	350.00000	44,310.00	825.00000	104,445.00
BRIDGE DECK PATCHING, FULL DEPTH 002 SY							
1250 8990543	5.000	5,500.00000	27,500.00	2,000.00000	10,000.00	1,250.00000	6,250.00
ANCHOR BOLT REPLACEMENT WITH CONCRETE CORING EACH							
1260 8990583	4.000	6,000.00000	24,000.00	4,500.00000	18,000.00	1,600.00000	6,400.00
REMOVE AND RE-BUILD BEAM SEAT BUILD-UPS EACH							
Section Totals:			\$2,651,585.83		\$3,144,532.10		\$3,347,585.45
Contract Totals			\$2,651,585.83		\$3,144,532.10		\$3,347,585.45



Tabulation of Bids

Page 30 of 30

Contract ID: 0287540

Counties: Aiken

Letting Date: July 10, 2018

District(s): 7

Call Order: 020

Project(s): P028045

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-20/S-144 (BETTIS ACADEMY ROAD) INTERCHANGE IMPROVEMENT

Cost Plus Time Totals

\$2,651,585.83

\$3,144,532.10

3,347,585.45

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0287540 **Counties:** Aiken
Letting Date: July 10, 2018 02:00 PM **District(s):** 7
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: I-20/S-144 (BETTIS ACADEMY ROAD) INTERCHANGE IMPROVEMENT **PCN(s):** P028045

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,651,585.83	100.00%
2	1AM022 AMERICAN CONTRACTING & SERVICES, INC.	\$3,144,532.10	118.59%
3	1SO073 SOUTHERN ROAD & BRIDGE, LLC	\$3,347,585.45	126.25%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 0848540

Counties: Berkeley

Letting Date: July 10, 2018

District(s): 6

Call Order: 030

Project(s): P029715, P031997, P037325

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Reclamation, Widening, Resurf

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P029715		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	80,000.00000	80,000.00	380,000.00000	380,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	35,000.00000	35,000.00	120,000.00000	120,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	6.000	2,250.00000	13,500.00	3,000.00000	18,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	82,500.00000	82,500.00	220,000.00000	220,000.00		
TRAFFIC CONTROL	LS						
0050 1071401	(1)	12,500.00000	12,500.00	20,000.00000	20,000.00		
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						



Tabulation of Bids

Contract ID: 0848540

Counties: Berkeley

Letting Date: July 10, 2018

District(s): 6

Call Order: 030

Project(s): P029715, P031997, P037325

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Reclamation, Widening, Resurf

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P029715		Cat Alt Set:		Cat Alt Member:	
0060	2031000	1,295.000	36.00000	46,620.00	36.00000	46,620.00	
UNCLASSIFIED EXCAVATION		CY					
0070	2033000	6,724.000	36.00000	242,064.00	48.00000	322,752.00	
BORROW EXCAVATION		CY					
0080	2035100	25.000	125.00000	3,125.00	180.00000	4,500.00	
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	25.000	75.00000	1,875.00	45.00000	1,125.00	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3059001	4,365.000	68.50000	299,002.50	35.00000	152,775.00	
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION		TON					



Tabulation of Bids

Contract ID: 0848540

Counties: Berkeley

Letting Date: July 10, 2018

District(s): 6

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Project(s): P029715, P031997, P037325

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: Reclamation, Widening, Resurf

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P029715		Cat Alt Set:		Cat Alt Member:	
0110 3063310	195,275.000	5.05000	986,138.75	6.00000	1,171,650.00		
CEMENT MODIFIED RECYCLED BASE (10" UNIFORM) SY							
0120 3064000	6,837.175	141.45000	967,118.40	150.00000	1,025,576.25		
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON							
0130 3069900	237.000	85.00000	20,145.00	95.00000	22,515.00		
MAINTENANCE STONE TON							
0140 3100310	176.000	86.00000	15,136.00	82.00000	14,432.00		
HOT MIX ASPHALT BASE COURSE - TYPE A TON							
0150 4011004	2,083.097	612.50000	1,275,896.91	610.00000	1,270,689.17		
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 0848540

Counties: Berkeley

Letting Date: July 10, 2018

District(s): 6

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Project(s): P029715, P031997, P037325

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: Reclamation, Widening, Resurf

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P029715		Cat Alt Set:		Cat Alt Member:	
0160	4012060	200.000	75.00000	15,000.00	65.00000	13,000.00	
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					
0170	4013990	5,250.000	2.50000	13,125.00	3.00000	15,750.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0180	4019000	11.080	750.00000	8,310.00	1,400.00000	15,512.00	
	MILLED-IN RUMBLE STRIP	MI					
0190	4030320	31,455.913	56.65000	1,781,977.47	77.00000	2,422,105.30	
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0200	4030340	6,264.720	56.65000	354,896.39	62.00000	388,412.64	
	HOT MIX ASPHALT SURFACE COURSE TYPE C	TON					



Tabulation of Bids

Contract ID: 0848540

Counties: Berkeley

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Contract Description: Reclamation, Widening, Resurf

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P029715		Cat Alt Set:		Cat Alt Member:	
0210 4037220	1,023.000	175.00000	179,025.00	147.00000	150,381.00		
DRIVEWAY PAVING-SURFACE TYPE C							
0220 6021120	962.000	5.25000	5,050.50	6.52000	6,272.24		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0230 6241005	60.000	0.30000	18.00	0.30000	18.00		
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0240 6241010	132,550.000	0.23000	30,486.50	0.23000	30,486.50		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 0848540

Counties: Berkeley

Letting Date: July 10, 2018

District(s): 6

Call Order: 030

Project(s): P029715, P031997, P037325

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: Reclamation, Widening, Resurf

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P029715		Cat Alt Set:		Cat Alt Member:	
0250 6241015	170.000	2.75000	467.50	2.75000	467.50		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0260 6241025	288.000	14.00000	4,032.00	14.00000	4,032.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0270 6241030	2.000	100.00000	200.00	100.00000	200.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							
0280 6241035	2.000	150.00000	300.00	150.00000	300.00		
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 0848540

Counties: Berkeley

Letting Date: July 10, 2018

District(s): 6

Call Order: 030

Project(s): P029715, P031997, P037325

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: Reclamation, Widening, Resurf

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P029715		Cat Alt Set:		Cat Alt Member:	
0290 6241040	2.000	150.00000	300.00	150.00000	300.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING							
0300 6241045	3.000	350.00000	1,050.00	350.00000	1,050.00		
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING							
0310 6241064	12,000.000	0.25000	3,000.00	0.25000	3,000.00		
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0320 6241074	50,855.000	0.23000	11,696.65	0.23000	11,696.65		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 0848540

Counties: Berkeley

Letting Date: July 10, 2018

District(s): 6

Call Order: 030

Project(s): P029715, P031997, P037325

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Reclamation, Widening, Resurf

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P029715		Cat Alt Set:		Cat Alt Member:	
0330 6250005	180.000	0.12000	21.60	0.12000	21.60		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0340 6250010	527,140.000	0.08000	42,171.20	0.08000	42,171.20		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0350 6250015	510.000	0.50000	255.00	0.50000	255.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0360 6250025	1,112.000	2.00000	2,224.00	2.00000	2,224.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 0848540

Counties: Berkeley

Letting Date: July 10, 2018

District(s): 6

Call Order: 030

Project(s): P029715, P031997, P037325

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Reclamation, Widening, Resurf

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P029715		Cat Alt Set:		Cat Alt Member:	
0370 6250030	6.000	20.00000	120.00	20.00000	120.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0380 6250035	6.000	40.00000	240.00	40.00000	240.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0390 6250040	6.000	40.00000	240.00	40.00000	240.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0400 6250045	12.000	50.00000	600.00	50.00000	600.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 0848540

Counties: Berkeley

Letting Date: July 10, 2018

District(s): 6

Call Order: 030

Project(s): P029715, P031997, P037325

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Reclamation, Widening, Resurf

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P029715		Cat Alt Set:		Cat Alt Member:	
0410 6250105	48,000.000	0.12000	5,760.00	0.12000	5,760.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0420 6250110	200,780.000	0.09000	18,070.20	0.09000	18,070.20		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0430 6300005	16.000	4.50000	72.00	4.50000	72.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0440 6301100	868.000	4.50000	3,906.00	4.50000	3,906.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							



Tabulation of Bids

Contract ID: 0848540

Counties: Berkeley

Letting Date: July 10, 2018

District(s): 6

Call Order: 030

Project(s): P029715, P031997, P037325

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Reclamation, Widening, Resurf

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P029715		Cat Alt Set:		Cat Alt Member:	
0450	6770413 730.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.45000	328.50	0.45000	328.50		
0460	6780495 300.000 SAWCUT FOR LOOP DETECTOR LF	6.25000	1,875.00	6.25000	1,875.00		
0470	7143615 48.000 15" SMOOTH WALL PIPE LF	400.00000	19,200.00	70.00000	3,360.00		
0480	7143624 88.000 24" SMOOTH WALL PIPE LF	475.00000	41,800.00	85.00000	7,480.00		
0490	7143636 48.000 36" SMOOTH WALL PIPE LF	505.00000	24,240.00	130.00000	6,240.00		



Tabulation of Bids

Contract ID: 0848540

Counties: Berkeley

Letting Date: July 10, 2018

District(s): 6

Call Order: 030

Project(s): P029715, P031997, P037325

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Reclamation, Widening, Resurf

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P029715		Cat Alt Set:		Cat Alt Member:	
0500	8100101	12.122	2,499.59000	30,300.03	3,480.00000	42,184.56	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
0510	8153000	2,150.000	1.60000	3,440.00	2.95000	6,342.50	
SILT FENCE		LF					
Section Totals:			\$6,684,420.10		\$7,995,108.81		
Contract Totals			\$6,684,420.10		\$7,995,108.81		
Cost Plus Time Totals			\$6,684,420.10		\$7,995,108.81		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 0848540 **Counties:** Berkeley
Letting Date: July 10, 2018 02:00 PM **District(s):** 6
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: Reclamation, Widening, Resurf **PCN(s):** P029715,
P031997, P037325

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$6,684,420.10	100.00%
2	1BA007 BANKS CONSTRUCTION COMPANY	\$7,995,108.81	119.61%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

Letting Date: July 10, 2018

District(s): 7

Call Order: 040

Project(s): P030169

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) ROWE, INC. OF BLYTHEWOOD		(3) DANE CONSTRUCTION, 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)	34,000.00000	34,000.00	34,000.00000	34,000.00	34,825.00000	34,825.00
MOBILIZATION		LS						
0020	1032010	(1)	13,500.00000	13,500.00	7,000.00000	7,000.00	13,930.00000	13,930.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	10,000.00000	10,000.00	11,000.00000	11,000.00	15,000.00000	15,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	10,000.00000	10,000.00	4,950.00000	4,950.00	15,000.00000	15,000.00
TRAFFIC CONTROL		LS						
0050	2016000	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	3,000.00000	3,000.00
SELECTED REMOVAL OF MARKED TREES		LS						



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

Letting Date: July 10, 2018

District(s): 7

Call Order: 040

Project(s): P030169

Contract Time: 07/31/19 COMPLETION DATE

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Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) ROWE, INC. OF BLYTHEWOOD		(3) DANE CONSTRUCTION, 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 2025000	24.000	55.00000	1,320.00	25.00000	600.00	20.00000	480.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT							
0070 2028100	(1)	60,000.00000	60,000.00	30,600.00000	30,600.00	125,040.00000	125,040.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE							
0080 2031000	120.000	40.00000	4,800.00	25.00000	3,000.00	45.00000	5,400.00
UNCLASSIFIED EXCAVATION							
0090 2033000	240.000	45.00000	10,800.00	30.00000	7,200.00	45.00000	10,800.00
BORROW EXCAVATION							
0100 2044000	5.000	250.00000	1,250.00	1.00000	5.00	250.00000	1,250.00
ROCK EXCAVATION FOR BRIDGES							



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

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Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) ROWE, INC. OF BLYTHEWOOD		(3) DANE CONSTRUCTION, 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 2047200	1,200.000	30.00000	36,000.00	45.00000	54,000.00	30.25000	36,300.00
PERMANENT SHEET PILING SF							
0120 2103000	20.000	200.00000	4,000.00	350.00000	7,000.00	200.00000	4,000.00
FLOWABLE FILL CY							
0130 3069900	20.000	65.00000	1,300.00	50.00000	1,000.00	50.00000	1,000.00
MAINTENANCE STONE TON							
0140 4011004	3.000	785.00000	2,355.00	60.50000	181.50	785.00000	2,355.00
LIQUID ASPHALT BINDER PG64-22 TON							
0150 4030340	40.000	135.00000	5,400.00	288.75000	11,550.00	135.00000	5,400.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

Letting Date: July 10, 2018

District(s): 7

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Project(s): P030169

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Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description			(1) PALMETTO INFRASTRUCTURE, INC.		(2) ROWE, INC. OF BLYTHEWOOD		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0160	6021125	70.000	9.00000	630.00	16.50000	1,155.00	9.00000	630.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0170	6041200	84.000	30.00000	2,520.00	36.30000	3,049.20	20.00000	1,680.00
BARRICADE - TYPE 3		LF						
0180	608100B	16.000	250.00000	4,000.00	264.00000	4,224.00	200.00000	3,200.00
TYPE B - FLASHING LIGHT		EA						
0190	6241010	400.000	3.50000	1,400.00	3.85000	1,540.00	3.50000	1,400.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF						
0200	6241074	400.000	3.50000	1,400.00	3.85000	1,540.00	3.50000	1,400.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF						



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

Letting Date: July 10, 2018

District(s): 7

Call Order: 040

Project(s): P030169

Contract Time: 07/31/19 COMPLETION DATE

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Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) ROWE, INC. OF BLYTHEWOOD		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0210 6250010	1,100.000	0.75000	825.00	0.83000	913.00	0.75000	825.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0220 6250110	800.000	0.75000	600.00	0.83000	664.00	0.75000	600.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0230 6301100	8.000	50.00000	400.00	55.00000	440.00	50.00000	400.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0240 7011400	50.000	1,000.00000	50,000.00	2,300.00000	115,000.00	500.00000	25,000.00
CONC. FOR STRUCTURES - CLASS 4000							



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

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District(s): 7

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Project(s): P030169

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Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) ROWE, INC. OF BLYTHEWOOD		(3) DANE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0250 7031200	8,000.000	2.00000	16,000.00	2.50000	20,000.00	1.00000	8,000.00
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
0260 7111520	14.000	200.00000	2,800.00	120.00000	1,680.00	250.00000	3,500.00
REINF. PILE TIPS (HP12 X 53) EA							
0270 7112140	700.000	75.00000	52,500.00	107.00000	74,900.00	29.00000	20,300.00
STEEL H BEARING PILING (HP12 X 53) LF							
0280 7201100	30.000	150.00000	4,500.00	200.00000	6,000.00	35.00000	1,050.00
CONCRETE CURB (TRANSITION) LF							
0290 8041020	40.000	80.00000	3,200.00	100.00000	4,000.00	60.00000	2,400.00
RIP-RAP (CLASS B) TON							



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

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Project(s): P030169

Contract Time: 07/31/19 COMPLETION DATE

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Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) ROWE, INC. OF BLYTHEWOOD		(3) DANE CONSTRUCTION, 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:			
0300 8048205	2,000.000	1.00000	2,000.00	2.00000	4,000.00	2.25000	4,500.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B							
0310 8051100	400.000	19.00000	7,600.00	20.90000	8,360.00	19.00000	7,600.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.							
0320 8052300	4.000	2,850.00000	11,400.00	3,135.00000	12,540.00	2,850.00000	11,400.00
END TERMINAL - TYPE T							
0330 8052600	4.000	2,000.00000	8,000.00	2,200.00000	8,800.00	2,000.00000	8,000.00
THRIE BEAM G.R.BRIDGE CONN.							
0340 8053000	400.000	10.00000	4,000.00	11.00000	4,400.00	10.00000	4,000.00
ADDITIONAL LENGTH GUARDRAIL POST							



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

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District(s): 7

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Project(s): P030169

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Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) ROWE, INC. OF BLYTHEWOOD		(3) DANE CONSTRUCTION, 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 8100101	1.000	3,000.00000	3,000.00	5,705.70000	5,705.70	3,500.00000	3,500.00
PERMANENT GRASSING FOR SMALL PROJECTS							
0360 8100200	1.000	1,000.00000	1,000.00	2,739.00000	2,739.00	1,500.00000	1,500.00
TEMPORARY COVER							
0370 8151110	2.000	2,750.00000	5,500.00	2,365.00000	4,730.00	2,000.00000	4,000.00
TEMPORARY EROSION CONTROL BLANKET (ECB)							
0380 8152007	80.000	9.00000	720.00	14.30000	1,144.00	15.00000	1,200.00
SEDIMENT TUBES FOR DITCH CHECKS							
0390 8153000	1,000.000	4.00000	4,000.00	4.29000	4,290.00	3.00000	3,000.00
SILT FENCE							



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

Letting Date: July 10, 2018

District(s): 7

Call Order: 040

Project(s): P030169

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description		(1) PALMETTO INFRASTRUCTURE, INC.		(2) ROWE, INC. OF BLYTHEWOOD		(3) DANE CONSTRUCTION, 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 8153090	100.000	4.50000	450.00	5.95000	595.00	3.00000	300.00
REPLACE/REPAIR SILT FENCE	LF						
0410 8154050	300.000	25.00000	7,500.00	6.00000	1,800.00	15.00000	4,500.00
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
0420 8156100	20.000	75.00000	1,500.00	60.00000	1,200.00	40.00000	800.00
DITCH CHECK	TON						
0430 8156410	20.000	80.00000	1,600.00	60.00000	1,200.00	40.00000	800.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL	TON						
0440 8156490	200.000	22.00000	4,400.00	35.00000	7,000.00	15.00000	3,000.00
STABILIZED CONSTRUCTION ENTRANCE	SY						



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

Letting Date: July 10, 2018

District(s): 7

Call Order: 040

Project(s): P030169

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) S. J. HAMILL CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0450 8157012	100.000	18.00000	1,800.00	30.00000	3,000.00	15.00000	1,500.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 12" LF							
0460 8990277	960.000	270.00000	259,200.00	215.00000	206,400.00	305.00000	292,800.00
PRESTRESSED CONCRETE BOX GIRDER LF							
Section Totals:			\$679,170.00		\$695,095.40		\$696,565.00
Contract Totals			\$679,170.00		\$695,095.40		\$696,565.00
Cost Plus Time Totals			\$679,170.00		\$695,095.40		696,565.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

Letting Date: July 10, 2018

District(s): 7

Call Order: 040

Project(s): P030169

Contract Time: 07/31/19 COMPLETION DATE

Min:

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Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) S. J. HAMILL CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY			Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		77,000.00000	77,000.00	39,356.89000	39,356.89	30,000.00000	30,000.00
MOBILIZATION	LS							
0020 1032010	(1)		10,000.00000	10,000.00	15,504.23000	15,504.23	10,000.00000	10,000.00
BONDS AND INSURANCE	LS							
0030 1050800	1.000		12,000.00000	12,000.00	19,750.00000	19,750.00	32,000.00000	32,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA							
0040 1071000	(1)		30,000.00000	30,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL	LS							
0050 2016000	(1)		1,000.00000	1,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
SELECTED REMOVAL OF MARKED TREES	LS							



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

Letting Date: July 10, 2018

District(s): 7

Call Order: 040

Project(s): P030169

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) S. J. HAMILL CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0060 2025000	24.000	80.00000	1,920.00	100.00000	2,400.00	200.00000	4,800.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT							
0070 2028100	(1)	70,000.00000	70,000.00	60,000.00000	60,000.00	337,000.00000	337,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE							
0080 2031000	120.000	30.00000	3,600.00	120.00000	14,400.00	62.00000	7,440.00
UNCLASSIFIED EXCAVATION							
0090 2033000	240.000	40.00000	9,600.00	125.00000	30,000.00	81.00000	19,440.00
BORROW EXCAVATION							
0100 2044000	5.000	10.00000	50.00	1,000.00000	5,000.00	800.00000	4,000.00
ROCK EXCAVATION FOR BRIDGES							



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

Letting Date: July 10, 2018

District(s): 7

Call Order: 040

Project(s): P030169

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) S. J. HAMILL CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0110 2047200	1,200.000	43.00000	51,600.00	40.00000	48,000.00	56.00000	67,200.00
PERMANENT SHEET PILING SF							
0120 2103000	20.000	150.00000	3,000.00	300.00000	6,000.00	505.00000	10,100.00
FLOWABLE FILL CY							
0130 3069900	20.000	70.00000	1,400.00	70.00000	1,400.00	110.00000	2,200.00
MAINTENANCE STONE TON							
0140 4011004	3.000	785.00000	2,355.00	800.00000	2,400.00	860.00000	2,580.00
LIQUID ASPHALT BINDER PG64-22 TON							
0150 4030340	40.000	135.00000	5,400.00	750.00000	30,000.00	415.00000	16,600.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

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Project(s): P030169

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Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) S. J. HAMILL CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0160 6021125	70.000	15.00000	1,050.00	8.25000	577.50	15.00000	1,050.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0170 6041200	84.000	33.00000	2,772.00	16.20000	1,360.80	47.00000	3,948.00
BARRICADE - TYPE 3							
0180 608100B	16.000	120.00000	1,920.00	85.00000	1,360.00	130.00000	2,080.00
TYPE B - FLASHING LIGHT							
0190 6241010	400.000	3.50000	1,400.00	4.00000	1,600.00	7.00000	2,800.00
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

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Project(s): P030169

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Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) S. J. HAMILL CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0200 6241074	400.000	3.50000	1,400.00	4.00000	1,600.00	7.00000	2,800.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0210 6250010	1,100.000	0.75000	825.00	0.75000	825.00	1.50000	1,650.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0220 6250110	800.000	0.75000	600.00	0.75000	600.00	1.50000	1,200.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0230 6301100	8.000	50.00000	400.00	30.00000	240.00	48.00000	384.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

Letting Date: July 10, 2018

District(s): 7

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Project(s): P030169

Contract Time: 07/31/19 COMPLETION DATE

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Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) S. J. HAMILL CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0240 7011400	50.000	1,200.00000	60,000.00	750.00000	37,500.00	3,100.00000	155,000.00
CONC. FOR STRUCTURES - CLASS 4000							
0250 7031200	8,000.000	2.00000	16,000.00	2.50000	20,000.00	2.50000	20,000.00
REINF. STEEL FOR STRUCTURES (BRIDGE)							
0260 7111520	14.000	110.00000	1,540.00	400.00000	5,600.00	235.00000	3,290.00
REINF. PILE TIPS (HP12 X 53)							
0270 7112140	700.000	90.00000	63,000.00	70.00000	49,000.00	132.00000	92,400.00
STEEL H BEARING PILING (HP12 X 53)							
0280 7201100	30.000	120.00000	3,600.00	100.00000	3,000.00	315.00000	9,450.00
CONCRETE CURB (TRANSITION)							



Tabulation of Bids

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Counties: Calhoun

Letting Date: July 10, 2018

District(s): 7

Call Order: 040

Project(s): P030169

Contract Time: 07/31/19 COMPLETION DATE

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Max:

Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) S. J. HAMILL CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0290 8041020	40.000	80.00000	3,200.00	150.00000	6,000.00	250.00000	10,000.00
RIP-RAP (CLASS B) TON							
0300 8048205	2,000.000	3.00000	6,000.00	5.00000	10,000.00	3.80000	7,600.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B SY							
0310 8051100	400.000	19.00000	7,600.00	19.00000	7,600.00	30.00000	12,000.00
STEEL BEAM GUARDRAIL STEEL BEAM GR. LF							
0320 8052300	4.000	2,850.00000	11,400.00	2,850.00000	11,400.00	4,500.00000	18,000.00
END TERMINAL - TYPE T EA							
0330 8052600	4.000	2,000.00000	8,000.00	2,000.00000	8,000.00	3,200.00000	12,800.00
THRIE BEAM G.R.BRIDGE CONN. EA							



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

Letting Date: July 10, 2018

District(s): 7

Call Order: 040

Project(s): P030169

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) S. J. HAMILL CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0340 8053000	400.000	10.00000	4,000.00	10.00000	4,000.00	16.00000	6,400.00
ADDITIONAL LENGTH GUARDRAIL POST LF							
0350 8100101	1.000	3,000.00000	3,000.00	4,500.00000	4,500.00	5,500.00000	5,500.00
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
0360 8100200	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	2,325.00000	2,325.00
TEMPORARY COVER ACRE							
0370 8151110	2.000	2,750.00000	5,500.00	2,000.00000	4,000.00	3,135.00000	6,270.00
TEMPORARY EROSION CONTROL BLANKET (ECB) MSY							
0380 8152007	80.000	9.00000	720.00	10.00000	800.00	12.50000	1,000.00
SEDIMENT TUBES FOR DITCH CHECKS LF							



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

Letting Date: July 10, 2018

District(s): 7

Call Order: 040

Project(s): P030169

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) S. J. HAMILL CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0390 8153000	1,000.000	3.00000	3,000.00	3.00000	3,000.00	4.70000	4,700.00
SILT FENCE	LF						
0400 8153090	100.000	4.50000	450.00	3.00000	300.00	4.70000	470.00
REPLACE/REPAIR SILT FENCE	LF						
0410 8154050	300.000	9.00000	2,700.00	8.00000	2,400.00	9.50000	2,850.00
REMOVAL OF SILT RETAINED BY SILT FENCE	LF						
0420 8156100	20.000	100.00000	2,000.00	150.00000	3,000.00	150.00000	3,000.00
DITCH CHECK	TON						
0430 8156410	20.000	100.00000	2,000.00	100.00000	2,000.00	250.00000	5,000.00
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL	TON						



Tabulation of Bids

Contract ID: 0908820

Counties: Calhoun

Letting Date: July 10, 2018

District(s): 7

Call Order: 040

Project(s): P030169

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR-

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) S. J. HAMILL CONSTRUCTION COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADWAY		Cat Alt Set:		Cat Alt Member:			
0440 8156490	200.000	30.00000	6,000.00	20.00000	4,000.00	22.00000	4,400.00
STABILIZED CONSTRUCTION ENTRANCE SY							
0450 8157012	100.000	15.00000	1,500.00	25.00000	2,500.00	90.00000	9,000.00
TEMPORARY FLEXIBLE PIPE SLOPE DRAIN - 12" LF							
0460 8990277	960.000	245.00000	235,200.00	305.00000	292,800.00	320.00000	307,200.00
PRESTRESSED CONCRETE BOX GIRDER LF							
Section Totals:			\$736,702.00		\$795,274.42		\$1,277,927.00
Contract Totals			\$736,702.00		\$795,274.42		\$1,277,927.00
Cost Plus Time Totals			\$736,702.00		\$795,274.42		1,277,927.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 0908820 **Counties:** Calhoun
Letting Date: July 10, 2018 02:00 PM **District(s):** 7
Contract Time: 07/31/19 COMPLETION DATE

Contract Description: S-158 (Community Club Rd) Bridge over Hungerpillar Pond (DR- **PCN(s):** P030169

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA056 PALMETTO INFRASTRUCTURE, INC.	\$679,170.00	100.00%
2	1RO013 ROWE, INC. OF BLYTHEWOOD	\$695,095.40	102.34%
3	1DA002 DANE CONSTRUCTION, INC.	\$696,565.00	102.56%
4	1RE006 REPUBLIC CONTRACTING CORPORATION	\$736,702.00	108.47%
5	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$795,274.42	117.10%
6	1SJ002 S. J. HAMILL CONSTRUCTION COMPANY, LLC	\$1,277,927.00	188.16%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 1014381

Counties: Charleston

Letting Date: July 10, 2018

District(s): 6

Call Order: 050

Project(s): P032295

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FDP, Mill, Resurfacing

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: P032295		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	96,000.00000	96,000.00	150,000.00000	150,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	50,000.00000	50,000.00	31,500.00000	31,500.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	165,000.00000	165,000.00	225,000.09000	225,000.09		
TRAFFIC CONTROL	LS						
0040 2023000	2,455.000	27.00000	66,285.00	15.00000	36,825.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	273.000	18.00000	4,914.00	15.00000	4,095.00		
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



Tabulation of Bids

Contract ID: 1014381

Counties: Charleston

Letting Date: July 10, 2018

District(s): 6

Call Order: 050

Project(s): P032295

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FDP, Mill, Resurfacing

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: P032295		Cat Alt Set:		Cat Alt Member:	
0060	2033000	1,786.000	85.00000	151,810.00	71.63000	127,931.18	
BORROW EXCAVATION		CY					
0070	3069900	62.400	175.00000	10,920.00	104.32000	6,509.57	
MAINTENANCE STONE		TON					
0080	4011004	876.003	610.00000	534,361.83	645.00000	565,021.94	
LIQUID ASPHALT BINDER PG64-22		TON					
0090	4012060	4,925.000	65.00000	320,125.00	64.53000	317,810.25	
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0100	4012080	1,315.000	85.00000	111,775.00	91.54000	120,375.10	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					



Tabulation of Bids

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Project(s): P032295

Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: 2018 FDP, Mill, Resurfacing

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: P032295		Cat Alt Set:		Cat Alt Member:	
0110	4013150	17,140.000	3.50000	59,990.00	3.00000	51,420.00	
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY					
0120	4013175	7,645.000	3.50000	26,757.50	3.00000	22,935.00	
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY					
0130	4013990	15,860.000	3.50000	55,510.00	4.00000	63,440.00	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0140	4030320	738.213	110.00000	81,203.43	98.30000	72,566.34	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					



Tabulation of Bids

Contract ID: 1014381

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Project(s): P032295

Contract Time: 09/30/19 COMPLETION DATE

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Contract Description: 2018 FDP, Mill, Resurfacing

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: P032295		Cat Alt Set:		Cat Alt Member:	
0150	4030340	13,029.188	83.00000	1,081,422.60	89.28000	1,163,245.90	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0160	4030350	875.000	90.00000	78,750.00	97.26000	85,102.50	
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0170	6021120	2,640.000	4.94000	13,041.60	5.23000	13,807.20	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0180	6241005	300.000	1.00000	300.00	0.41000	123.00	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 1014381

Counties: Charleston

Letting Date: July 10, 2018

District(s): 6

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Contract Description: 2018 FDP, Mill, Resurfacing

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: P032295		Cat Alt Set:		Cat Alt Member:	
0190 6241010	24,400.000	0.45000	10,980.00	0.37000	9,028.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0200 6241015	1,204.000	3.50000	4,214.00	1.41000	1,697.64		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0210 6241020	70.000	5.25000	367.50	1.73000	121.10		
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS							
0220 6241023	40.000	30.00000	1,200.00	7.72000	308.80		
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK							



Tabulation of Bids

Contract ID: 1014381

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District(s): 6

Call Order: 050

Project(s): P032295

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Contract Description: 2018 FDP, Mill, Resurfacing

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: P032295		Cat Alt Set:		Cat Alt Member:	
0230	6241025	1,033.000	10.50000	10,846.50	6.72000	6,941.76	
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0240	6241030	12.000	100.00000	1,200.00	63.61000	763.32	
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0250	6241035	2.000	200.00000	400.00	63.60000	127.20	
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0260	6241040	4.000	125.00000	500.00	77.23000	308.92	
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING		EA					



Tabulation of Bids

Contract ID: 1014381

Counties: Charleston

Letting Date: July 10, 2018

District(s): 6

Call Order: 050

Project(s): P032295

Contract Time: 09/30/19 COMPLETION DATE

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Max:

Contract Description: 2018 FDP, Mill, Resurfacing

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: P032295		Cat Alt Set:		Cat Alt Member:	
0270	6241045 3.000 RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING EA	500.00000	1,500.00	220.00000	660.00		
0280	6241064 150.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	1.00000	150.00	0.41000	61.50		
0290	6241074 53,935.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.45000	24,270.75	0.37000	19,955.95		
0300	6250005 600.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.75000	450.00	0.88000	528.00		



Tabulation of Bids

Contract ID: 1014381

Counties: Charleston

Letting Date: July 10, 2018

District(s): 6

Call Order: 050

Project(s): P032295

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FDP, Mill, Resurfacing

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: P032295		Cat Alt Set:		Cat Alt Member:	
0310 6250010	48,030.000	0.16000	7,684.80	0.20000	9,606.00		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0320 6250015	1,676.000	1.00000	1,676.00	1.10000	1,843.60		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
	LF						
0330 6250020	70.000	5.00000	350.00	5.50000	385.00		
12" WHITE SOLID LINES - FAST DRY PAINT							
	LF						
0340 6250025	1,972.000	2.50000	4,930.00	3.30000	6,507.60		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 1014381

Counties: Charleston

Letting Date: July 10, 2018

District(s): 6

Call Order: 050

Project(s): P032295

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FDP, Mill, Resurfacing

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: P032295		Cat Alt Set:		Cat Alt Member:	
0350 6250030	22.000	50.00000	1,100.00	55.00000	1,210.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0360 6250035	4.000	100.00000	400.00	110.00000	440.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0370 6250040	7.000	75.00000	525.00	82.50000	577.50		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0380 6250045	2.000	275.00000	550.00	275.00000	550.00		
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1014381

Counties: Charleston

Letting Date: July 10, 2018

District(s): 6

Call Order: 050

Project(s): P032295

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FDP, Mill, Resurfacing

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: P032295		Cat Alt Set:		Cat Alt Member:	
0390 6250105	300.000	1.00000	300.00	1.10000	330.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0400 6250110	84,195.000	0.18000	15,155.10	0.20000	16,839.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0410 6250112	110.000	3.00000	330.00	3.30000	363.00		
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF							
0420 6300005	18.000	11.75000	211.50	2.64000	47.52		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							



Tabulation of Bids

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Contract Description: 2018 FDP, Mill, Resurfacing

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: P032295		Cat Alt Set:		Cat Alt Member:	
0430	6301100 727.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	11.75000	8,542.25	2.64000	1,919.28		
0440	6750275 90.000 FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT	7.20000	648.00	11.00000	990.00		
0450	6770413 5,150.000 FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE	0.45000	2,317.50	0.77000	3,965.50		
0460	6780495 2,550.000 SAWCUT FOR LOOP DETECTOR LF	6.05000	15,427.50	7.37000	18,793.50		



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Contract Description: 2018 FDP, Mill, Resurfacing

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: P032295		Cat Alt Set:		Cat Alt Member:	
0470	6800508	4.000	235.80000	943.20	440.00000	1,760.00	
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0480	7201000	300.000	20.00000	6,000.00	23.10000	6,930.00	
CONCRETE CURB (9" X 15")		LF					
0490	7203110	253.000	25.00000	6,325.00	25.30000	6,400.90	
CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE		LF					
0500	7203210	20.000	25.00000	500.00	60.50000	1,210.00	
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF					



Tabulation of Bids

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Contract Description: 2018 FDP, Mill, Resurfacing

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: P032295		Cat Alt Set:		Cat Alt Member:	
0510 7204100	1,360.000	40.00000	54,400.00	48.40000	65,824.00		
CONCRETE SIDEWALK(4" UNIFORM)	SY						
0520 7204900	440.000	40.00000	17,600.00	38.50000	16,940.00		
DETECTABLE WARNING MATERIAL	SF						
0530 7205000	500.000	42.00000	21,000.00	61.60000	30,800.00		
CONCRETE DRIVEWAY(6" UNIFORM)	SY						
0540 7206000	45.000	50.00000	2,250.00	93.50000	4,207.50		
CONCRETE MEDIAN	SY						
0550 7209000	550.000	145.00000	79,750.00	165.00000	90,750.00		
PEDESTRIAN RAMP CONSTRUCTION	SY						



Tabulation of Bids

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Max:

Contract Description: 2018 FDP, Mill, Resurfacing

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: P032295		Cat Alt Set:		Cat Alt Member:	
0560	7209100 300.000	42.00000	12,600.00	41.80000	12,540.00		
	SURFACE APPLIED DETECTABLE WARNING SF						
0570	8100101 8.804	4,552.00000	40,075.81	5,007.20000	44,083.39		
	PERMANENT GRASSING FOR SMALL PROJECTS ACRE						
0580	8110225 50.000	18.45000	922.50	20.30000	1,015.00		
	ROOT BARRIER LF						
Section Totals:		\$3,266,758.87		\$3,445,038.55			
Contract Totals		\$3,266,758.87		\$3,445,038.55			
Cost Plus Time Totals		\$3,266,758.87		\$3,445,038.55			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 1014381 **Counties:** Charleston
Letting Date: July 10, 2018 02:00 PM **District(s):** 6
Contract Time: 09/30/19 COMPLETION DATE
Contract Description: 2018 FDP, Mill, Resurfacing **PCN(s):** P032295

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1BA007	BANKS CONSTRUCTION COMPANY	\$3,266,758.87	100.00%
2	1SA007	SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$3,445,038.55	105.46%

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 _____
Brian Parnell



South Carolina Department of Transportation

8/3/2018

Tabulation of Bids

Page 1 of 20

Contract ID: 1025800

Counties:

Letting Date: July 10, 2018

District(s): 6

Call Order: 060

Project(s): P028928

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	30,000.00000	30,000.00	369,437.99000	369,437.99		
MOBILIZATION							
0020	1032010 (1)	50,912.85000	50,912.85	34,988.71000	34,988.71		
BONDS AND INSURANCE							
0030	1071000 (1)	30,000.00000	30,000.00	178,605.00000	178,605.00		
TRAFFIC CONTROL							
0040	2023000 1,028.000	125.00000	128,500.00	56.66000	58,246.48		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT							
0050	6271010 474.000	6.25000	2,962.50	3.50000	1,659.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 1025800

Counties:

Letting Date: July 10, 2018

District(s): 6

Call Order: 060

Project(s): P028928

Contract Time: 10/31/20 COMPLETION DATE

Min:

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Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	6271015	6,055.000	8.75000	52,981.25	6.77000	40,992.35	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0070	6271023	112.000	22.50000	2,520.00	33.02000	3,698.24	
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0080	6271025	964.000	18.75000	18,075.00	10.04000	9,678.56	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0090	6271030	9.000	312.50000	2,812.50	53.55000	481.95	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					



Tabulation of Bids

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Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0100	6271035	2.000	312.50000	625.00	310.66000	621.32	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0110	6271040	1.000	343.75000	343.75	239.33000	239.33	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					
0120	6271064	130.000	6.25000	812.50	6.13000	796.90	
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					
0130	6271074	492.000	6.25000	3,075.00	3.50000	1,722.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					



Tabulation of Bids

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Counties:

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District(s): 6

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Project(s): P028928

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Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0140	6301100 24.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	150.00000	3,600.00	71.24000	1,709.76		
0150	6319505 1,722.000 REMOVAL OF PAVEMENT MARKINGS LF	8.75000	15,067.50	2.01000	3,461.22		
0160	6319515 5.000 REMOVAL OF PAVEMENT MARKINGS EA	8.75000	43.75	348.47000	1,742.35		
0170	6510105 36.000 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF	37.50000	1,350.00	19.70000	709.20		
0180	6510108 667.000 Flat Sheet, Type XI, Size Determined by MSG, Overhead SF	37.50000	25,012.50	49.71000	33,156.57		



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Contract Description: I-526 Systems and Timings project

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0190	6513015	89.000	200.00000	17,800.00	173.65000	15,454.85	
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA					
0200	6513017	7.000	200.00000	1,400.00	281.89000	1,973.23	
REMOVAL OF MOUNTING ASSEMBLY FOR FS.SIGN ON SPAN WIRE		EA					
0210	6513020	3.000	312.50000	937.50	194.95000	584.85	
F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM		EA					
0220	6531210	120.000	12.50000	1,500.00	13.75000	1,650.00	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					



Tabulation of Bids

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Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0230 6531215	0.000	12.50000	0.00	0.01000	0.00		
U-SECTION POST FOR SIGN BRACING - 2P							
0240 6531410	0.000	10.00000	0.00	0.01000	0.00		
REMOVAL OF U-SECTION POST							
0250 6750275	1,052.000	9.00000	9,468.00	5.67000	5,964.84		
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
0260 6750278	10,268.000	10.10000	103,706.80	5.83000	59,862.44		
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT							
0270 675027C	175.000	11.00000	1,925.00	7.49000	1,310.75		
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT							



Tabulation of Bids

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Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0280	675027Z	382.000					
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF					
0290	6760060	1,940.000					
	FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (TRENCHLESS)	LF					
0300	6770388	20,940.000					
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					
0310	6770389	46,395.000					
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					



Tabulation of Bids

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Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description			(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0320	6770393	22,555.000	2.10000	47,365.50	4.24000	95,633.20		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK) LF								
0330	6770394	36,145.000	2.10000	75,904.50	2.61000	94,338.45		
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY) LF								
0340	6770413	79,235.000	0.56000	44,371.60	0.73000	57,841.55		
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF								
0350	6770470	1,570.000	5.00000	7,850.00	5.13000	8,054.10		
FURNISH & INSTALL FIBER OPTIC CABLE-SINGLE MODE LF								



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Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description			(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0360	6770476	6.000	1,875.00000	11,250.00	1,712.82000	10,276.92		
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER		EA						
0370	6770480	2.000	2,000.00000	4,000.00	2,258.55000	4,517.10		
FIBER OPTIC TRANSCEIVER (SMFO)		EA						
0380	677048B	14.000	1,200.00000	16,800.00	883.49000	12,368.86		
OTDR TEST FOR EXISTING FIBER BETWEEN SIGNALS PER 677.3		EA						
0390	677048D	4.000	1,250.00000	5,000.00	31,185.00000	124,740.00		
INSTALL WIRELESS NETWORK COMMUNICATIONS RADIO AT SIGNAL CABINET (1 RADIO) 001		EA						



Tabulation of Bids

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Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0400	677049A	4.000	35,000.00000	140,000.00	18,120.19000	72,480.76	
	FURNISH & INSTALL WIRELESS DETECTION SYSTEM PER SIGNAL	EA					
0410	6780495	30,763.000	7.00000	215,341.00	5.56000	171,042.28	
	SAWCUT FOR LOOP DETECTOR	LF					
0420	6800499	10.000	906.25000	9,062.50	1,435.29000	14,352.90	
	FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA					
0430	6800508	20.000	406.25000	8,125.00	164.33000	3,286.60	
	F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA					



Tabulation of Bids

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Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0440	6800518	157.000	400.00000	62,800.00	347.77000	54,599.89	
	F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA					
0450	680052C	7.000	565.00000	3,955.00	481.48000	3,370.36	
	F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA					
0460	6825021	8.000	900.00000	7,200.00	872.27000	6,978.16	
	FURNISH & INSTALL 40' WOOD POLE - CLASS II-CCA TREATED(0.60)	EA					
0470	6825046	3.000	300.00000	900.00	684.89000	2,054.67	
	FURNISH & INSTALL 3/8" SIDEWALK GUY	EA					



Tabulation of Bids

Contract ID: 1025800

Counties:

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District(s): 6

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Project(s): P028928

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0480	682505B	10.000	6,800.00000	68,000.00	11,126.97000	111,269.70	
	FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION	EA					
0490	6825090	260.000	3.44000	894.40	5.86000	1,523.60	
	FURNISH & INSTALL 1/4" GALVANIZED STEEL CABLE	LF					
0500	6825092	2,617.000	6.56000	17,167.52	4.86000	12,718.62	
	FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	LF					
0510	6825484	56.000	781.25000	43,750.00	1,720.07000	96,323.92	
	FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE	EA					



Tabulation of Bids

Contract ID: 1025800

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District(s): 6

Call Order: 060

Project(s): P028928

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description			(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0520	6845511	17.000	15,000.00000	255,000.00	12,970.26000	220,494.42		
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 17								
0530	6845518	4.000	16,250.00000	65,000.00	7,281.80000	29,127.20		
FURNISH AND INSTALL BATTERY BACK-UP INCLUDING FOUNDATION								
0540	6845520	4.000	3,125.00000	12,500.00	2,825.44000	11,301.76		
FURNISH & INSTALL 2070L CONTROLLER UNIT IN EXISTING CABINET								
0550	6845614	2.000	3,125.00000	6,250.00	1,102.60000	2,205.20		
INSTALL 2070L CONTROLLER UNIT &/OR CONFLICT MONITOR IN EXISTING CABINET								



Tabulation of Bids

Contract ID: 1025800

Counties:

Letting Date: July 10, 2018

District(s): 6

Call Order: 060

Project(s): P028928

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0560	6865710	10.000	1,218.75000	12,187.50	1,154.80000	11,548.00	
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA					
0570	6865720	50.000	937.50000	46,875.00	822.97000	41,148.50	
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA					
0580	6865723	150.000	750.00000	112,500.00	679.71000	101,956.50	
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA					
0590	6865783	114.000	687.50000	78,375.00	433.10000	49,373.40	
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA					



Tabulation of Bids

Contract ID: 1025800

Counties:

Letting Date: July 10, 2018

District(s): 6

Call Order: 060

Project(s): P028928

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description			(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0600	6865784	3.000	687.50000	2,062.50	746.42000	2,239.26		
F&I - 16" 1-WAY- 1SECT.HAND/MAN/COUNTDOWN LED PEDESTRIAN SIGNAL HEAD - LEFT		EA						
0610	6865785	1.000	687.50000	687.50	741.95000	741.95		
F&I - 16" 1-WAY- 1SECT.HAND/MAN/COUNTDOWN LED PEDESTRIAN SIGNAL HEAD - RIGHT		EA						
0620	6865797	116.000	568.75000	65,975.00	451.35000	52,356.60		
F&I-PED PUSH BUT.SOLID STATE W/ LIGHT&TONE ASSEM 9"X15"&SIGN (R-10-3E or R10-4a)		EA						



Tabulation of Bids

Contract ID: 1025800

Counties:

Letting Date: July 10, 2018

District(s): 6

Call Order: 060

Project(s): P028928

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0630	6865831	20.000	375.00000	7,500.00	366.21000	7,324.20	
F&I VEHICLE TRAFFIC SINGAL HEAD MOUNTING ASSEMBLY FOR MAST ARM		EA					
0640	6865834	283.000	181.25000	51,293.75	111.61000	31,585.63	
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA					
0650	6865840	2.000	200.00000	400.00	152.55000	305.10	
F&I-PEDESTRIAN TRAF. SIGNAL HEAD MOUNTING ASSEM FOR POST TOP		EA					
0660	6865842	3.000	400.00000	1,200.00	445.09000	1,335.27	
F&I-PED. TRAF. SIGNAL HEAD MOUNT. ASSY FOR DUAL POST TOP		EA					



Tabulation of Bids

Contract ID: 1025800

Counties:

Letting Date: July 10, 2018

District(s): 6

Call Order: 060

Project(s): P028928

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0670 6885990	(1)	5,000.00000	5,000.00	31,921.40000	31,921.40		
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT							
0680 6885992	(1)	8,000.00000	8,000.00	50,085.00000	50,085.00		
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT							
0690 6886042	1.000	7,375.00000	7,375.00	13,317.47000	13,317.47		
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN							
0700 6887904	7.000	500.00000	3,500.00	340.83000	2,385.81		
INSTALL 12" 1-WAY-3 SECTION(R.Y.G.)VEHICLE TRAFFIC SIGNAL							



Tabulation of Bids

Contract ID: 1025800

Counties:

Letting Date: July 10, 2018

District(s): 6

Call Order: 060

Project(s): P028928

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0710 6887905	2.000	500.00000	1,000.00	295.92000	591.84		
INSTALL 12" 1-WAY-1 SECTION(RA)VEHICLE TRAFFIC SIGNAL							
0720 6887951	10.000	1,000.00000	10,000.00	1,258.85000	12,588.50		
FURNISH & INSTALL CONCRETE CABINET FOUNDATION							
0730 6888228	12.000	15,000.00000	180,000.00	11,382.03000	136,584.36		
FURNISH & INSTALL 332 SIGNAL CABINET - BASE MOUNTED							
0740 6888320	4.000	250.00000	1,000.00	435.77000	1,743.08		
INSTALL PEDESTRIAN SIGNAL HEAD							



Tabulation of Bids

Contract ID: 1025800

Counties:

Letting Date: July 10, 2018

District(s): 6

Call Order: 060

Project(s): P028928

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description			(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway			Cat Alt Set:		Cat Alt Member:			
0750	7204100	154.000	93.75000	14,437.50	73.01000	11,243.54		
CONCRETE SIDEWALK(4" UNIFORM)		SY						
0760	7204900	503.000	45.00000	22,635.00	73.03000	36,734.09		
DETECTABLE WARNING MATERIAL		SF						
0770	7206000	71.000	187.50000	13,312.50	1,535.62000	109,029.02		
CONCRETE MEDIAN		SY						
0780	7209000	1,292.000	100.00000	129,200.00	269.52000	348,219.84		
PEDESTRIAN RAMP CONSTRUCTION		SY						
0790	7209100	464.000	45.00000	20,880.00	20.78000	9,641.92		
SURFACE APPLIED DETECTABLE WARNING		SF						



Tabulation of Bids

Contract ID: 1025800

Counties:

Letting Date: July 10, 2018

District(s): 6

Call Order: 060

Project(s): P028928

Contract Time: 10/31/20 COMPLETION DATE

Min:

Max:

Contract Description: I-526 Systems and Timings project

Line No / Item ID Item Description		(1) W. M. ROEBUCK, INCORPORATED		(2) ALS OF NORTH CAROLINA, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,596,555.17		\$3,277,757.70		
Contract Totals			\$2,596,555.17		\$3,277,757.70		
Cost Plus Time Totals			\$2,596,555.17		\$3,277,757.70		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 060

Contract ID: 1025800

Counties:

Letting Date: July 10, 2018 02:00 PM

District(s): 6

Contract Time: 10/31/20 COMPLETION DATE

Contract Description: I-526 Systems and Timings project

PCN(s): P028928

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1WM002 W. M. ROEBUCK, INCORPORATED	\$2,596,555.17	100.00%
2	1AL001 ALS OF NORTH CAROLINA, LLC	\$3,277,757.70	126.23%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 1048430

Counties: Charleston

Letting Date: July 10, 2018

District(s): 6

Call Order: 070

Project(s): P037415

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-26 Pavement Markings - Charleston County

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) TRP CONSTRUCTION GROUP, LLC		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Charleston		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	26,540.00000	26,540.00	55,000.00000	55,000.00	25,000.00000	25,000.00
0020	1032010 (1) BONDS AND INSURANCE LS	19,500.00000	19,500.00	20,000.00000	20,000.00	10,000.00000	10,000.00
0030	1071000 (1) TRAFFIC CONTROL LS	26,540.00000	26,540.00	30,000.00000	30,000.00	53,750.00000	53,750.00
0040	6262007 2,200.000 6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	1.25000	2,750.00	2.00000	4,400.00	2.00000	4,400.00
0050	6262012 152,000.000 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	0.69000	104,880.00	0.97000	147,440.00	0.98000	148,960.00



Tabulation of Bids

Contract ID: 1048430

Counties: Charleston

Letting Date: July 10, 2018

District(s): 6

Call Order: 070

Project(s): P037415

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-26 Pavement Markings - Charleston County

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) TRP CONSTRUCTION GROUP, LLC		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Charleston		Cat Alt Set:		Cat Alt Member:	
0060	6262015	2,575.000					
	8"WHITE SOLID LINES- CROSSWALK& CHANNELIZATION-EPOXY PAINT						
0070	6262020	23,625.000					
	12" WHITE SOLID LINES (GORE MARKINGS) EPOXY PAINT						
0080	6262024	175.000					
	24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)EPOXY PAINT						
0090	6262025	2,025.000					
	24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT						



Tabulation of Bids

Contract ID: 1048430

Counties: Charleston

Letting Date: July 10, 2018

District(s): 6

Call Order: 070

Project(s): P037415

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-26 Pavement Markings - Charleston County

Line No / Item ID Item Description			(1) PEEK PAVEMENT MARKING, LLC		(2) TRP CONSTRUCTION GROUP, LLC		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Charleston			Cat Alt Set:			Cat Alt Member:		
0100	6262030	35.000	65.00000	2,275.00	210.00000	7,350.00	300.00000	10,500.00
WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT		EA						
0110	6262035	31.000	100.00000	3,100.00	270.00000	8,370.00	375.00000	11,625.00
WHITE WORD MESSAGE "ONLY" - EPOXY PAINT		EA						
0120	6262040	11.000	75.00000	825.00	380.00000	4,180.00	400.00000	4,400.00
WHITE COMBINATION ARROW (STR.&RT.OR STR.<) EPOXY PAINT		EA						
0130	6262043	4.000	250.00000	1,000.00	550.00000	2,200.00	600.00000	2,400.00
WHITE LANE DROP ARROW (LEFT OR RIGHT) EPOXY PAINT		EA						



Tabulation of Bids

Contract ID: 1048430

Counties: Charleston

Letting Date: July 10, 2018

District(s): 6

Call Order: 070

Project(s): P037415

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-26 Pavement Markings - Charleston County

Line No / Item ID Item Description			(1) PEEK PAVEMENT MARKING, LLC		(2) TRP CONSTRUCTION GROUP, LLC		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Charleston		Cat Alt Set:		Cat Alt Member:	
0140	6262112	149,500.000	0.69000	103,155.00	0.97000	145,015.00	0.98000	146,510.00
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT								
0150	6302001	4,440.000	12.00000	53,280.00	4.50000	19,980.00	7.00000	31,080.00
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"								
0160	6319505	415,600.000	0.26000	108,056.00	0.50000	207,800.00	0.47000	195,332.00
REMOVAL OF PAVEMENT MARKINGS								
0170	6320001	(1)	22,000.00000	22,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY								



Tabulation of Bids

Contract ID: 1048430

Counties: Charleston

Letting Date: July 10, 2018

District(s): 6

Call Order: 070

Project(s): P037415

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: I-26 Pavement Markings - Charleston County

Line No / Item ID Item Description		(1) PEEK PAVEMENT MARKING, LLC		(2) TRP CONSTRUCTION GROUP, LLC		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Charleston		Cat Alt Set:		Cat Alt Member:	
0180	6351107	66,600.000					
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL8"WH.CONTRAST BROKEN		6.75000	449,550.00	7.00000	466,200.00	11.08000	737,928.00
Section Totals:			\$995,994.75		\$1,234,885.00		\$1,519,928.75
Contract Totals			\$995,994.75		\$1,234,885.00		\$1,519,928.75
Cost Plus Time Totals			\$995,994.75		\$1,234,885.00		1,519,928.75

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 1048430 **Counties:** Charleston
Letting Date: July 10, 2018 02:00 PM **District(s):** 6
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: I-26 Pavement Markings - Charleston County **PCN(s):** P037415

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PE002	PEEK PAVEMENT MARKING, LLC	\$995,994.75	100.00%
2	1TR058	TRP CONSTRUCTION GROUP, LLC	\$1,234,885.00	123.99%
3	1OG002	OGLESBY CONSTRUCTION, INC.	\$1,519,928.75	152.60%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 1048440

Counties: Charleston

Letting Date: July 10, 2018

District(s): 6

Call Order: 080

Project(s): P037416

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-30 Pavement Markings

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Charleston		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	20,000.00000	20,000.00	22,000.00000	22,000.00		
MOBILIZATION LS							
0020	1032010 (1)	10,000.00000	10,000.00	4,000.00000	4,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	10,000.00000	10,000.00	20,330.00000	20,330.00		
TRAFFIC CONTROL LS							
0040	6302001 910.000	3.50000	3,185.00	10.00000	9,100.00		
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4" EA							
0050	6319505 124,600.000	0.35000	43,610.00	0.51000	63,546.00		
REMOVAL OF PAVEMENT MARKINGS LF							



Tabulation of Bids

Contract ID: 1048440

Counties: Charleston

Letting Date: July 10, 2018

District(s): 6

Call Order: 080

Project(s): P037416

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-30 Pavement Markings

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Charleston		Cat Alt Set:		Cat Alt Member:	
0060	6320001 (1) EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY LS	13,000.00000	13,000.00	6,000.00000	6,000.00		
0070	6351107 11,800.000 PREF.FLEX.RETRO.PVMT. MARK(T-1) LF PERM.60MIL8"WH.CONTRAST BROKEN	6.50000	76,700.00	11.55000	136,290.00		
0080	8990209 100.000 POLYUREA 12"X18" WHITE YIELD BAR LF	6.00000	600.00	20.00000	2,000.00		
0090	8990248 52,400.000 POLYUREA 6" WHITE SOLID LINES (PVT. EDGE LINES) LF	1.05000	55,020.00	1.15000	60,260.00		



Tabulation of Bids

Contract ID: 1048440

Counties: Charleston

Letting Date: July 10, 2018

District(s): 6

Call Order: 080

Project(s): P037416

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-30 Pavement Markings

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Charleston		Cat Alt Set:		Cat Alt Member:	
0100	8990249	225.000		5.00000	1,125.00	3.50000	787.50
POLYUREA 8"WHITE SOLID LINES- CROSSWALK&CHANNELIZATION		LF					
0110	8990250	8,325.000		3.00000	24,975.00	3.00000	24,975.00
POLYUREA 12" WHITE SOLID LINES (GORE MARKINGS)		LF					
0120	8990252	850.000		4.00000	3,400.00	15.00000	12,750.00
POLYUREA 24"WHITE SOLID LINES(STOP LINES/DIAG.LINES)		LF					
0130	8990253	11.000		160.00000	1,760.00	300.00000	3,300.00
POLYUREA WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT)		EA					



Tabulation of Bids

Contract ID: 1048440

Counties: Charleston

Letting Date: July 10, 2018

District(s): 6

Call Order: 080

Project(s): P037416

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC-30 Pavement Markings

Line No / Item ID Item Description		(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Charleston		Cat Alt Set:		Cat Alt Member:	
0140	8990254 2.000 POLYUREA WHITE WORD MESSAGE "ONLY" EA	250.00000	500.00	400.00000	800.00		
0150	8990255 4.000 POLYUREA WHITE COMBINATION ARROW (STR.&RT.OR STR.<) EA	250.00000	1,000.00	400.00000	1,600.00		
0160	8990260 47,600.000 POLYUREA 6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE LF	1.15000	54,740.00	1.15000	54,740.00		
Section Totals:		\$319,615.00		\$422,478.50			
Contract Totals		\$319,615.00		\$422,478.50			
Cost Plus Time Totals		\$319,615.00		\$422,478.50			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 1048440 **Counties:** Charleston
Letting Date: July 10, 2018 02:00 PM **District(s):** 6
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: SC-30 Pavement Markings **PCN(s):** P037416

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SO064 SOUTHERN STATES PAVEMENT MARKINGS, INC.	\$319,615.00	100.00%
2	1OG002 OGLESBY CONSTRUCTION, INC.	\$422,478.50	132.18%

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Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 1209150

Counties: Chester

Letting Date: July 10, 2018

District(s): 4

Call Order: 090

Project(s): P030042, P030050

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Milling, HMA Base/Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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: P030042		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	150,000.00000	150,000.00	130,000.00000	130,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	60,000.00000	60,000.00	41,350.00000	41,350.00		
0030	1071000 (1) TRAFFIC CONTROL LS	62,000.00000	62,000.00	70,000.00000	70,000.00		
0040	2027801 300.000 REMOVAL OF EXIST. GUARDRAIL LF	1.00000	300.00	1.00000	300.00		
0050	2031000 5,247.000 UNCLASSIFIED EXCAVATION CY	41.25000	216,438.75	41.00000	215,127.00		
0060	2033000 724.000 BORROW EXCAVATION CY	29.40000	21,285.60	15.00000	10,860.00		



Tabulation of Bids

Contract ID: 1209150

Counties: Chester

Letting Date: July 10, 2018

District(s): 4

Call Order: 090

Project(s): P030042, P030050

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Milling, HMA Base/Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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: P030042		Cat Alt Set:		Cat Alt Member:	
0070	3063242	30,067.000	7.15000	214,979.05	5.50000	165,368.50	
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY					
0080	3064000	902.010	161.00000	145,223.61	155.00000	139,811.55	
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0090	3069900	29.000	90.00000	2,610.00	75.00000	2,175.00	
MAINTENANCE STONE		TON					
0100	3100320	12,250.187	52.50000	643,134.82	70.00000	857,513.09	
HOT MIX ASPHALT BASE COURSE - TYPE B		TON					
0110	4011004	1,029.466	625.00000	643,416.25	550.00000	566,206.30	
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 1209150

Counties: Chester

Letting Date: July 10, 2018

District(s): 4

Call Order: 090

Project(s): P030042, P030050

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Milling, HMA Base/Surface

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(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: P030042		Cat Alt Set:		Cat Alt Member:	
0120	4013600	22,106.000	6.40000	141,478.40	5.00000	110,530.00		
MILLING EXISTING ASPHALT PAVEMENT 6.0"		SY						
0130	4013990	800.000	23.75000	19,000.00	14.00000	11,200.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0140	4019000	7.240	500.00000	3,620.00	1,050.00000	7,602.00		
MILLED-IN RUMBLE STRIP		MI						
0150	4020320	2,578.987	58.20000	150,097.04	65.00000	167,634.16		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0160	4030320	2,608.987	57.45000	149,886.30	65.00000	169,584.16		
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						



Tabulation of Bids

Contract ID: 1209150

Counties: Chester

Letting Date: July 10, 2018

District(s): 4

Call Order: 090

Project(s): P030042, P030050

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Milling, HMA Base/Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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: P030042		Cat Alt Set:		Cat Alt Member:	
0170 4030340	2,202.300 HOT MIX ASPHALT SURFACE COURSE TYPE C TON	53.50000	117,823.05	65.00000	143,149.50		
0180 4037220	250.250 DRIVEWAY PAVING-SURFACE TYPE C TON	145.00000	36,286.25	110.00000	27,527.50		
0190 4060010	30,067.000 ASPHALT SURFACE TREATMENT(SINGLE TREATMENT) SY	1.60000	48,107.20	1.75000	52,617.25		
0200 6021120	714.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	4.75000	3,391.50	4.75000	3,391.50		



Tabulation of Bids

Contract ID: 1209150

Counties: Chester

Letting Date: July 10, 2018

District(s): 4

Call Order: 090

Project(s): P030042, P030050

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Milling, HMA Base/Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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: P030042		Cat Alt Set:		Cat Alt Member:	
0210	6250005 534.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.12000	64.08	0.12000	64.08		
0220	6250010 114,690.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.08000	9,175.20	0.08000	9,175.20		
0230	6250025 480.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	3.00000	1,440.00	3.00000	1,440.00		
0240	6250105 4,740.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	568.80	0.12000	568.80		



Tabulation of Bids

Contract ID: 1209150

Counties: Chester

Letting Date: July 10, 2018

District(s): 4

Call Order: 090

Project(s): P030042, P030050

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Milling, HMA Base/Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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: P030042		Cat Alt Set:		Cat Alt Member:	
0250 6250110	90,120.000 LF	0.08000	7,209.60	0.08000	7,209.60		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0260 6271005	178.000 LF	0.35000	62.30	0.35000	62.30		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0270 6271010	38,230.000 LF	0.32000	12,233.60	0.32000	12,233.60		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0280 6271025	160.000 LF	11.00000	1,760.00	11.00000	1,760.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 1209150

Counties: Chester

Letting Date: July 10, 2018

District(s): 4

Call Order: 090

Project(s): P030042, P030050

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Milling, HMA Base/Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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: P030042		Cat Alt Set:		Cat Alt Member:	
0290	6271064	1,580.000	0.35000	553.00	0.35000	553.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0300	6271074	30,040.000	0.32000	9,612.80	0.32000	9,612.80	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0310	6301100	246.000	7.25000	1,783.50	7.25000	1,783.50	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0320	8051100	4,325.000	19.25000	83,256.25	19.25000	83,256.25	
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					



Tabulation of Bids

Contract ID: 1209150

Counties: Chester

Letting Date: July 10, 2018

District(s): 4

Call Order: 090

Project(s): P030042, P030050

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Milling, HMA Base/Surface

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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: P030042		Cat Alt Set:		Cat Alt Member:	
0330	8051207 GUARDRAIL THRIE-BEAM WITH BASE PLATE 6.25' POST SPACING	300.000 LF	60.00000	18,000.00	60.00000	18,000.00	
0340	8052300 END TERMINAL - TYPE T	34.000 EA	3,068.00000	104,312.00	3,068.00000	104,312.00	
0350	8053000 ADDITIONAL LENGTH GUARDRAIL POST	519.000 LF	12.00000	6,228.00	12.00000	6,228.00	
0360	8100101 PERMANENT GRASSING FOR SMALL PROJECTS	4.000 ACRE	2,850.00000	11,400.00	2,850.00000	11,400.00	
Section Totals:			\$3,096,736.95		\$3,159,606.64		
Contract Totals			\$3,096,736.95		\$3,159,606.64		



Tabulation of Bids

Page 9 of 9

Contract ID: 1209150

Counties: Chester

Letting Date: July 10, 2018

District(s): 4

Call Order: 090

Project(s): P030042, P030050

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, Milling, HMA Base/Surface

Cost Plus Time Totals

\$3,096,736.95

\$3,159,606.64

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 1209150 **Counties:** Chester
Letting Date: July 10, 2018 02:00 PM **District(s):** 4
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: CMRB, Milling, HMA Base/Surface **PCN(s):** P030042, P030050

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GR028 GRANITE CONTRACTING, LLC	\$3,096,736.95	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$3,159,606.64	102.03%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 1309230

Counties: Chesterfield

Letting Date: July 10, 2018

District(s): 4

Call Order: 100

Project(s): P030051

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description			(1) C. R. JACKSON, 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: P030051		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	22,500.00000	22,500.00	12,500.00000	12,500.00		
MOBILIZATION		LS						
0020	1032010	(1)	3,000.00000	3,000.00	3,500.00000	3,500.00		
BONDS AND INSURANCE		LS						
0030	1071000	(1)	10,000.00000	10,000.00	21,000.00000	21,000.00		
TRAFFIC CONTROL		LS						
0040	2031000	86.000	55.00000	4,730.00	16.00000	1,376.00		
UNCLASSIFIED EXCAVATION		CY						
0050	2033000	86.000	55.00000	4,730.00	35.00000	3,010.00		
BORROW EXCAVATION		CY						



Tabulation of Bids

Contract ID: 1309230

Counties: Chesterfield

Letting Date: July 10, 2018

District(s): 4

Call Order: 100

Project(s): P030051

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P030051		Cat Alt Set:		Cat Alt Member:	
0060	3063232 6,000.000 CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B SY	6.00000	36,000.00	7.50000	45,000.00		
0070	3064000 180.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	156.00000	28,080.00	165.00000	29,700.00		
0080	3069900 27.500 MAINTENANCE STONE TON	25.00000	687.50	80.00000	2,200.00		
0090	4011004 51.119 LIQUID ASPHALT BINDER PG64-22 TON	584.00000	29,853.50	600.00000	30,671.40		
0100	4013990 1,000.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	8.50000	8,500.00	12.50000	12,500.00		



Tabulation of Bids

Contract ID: 1309230

Counties: Chesterfield

Letting Date: July 10, 2018

District(s): 4

Call Order: 100

Project(s): P030051

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P030051		Cat Alt Set:		Cat Alt Member:	
0110 4030340	654.987 HOT MIX ASPHALT SURFACE COURSE TYPE C	49.75000	32,585.60	70.00000	45,849.09		
0120 4037220	197.000 DRIVEWAY PAVING-SURFACE TYPE C	125.00000	24,625.00	110.00000	21,670.00		
0130 4060010	6,000.000 ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)	2.06000	12,360.00	3.00000	18,000.00		
0140 6021120	552.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	4.75000	2,622.00	4.75000	2,622.00		



Tabulation of Bids

Contract ID: 1309230

Counties: Chesterfield

Letting Date: July 10, 2018

District(s): 4

Call Order: 100

Project(s): P030051

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P030051		Cat Alt Set:		Cat Alt Member:	
0150	6250005	320.000	0.30000	96.00	0.30000	96.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0160	6250010	9,200.000	0.08000	736.00	0.08000	736.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0170	6250025	380.000	3.00000	1,140.00	3.00000	1,140.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0180	6250030	4.000	20.00000	80.00	20.00000	80.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 1309230

Counties: Chesterfield

Letting Date: July 10, 2018

District(s): 4

Call Order: 100

Project(s): P030051

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P030051		Cat Alt Set:		Cat Alt Member:	
0190 6250035	4.000	40.00000	160.00	40.00000	160.00		
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0200 6250040	4.000	40.00000	160.00	40.00000	160.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0210 6250110	9,200.000	0.08000	736.00	0.08000	736.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0220 6271005	160.000	0.60000	96.00	0.60000	96.00		
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



Tabulation of Bids

Contract ID: 1309230

Counties: Chesterfield

Letting Date: July 10, 2018

District(s): 4

Call Order: 100

Project(s): P030051

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P030051		Cat Alt Set:		Cat Alt Member:	
0230	6271010	4,600.000	0.50000	2,300.00	0.50000	2,300.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0240	6271025	190.000	15.00000	2,850.00	15.00000	2,850.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0250	6271030	2.000	100.00000	200.00	100.00000	200.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0260	6271035	2.000	150.00000	300.00	150.00000	300.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					



Tabulation of Bids

Contract ID: 1309230

Counties: Chesterfield

Letting Date: July 10, 2018

District(s): 4

Call Order: 100

Project(s): P030051

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P030051		Cat Alt Set:		Cat Alt Member:	
0270 6271040	2.000	150.00000	300.00	150.00000	300.00		
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0280 6271074	4,600.000	0.50000	2,300.00	0.50000	2,300.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0290 6300005	4.000	11.00000	44.00	11.00000	44.00		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0300 6301100	30.000	11.00000	330.00	11.00000	330.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 1309230

Counties: Chesterfield

Letting Date: July 10, 2018

District(s): 4

Call Order: 100

Project(s): P030051

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P030051		Cat Alt Set:		Cat Alt Member:	
0310	6770413 750.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.70000	525.00	0.70000	525.00		
0320	6780495 250.000 SAWCUT FOR LOOP DETECTOR LF	7.00000	1,750.00	7.00000	1,750.00		
0330	8100101 0.500 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	4,000.00000	2,000.00	5,000.00000	2,500.00		
Section Totals:			\$236,376.60		\$266,201.49		
Contract Totals			\$236,376.60		\$266,201.49		
Cost Plus Time Totals			\$236,376.60		\$266,201.49		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 1309230 **Counties:** Chesterfield
Letting Date: July 10, 2018 02:00 PM **District(s):** 4
Contract Time: 06/30/19 COMPLETION DATE
Contract Description: CMRB and Overlay **PCN(s):** P030051

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$236,376.60	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$266,201.49	112.62%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

8/3/2018

Tabulation of Bids

Page 1 of 7

Contract ID: 1808900

Counties: Dorchester

Letting Date: July 10, 2018

District(s): 6

Call Order: 110

Project(s): P030036

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB-12 Unif STC STB

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P030036		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	30,000.00000	30,000.00	50,000.00000	50,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	10,000.00000	10,000.00	12,000.00000	12,000.00		
BONDS AND INSURANCE	LS						
0030 1050800	1.000	3,500.00000	3,500.00	3,000.00000	3,000.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	30,000.00000	30,000.00	29,300.00000	29,300.00		
TRAFFIC CONTROL	LS						
0050 2031000	150.000	60.00000	9,000.00	35.00000	5,250.00		
UNCLASSIFIED EXCAVATION	CY						



Tabulation of Bids

Contract ID: 1808900

Counties: Dorchester

Letting Date: July 10, 2018

District(s): 6

Call Order: 110

Project(s): P030036

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB-12 Unif STC STB

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P030036		Cat Alt Set:		Cat Alt Member:	
0060	2033000	950.000	40.00000	38,000.00	44.00000	41,800.00	
BORROW EXCAVATION		CY					
0070	3059001	392.500	75.00000	29,437.50	75.00000	29,437.50	
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION		TON					
0080	3063312	24,000.000	5.25000	126,000.00	6.75000	162,000.00	
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM)		SY					
0090	3064000	1,080.000	141.85000	153,198.00	140.00000	151,200.00	
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0100	3069900	150.000	110.00000	16,500.00	75.00000	11,250.00	
MAINTENANCE STONE		TON					



Tabulation of Bids

Contract ID: 1808900

Counties: Dorchester

Letting Date: July 10, 2018

District(s): 6

Call Order: 110

Project(s): P030036

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB-12 Unif STC STB

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P030036		Cat Alt Set:		Cat Alt Member:	
0110 4011004	253.999	650.00000	165,099.35	610.00000	154,939.39		
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4019000	2.600	1,040.00000	2,704.00	3,415.00000	8,879.00		
MILLED-IN RUMBLE STRIP MI							
0130 4030320	4,243.354	66.50000	282,183.04	62.75000	266,270.46		
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0140 4030340	100.000	108.00000	10,800.00	87.00000	8,700.00		
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0150 4037220	385.000	140.00000	53,900.00	116.00000	44,660.00		
DRIVEWAY PAVING-SURFACE TYPE C TON							



Tabulation of Bids

Contract ID: 1808900

Counties: Dorchester

Letting Date: July 10, 2018

District(s): 6

Call Order: 110

Project(s): P030036

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB-12 Unif STC STB

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P030036		Cat Alt Set:		Cat Alt Member:	
0160	6021120	320.000	7.15000	2,288.00	8.10000	2,592.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0170	6241010	16,880.000	0.25000	4,220.00	0.23000	3,882.40	
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0180	6241025	40.000	27.50000	1,100.00	25.00000	1,000.00	
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0190	6241064	2,500.000	0.33000	825.00	0.30000	750.00	
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 1808900

Counties: Dorchester

Letting Date: July 10, 2018

District(s): 6

Call Order: 110

Project(s): P030036

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB-12 Unif STC STB

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P030036		Cat Alt Set:		Cat Alt Member:	
0200 6241074	16,880.000	0.25000	4,220.00	0.23000	3,882.40		
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0210 6250010	52,640.000	0.10000	5,264.00	0.09000	4,737.60		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0220 6250025	160.000	2.20000	352.00	2.00000	320.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0230 6250105	7,500.000	0.11000	825.00	0.10000	750.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1808900

Counties: Dorchester

Letting Date: July 10, 2018

District(s): 6

Call Order: 110

Project(s): P030036

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB-12 Unif STC STB

Line No / Item ID Item Description		(1) SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		(2) BANKS 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: P030036		Cat Alt Set:		Cat Alt Member:	
0240	6250110 52,640.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.10000	5,264.00	0.09000	4,737.60		
0250	6301100 104.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	6.88000	715.52	6.25000	650.00		
0260	8100101 1.522 PERMANENT GRASSING FOR ACRE SMALL PROJECTS	4,389.00000	6,680.06	3,990.00000	6,072.78		
Section Totals:			\$992,075.47		\$1,008,061.13		
Contract Totals			\$992,075.47		\$1,008,061.13		
Cost Plus Time Totals			\$992,075.47		\$1,008,061.13		



Tabulation of Bids

Page 7 of 7

Contract ID: 1808900

Counties: Dorchester

Letting Date: July 10, 2018

District(s): 6

Call Order: 110

Project(s): P030036

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB-12 Unif STC STB
() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 1808900 **Counties:** Dorchester
Letting Date: July 10, 2018 02:00 PM **District(s):** 6
Contract Time: 06/30/19 COMPLETION DATE
Contract Description: CMRB-12 Unif STC STB **PCN(s):** P030036

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$992,075.47	100.00%
2	1BA007 BANKS CONSTRUCTION COMPANY	\$1,008,061.13	101.61%

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

Contract Administrator _____ Date _____
Brian Parnell



South Carolina Department of Transportation

8/3/2018

Tabulation of Bids

Page 1 of 12

Contract ID: 1908190

Counties: Edgefield

Letting Date: July 10, 2018

District(s): 2

Call Order: 120

Project(s): P029984, P030390

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029984		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	90,000.00000	90,000.00	65,155.00000	65,155.00	198,236.00000	198,236.00
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	49,235.00000	49,235.00	46,336.00000	46,336.00
BONDS AND INSURANCE	LS						
0030 1050800	2.000	3,000.00000	6,000.00	5,033.00000	10,066.00	21,060.00000	42,120.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	70,000.00000	70,000.00	188,257.00000	188,257.00	144,000.00000	144,000.00
TRAFFIC CONTROL	LS						
0050 2023000	105.000	20.00000	2,100.00	34.15000	3,585.75	28.00000	2,940.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 1908190

Counties: Edgefield

Letting Date: July 10, 2018

District(s): 2

Call Order: 120

Project(s): P029984, P030390

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029984		Cat Alt Set:		Cat Alt Member:	
0060	2027801 3,207.000 REMOVAL OF EXIST. GUARDRAIL LF	1.25000	4,008.75	1.09000	3,495.63	1.15000	3,688.05
0070	2033000 2,187.000 BORROW EXCAVATION CY	15.00000	32,805.00	23.97000	52,422.39	25.00000	54,675.00
0080	3063312 115,340.000 CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) SY	6.45000	743,943.00	5.15000	594,001.00	9.15000	1,055,361.00
0090	3064000 4,153.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	168.00000	697,704.00	158.53000	658,375.09	190.00000	789,070.00
0100	3069900 5.350 MAINTENANCE STONE TON	30.00000	160.50	38.89000	208.06	50.00000	267.50



Tabulation of Bids

Contract ID: 1908190

Counties: Edgefield

Letting Date: July 10, 2018

District(s): 2

Call Order: 120

Project(s): P029984, P030390

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029984		Cat Alt Set:		Cat Alt Member:	
0110 4011004	673.632	600.00000	404,179.20	646.63000	435,590.66	654.00000	440,555.33
LIQUID ASPHALT BINDER PG64-22 TON							
0120 4012100	535.000	60.00000	32,100.00	58.19000	31,131.65	78.50000	41,997.50
FULL DEPTH ASPH. PAV. SY PATCHING 10"UNIF							
0130 4013990	1,500.000	5.00000	7,500.00	5.27000	7,905.00	6.00000	9,000.00
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							
0140 4019000	8.380	1,200.00000	10,056.00	1,101.27000	9,228.64	626.75000	5,252.17
MILLED-IN RUMBLE STRIP MI							
0150 4030340	10,846.360	50.00000	542,318.00	54.10000	586,788.08	51.00000	553,164.36
HOT MIX ASPHALT SURFACE TON COURSE TYPE C							



Tabulation of Bids

Contract ID: 1908190

Counties: Edgefield

Letting Date: July 10, 2018

District(s): 2

Call Order: 120

Project(s): P029984, P030390

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029984		Cat Alt Set:		Cat Alt Member:	
0160 4037220	300.000	100.00000	30,000.00	148.64000	44,592.00	85.00000	25,500.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0170 4037230	77.000	100.00000	7,700.00	233.54000	17,982.58	85.00000	6,545.00
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0180 4080102	44,380.000	3.85000	170,863.00	6.65000	295,127.00	4.23000	187,727.40
ASPHALT SURFACE TREATMENT (TRIPLE TREATMENT) TYPE 2	SY						
0190 6021120	732.000	7.00000	5,124.00	7.25000	5,307.00	6.18000	4,523.76
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						



Tabulation of Bids

Contract ID: 1908190

Counties: Edgefield

Letting Date: July 10, 2018

District(s): 2

Call Order: 120

Project(s): P029984, P030390

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029984		Cat Alt Set:		Cat Alt Member:	
0200	6250005 462.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.15000	69.30	0.16000	73.92	0.09000	41.58
0210	6250010 134,961.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.08000	10,796.88	0.11000	14,845.71	0.08000	10,796.88
0220	6250025 276.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	3.00000	828.00	3.26000	899.76	2.55000	703.80
0230	6250030 6.000 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT EA	20.00000	120.00	38.00000	228.00	37.13000	222.78



Tabulation of Bids

Contract ID: 1908190

Counties: Edgefield

Letting Date: July 10, 2018

District(s): 2

Call Order: 120

Project(s): P029984, P030390

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029984		Cat Alt Set:		Cat Alt Member:	
0240	6250105 6,390.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.15000	958.50	0.14000	894.60	0.09000	575.10
0250	6250110 132,657.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.09000	11,939.13	0.11000	14,592.27	0.08000	10,612.56
0260	6271005 154.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.40000	61.60	1.09000	167.86	0.41000	63.14
0270	6271010 45,409.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.35000	15,893.15	0.40000	18,163.60	0.36000	16,347.24



Tabulation of Bids

Contract ID: 1908190

Counties: Edgefield

Letting Date: July 10, 2018

District(s): 2

Call Order: 120

Project(s): P029984, P030390

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029984		Cat Alt Set:		Cat Alt Member:	
0280 6271023	30.000	30.00000	900.00	27.14000	814.20	8.19000	245.70
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL							
	LF						
0290 6271025	92.000	9.00000	828.00	10.86000	999.12	7.19000	661.48
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0300 6271030	2.000	100.00000	200.00	108.57000	217.14	68.04000	136.08
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
	EA						
0310 6271064	2,130.000	0.35000	745.50	0.65000	1,384.50	0.38000	809.40
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
	LF						



Tabulation of Bids

Contract ID: 1908190

Counties: Edgefield

Letting Date: July 10, 2018

District(s): 2

Call Order: 120

Project(s): P029984, P030390

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029984		Cat Alt Set:		Cat Alt Member:	
0320 6271074	44,620.000	0.32000	14,278.40	0.40000	17,848.00	0.35000	15,617.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0330 6300005	7.000	4.10000	28.70	4.07000	28.49	2.59000	18.13
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						
0340 6301100	520.000	4.10000	2,132.00	4.07000	2,116.40	2.59000	1,346.80
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						
0350 6750275	500.000	8.00000	4,000.00	7.60000	3,800.00	11.50000	5,750.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT							
	LF						



Tabulation of Bids

Contract ID: 1908190

Counties: Edgefield

Letting Date: July 10, 2018

District(s): 2

Call Order: 120

Project(s): P029984, P030390

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029984		Cat Alt Set:		Cat Alt Member:	
0360	6770413 1,212.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	1.00000	1,212.00	0.65000	787.80	0.65000	787.80
0370	6780495 404.000 SAWCUT FOR LOOP DETECTOR LF	8.00000	3,232.00	8.69000	3,510.76	8.98000	3,627.92
0380	6800515 1.000 13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD EA	1,000.00000	1,000.00	434.30000	434.30	553.44000	553.44
0390	8051100 4,910.000 STEEL BEAM GUARDRAIL STEEL BEAM GR. LF	25.50000	125,205.00	25.24000	123,928.40	26.74000	131,293.40



Tabulation of Bids

Contract ID: 1908190

Counties: Edgefield

Letting Date: July 10, 2018

District(s): 2

Call Order: 120

Project(s): P029984, P030390

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: p029984		Cat Alt Set:		Cat Alt Member:	
0400	8051208 96.000 GUARDRAIL THRIE-BEAM WITH BASE PLATE 3.125' POST SPACING LF	250.00000	24,000.00	255.15000	24,494.40	270.75000	25,992.00
0410	8051300 500.000 STEEL BEAM GUARDRAIL (THRIE) LF	27.00000	13,500.00	26.65000	13,325.00	28.24000	14,120.00
0420	8052300 28.000 END TERMINAL - TYPE T EA	3,500.00000	98,000.00	3,625.23000	101,506.44	3,839.85000	107,515.80
0430	8052600 4.000 THRIE BEAM G.R.BRIDGE CONN. EA	2,750.00000	11,000.00	2,714.31000	10,857.24	2,875.00000	11,500.00
0440	8053000 304.000 ADDITIONAL LENGTH GUARDRAIL POST LF	15.00000	4,560.00	14.11000	4,289.44	14.95000	4,544.80



Tabulation of Bids

Contract ID: 1908190

Counties: Edgefield

Letting Date: July 10, 2018

District(s): 2

Call Order: 120

Project(s): P029984, P030390

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description			(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: p029984		Cat Alt Set:		Cat Alt Member:	
0450	8100101	5.420	3,000.00000	16,260.00	3,257.17000	17,653.86	2,400.00000	13,008.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0460	8152007	1,110.000	14.00000	15,540.00	8.70000	9,657.00	15.00000	16,650.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0470	8153000	11,080.000	2.75000	30,470.00	3.26000	36,120.80	3.00000	33,240.00
SILT FENCE		LF						
0480	8153090	1,108.000	3.00000	3,324.00	3.26000	3,612.08	3.00000	3,324.00
REPLACE/REPAIR SILT FENCE		LF						
0490	8154050	2,770.000	0.50000	1,385.00	0.87000	2,409.90	4.00000	11,080.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						



Tabulation of Bids

Contract ID: 1908190

Counties: Edgefield

Letting Date: July 10, 2018

District(s): 2

Call Order: 120

Project(s): P029984, P030390

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) BEAM'S CONTRACTING, INC.		(3) ATC SITE CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,299,028.61		\$3,488,114.52		\$4,052,143.90
Contract Totals			\$3,299,028.61		\$3,488,114.52		\$4,052,143.90
Cost Plus Time Totals			\$3,299,028.61		\$3,488,114.52		4,052,143.90

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 1908190 **Counties:** Edgefield
Letting Date: July 10, 2018 02:00 PM **District(s):** 2
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: CMRB and Overlay **PCN(s):** P029984, P030390

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1SA015	SATTERFIELD CONSTRUCTION COMPANY, INC.	\$3,299,028.61	100.00%
2	1BE002	BEAM'S CONTRACTING, INC.	\$3,488,114.52	105.73%
3	1AT023	ATC SITE CONSTRUCTION, LLC	\$4,052,143.90	122.83%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 2009160

Counties: Fairfield

Letting Date: July 10, 2018

District(s): 4

Call Order: 130

Project(s): P030044, P030052, P033598

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(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: P030044		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	235,000.00000	235,000.00	225,000.00000	225,000.00	225,000.00000	225,000.00
MOBILIZATION	LS						
0020 1032010	(1)	69,665.00000	69,665.00	90,000.00000	90,000.00	75,000.00000	75,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	140,000.00000	140,000.00	160,000.00000	160,000.00	50,000.00000	50,000.00
TRAFFIC CONTROL	LS						
0040 2027801	1,100.000	1.00000	1,100.00	1.00000	1,100.00	1.00000	1,100.00
REMOVAL OF EXIST. GUARDRAIL	LF						
0050 2031000	968.000	25.00000	24,200.00	15.00000	14,520.00	25.00000	24,200.00
UNCLASSIFIED EXCAVATION	CY						
0060 2033000	12,800.000	32.89000	420,992.00	15.00000	192,000.00	25.00000	320,000.00
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 2009160

Counties: Fairfield

Letting Date: July 10, 2018

District(s): 4

Call Order: 130

Project(s): P030044, P030052, P033598

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(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: P030044		Cat Alt Set:		Cat Alt Member:	
0070	2035000	109.570	1,000.00000	109,570.00	750.00000	82,177.50	1,200.00000	131,484.00
STATION GRADING		STA						
0080	3063232	25,009.600	5.25000	131,300.40	6.25000	156,310.00	5.00000	125,048.00
CEMENT MODIFIED RECYCLED BASE (10" UNIF)-CURING METHOD B		SY						
0090	3063242	84,217.000	5.25000	442,139.25	6.00000	505,302.00	5.50000	463,193.50
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY						
0100	3064000	3,688.016	130.00000	479,442.08	150.00000	553,202.40	165.00000	608,522.64
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						



Tabulation of Bids

Contract ID: 2009160

Counties: Fairfield

Letting Date: July 10, 2018

District(s): 4

Call Order: 130

Project(s): P030044, P030052, P033598

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(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: P030044		Cat Alt Set:		Cat Alt Member:	
0110 3069900	227.000	50.39000	11,438.53	50.00000	11,350.00	75.00000	17,025.00
MAINTENANCE STONE TON							
0120 4011004	923.920	575.00000	531,254.00	600.00000	554,352.00	656.00000	606,091.52
LIQUID ASPHALT BINDER PG64-22 TON							
0130 4013200	36,468.000	2.75000	100,287.00	2.50000	91,170.00	2.25000	82,053.00
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							
0140 4013300	33,229.000	3.00000	99,687.00	2.75000	91,379.75	2.50000	83,072.50
MILLING EXISTING ASPHALT PAVEMENT 3.0" SY							
0150 4013990	3,125.000	5.75000	17,968.75	6.00000	18,750.00	11.00000	34,375.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



Tabulation of Bids

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District(s): 4

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Project(s): P030044, P030052, P033598

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: CMRB and Overlay

Line No / Item ID Item Description			(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(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: P030044 Cat Alt Set: Cat Alt Member:								
0160	4019000	9.900	958.25000	9,486.68	1,200.00000	11,880.00	485.00000	4,801.50
MILLED-IN RUMBLE STRIP		MI						
0170	4030340	14,768.667	51.45000	759,847.92	65.00000	959,963.36	76.00000	1,122,418.69
HOT MIX ASPHALT SURFACE		TON						
COURSE TYPE C								
0180	4037220	630.000	115.00000	72,450.00	125.00000	78,750.00	150.00000	94,500.00
DRIVEWAY PAVING-SURFACE		TON						
TYPE C								
0190	4060010	109,226.600	2.00000	218,453.20	1.60000	174,762.56	2.25000	245,759.85
ASPHALT SURFACE		SY						
TREATMENT(SINGLE								
TREATMENT)								



Tabulation of Bids

Contract ID: 2009160

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Letting Date: July 10, 2018

District(s): 4

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Project(s): P030044, P030052, P033598

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(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: P030044		Cat Alt Set:		Cat Alt Member:	
0200 6021120	1,346.000	5.00000	6,730.00	5.00000	6,730.00	5.00000	6,730.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0210 6250005	824.000	0.14000	115.36	0.15000	123.60	0.15000	123.60
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0220 6250010	246,050.000	0.09000	22,144.50	0.08000	19,684.00	0.08000	19,684.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0230 6250025	920.000	4.50000	4,140.00	2.00000	1,840.00	2.00000	1,840.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



Tabulation of Bids

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Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(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: P030044		Cat Alt Set:		Cat Alt Member:	
0240	6250045 6.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	250.00000	1,500.00	75.00000	450.00	75.00000	450.00
0250	6250105 12,350.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.14000	1,729.00	0.15000	1,852.50	0.15000	1,852.50
0260	6250110 179,045.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.09000	16,114.05	0.09000	16,114.05	0.09000	16,114.05
0265	8051155 8.000 MT2 LEADING END TREATMENT TL2 EA	3,000.00000	24,000.00	3,000.00000	24,000.00	3,000.00000	24,000.00



Tabulation of Bids

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Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(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: P030044		Cat Alt Set:		Cat Alt Member:	
0270	6271005 296.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.60000	177.60	0.35000	103.60	0.35000	103.60
0280	6271010 73,710.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.34000	25,061.40	0.33000	24,324.30	0.33000	24,324.30
0290	6271025 430.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	10.00000	4,300.00	8.00000	3,440.00	8.00000	3,440.00
0293	8051151 64.000 MT3 LEADING END TREATMENT TL3 EA	3,060.00000	195,840.00	3,060.00000	195,840.00	3,060.00000	195,840.00



Tabulation of Bids

Contract ID: 2009160

Counties: Fairfield

Letting Date: July 10, 2018

District(s): 4

Call Order: 130

Project(s): P030044, P030052, P033598

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(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: P030044		Cat Alt Set:		Cat Alt Member:	
0300	6271045 2.000 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	500.00000	1,000.00	300.00000	600.00	300.00000	600.00
0310	6271064 4,700.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.55000	2,585.00	0.35000	1,645.00	0.35000	1,645.00
0320	6271074 48,465.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.34000	16,478.10	0.33000	15,993.45	0.33000	15,993.45
0330	6301100 475.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	5.25000	2,493.75	4.50000	2,137.50	4.50000	2,137.50



Tabulation of Bids

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Project(s): P030044, P030052, P033598

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(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: P030044		Cat Alt Set:		Cat Alt Member:	
0340	8051100 1,125.000 STEEL BEAM GUARDRAIL STEEL LF BEAM GR.	18.00000	20,250.00	18.00000	20,250.00	18.00000	20,250.00
0350	8051207 90.000 GUARDRAIL THRIE-BEAM WITH LF BASE PLATE 6.25' POST SPACING	75.00000	6,750.00	75.00000	6,750.00	75.00000	6,750.00
0360	8052300 8.000 END TERMINAL - TYPE T EA	2,460.00000	19,680.00	2,460.00000	19,680.00	2,460.00000	19,680.00
0370	8052600 4.000 THRIE BEAM G.R.BRIDGE CONN. EA	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
0380	8053000 2,751.000 ADDITIONAL LENGTH GUARDRAIL LF POST	11.55000	31,774.05	11.50000	31,636.50	11.55000	31,774.05



Tabulation of Bids

Contract ID: 2009160

Counties: Fairfield

Letting Date: July 10, 2018

District(s): 4

Call Order: 130

Project(s): P030044, P030052, P033598

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(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: P030044		Cat Alt Set:		Cat Alt Member:	
0390	8100101 19.000 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	3,345.00000	63,555.00	2,650.00000	50,350.00	2,650.00000	50,350.00
0400	8153000 2,000.000 SILT FENCE LF	2.05000	4,100.00	2.50000	5,000.00	2.50000	5,000.00
0410	8153090 200.000 REPLACE/REPAIR SILT FENCE LF	3.25000	650.00	3.00000	600.00	3.00000	600.00
0420	8154050 200.000 REMOVAL OF SILT RETAINED BY SILT FENCE LF	5.00000	1,000.00	8.00000	1,600.00	5.00000	1,000.00
0500	8052100 9,037.000 MGS3 GR STANDARD SHOULDER LF	18.60000	168,088.20	18.60000	168,088.20	18.60000	168,088.20



Tabulation of Bids

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Letting Date: July 10, 2018

District(s): 4

Call Order: 130

Project(s): P030044, P030052, P033598

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,522,537.82		\$4,598,802.27		\$4,940,015.45
Contract Totals			\$4,522,537.82		\$4,598,802.27		\$4,940,015.45
Cost Plus Time Totals			\$4,522,537.82		\$4,598,802.27		4,940,015.45

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 2009160 **Counties:** Fairfield
Letting Date: July 10, 2018 02:00 PM **District(s):** 4
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: CMRB and Overlay

PCN(s): P030044,
P030052, P033598

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1TH013	THE LANE CONSTRUCTION CORPORATION	\$4,522,537.82	100.00%
2	1CR001	C. R. JACKSON, INC.	\$4,598,802.27	101.69%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$4,940,015.45	109.23%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2109550

Counties: Florence

Letting Date: July 10, 2018

District(s): 5

Call Order: 140

Project(s): P030492

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CMRB and Surface Course

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: P030492		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	52,000.00000	52,000.00	35,500.00000	35,500.00	71,500.00000	71,500.00
MOBILIZATION		LS						
0020	1032010	(1)	20,000.00000	20,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	21,100.00000	21,100.00	20,000.00000	20,000.00	24,850.00000	24,850.00
TRAFFIC CONTROL		LS						
0040	2033000	818.000	17.00000	13,906.00	28.00000	22,904.00	29.50000	24,131.00
BORROW EXCAVATION		CY						
0050	3063312	47,989.000	4.32000	207,312.48	5.00000	239,945.00	5.42000	260,100.38
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM)		SY						



Tabulation of Bids

Contract ID: 2109550

Counties: Florence

Letting Date: July 10, 2018

District(s): 5

Call Order: 140

Project(s): P030492

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CMRB and Surface Course

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: P030492		Cat Alt Set:		Cat Alt Member:	
0060	3064000	1,727.000	140.00000	241,780.00	139.50000	240,916.50	170.25000	294,021.75
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0070	4011004	292.303	600.00000	175,381.80	580.00000	169,535.74	675.50000	197,450.68
LIQUID ASPHALT BINDER PG64-22		TON						
0080	4019000	8.180	1,600.00000	13,088.00	1,000.00000	8,180.00	1,235.00000	10,102.30
MILLED-IN RUMBLE STRIP		MI						
0090	4030340	4,225.317	55.00000	232,392.44	57.50000	242,955.73	63.50000	268,307.63
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0100	4030350	615.625	75.75000	46,633.59	75.50000	46,479.69	82.75000	50,942.97
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						



Tabulation of Bids

Contract ID: 2109550

Counties: Florence

Letting Date: July 10, 2018

District(s): 5

Call Order: 140

Project(s): P030492

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: 2017 CMRB and Surface Course

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: P030492		Cat Alt Set:		Cat Alt Member:	
0110	6021120	378.000	5.00000	1,890.00	5.00000	1,890.00	5.75000	2,173.50
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0120	6250005	150.000	0.15000	22.50	0.15000	22.50	0.17000	25.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0130	6250010	129,600.000	0.08000	10,368.00	0.08000	10,368.00	0.09000	11,664.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0140	6250025	120.000	2.00000	240.00	2.00000	240.00	2.30000	276.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2109550

Counties: Florence

Letting Date: July 10, 2018

District(s): 5

Call Order: 140

Project(s): P030492

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: 2017 CMRB and Surface Course

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: P030492		Cat Alt Set:		Cat Alt Member:	
0150	6250105 14,400.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.15000	2,160.00	0.15000	2,160.00	0.17000	2,448.00
0160	6250110 10,800.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.09000	972.00	0.09000	972.00	0.10000	1,080.00
0170	6271005 50.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.40000	20.00	0.40000	20.00	0.46000	23.00
0180	6271010 43,200.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.33000	14,256.00	0.33000	14,256.00	0.38000	16,416.00



Tabulation of Bids

Contract ID: 2109550

Counties: Florence

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District(s): 5

Call Order: 140

Project(s): P030492

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CMRB and Surface Course

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: P030492		Cat Alt Set:		Cat Alt Member:	
0190	6271025 40.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	20.00000	800.00	20.00000	800.00	23.00000	920.00
0200	6271064 4,800.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.40000	1,920.00	0.40000	1,920.00	0.46000	2,208.00
0210	6271074 3,600.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.35000	1,260.00	0.35000	1,260.00	0.40000	1,440.00
0220	6301100 270.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	4.25000	1,147.50	0.25000	67.50	4.88000	1,317.60



Tabulation of Bids

Contract ID: 2109550

Counties: Florence

Letting Date: July 10, 2018

District(s): 5

Call Order: 140

Project(s): P030492

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 CMRB and Surface Course

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: P030492		Cat Alt Set:		Cat Alt Member:	
0230	8100101	3.966	3,000.00000	11,898.00	3,000.00000	11,898.00	4,025.00000	15,963.15
PERMANENT GRASSING FOR SMALL PROJECTS								
Section Totals:			\$1,070,548.31		\$1,084,290.66		\$1,269,361.46	
Contract Totals			\$1,070,548.31		\$1,084,290.66		\$1,269,361.46	
Cost Plus Time Totals			\$1,070,548.31		\$1,084,290.66		1,269,361.46	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 2109550 **Counties:** Florence
Letting Date: July 10, 2018 02:00 PM **District(s):** 5
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2017 CMRB and Surface Course **PCN(s):** P030492

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$1,070,548.31	100.00%
2	1CR001	C. R. JACKSON, INC.	\$1,084,290.66	101.28%
3	1SO006	SOUTHERN ASPHALT, INC.	\$1,269,361.46	118.57%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 2688710

Counties: Horry

Letting Date: July 10, 2018

District(s): 5

Call Order: 150

Project(s): P028288

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	700,000.00000	700,000.00	815,000.00000	815,000.00	785,000.00000	785,000.00
MOBILIZATION		LS						
0020	1032010	(1)	280,000.00000	280,000.00	325,000.00000	325,000.00	129,000.00000	129,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	75,000.00000	75,000.00	350,000.00000	350,000.00	121,440.00000	121,440.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1052000	1.000	2,875,781.64000	2,875,781.64	2,935,580.00000	2,935,580.00	2,920,580.00000	2,920,580.00
UTILITY RELOCATION NO. ____ 001		EA						
0050	1071000	(1)	1,100,000.00000	1,100,000.00	1,947,005.00000	1,947,005.00	1,780,000.00000	1,780,000.00
TRAFFIC CONTROL		LS						



Tabulation of Bids

Contract ID: 2688710

Counties: Horry

Letting Date: July 10, 2018

District(s): 5

Call Order: 150

Project(s): P028288

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	1080300	(1)	3,500.00000	3,500.00	16,900.00000	16,900.00	67,500.00000	67,500.00
CPM PROGRESS SCHEDULE		LS						
0070	2012000	(1)	309,000.00000	309,000.00	1,070,000.00000	1,070,000.00	245,000.00000	245,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0080	2021210	250.000	130.00000	32,500.00	150.00000	37,500.00	700.00000	175,000.00
REMOVAL & DISPOSAL OF HIGH LEVEL CONTAMINATED SOIL		TON						
0090	2022000	(1)	100.00000	100.00	4,000.00000	4,000.00	4,600.00000	4,600.00
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0100	2022000	(1)	500.00000	500.00	2,500.00000	2,500.00	2,875.00000	2,875.00
REMOVAL & DISPOSAL ITEM NO. 003		LS						



Tabulation of Bids

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Counties: Horry

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District(s): 5

Call Order: 150

Project(s): P028288

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0110	2025000	10,170.000	9.15000	93,055.50	8.50000	86,445.00	22.00000	223,740.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0120	2027000	20.000	515.00000	10,300.00	150.00000	3,000.00	287.50000	5,750.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0130	2031000	11,000.000	28.42000	312,620.00	25.00000	275,000.00	20.34000	223,740.00
UNCLASSIFIED EXCAVATION		CY						
0140	2033000	19,200.000	35.41000	679,872.00	21.00000	403,200.00	30.00000	576,000.00
BORROW EXCAVATION		CY						
0150	2034000	3,000.000	34.37000	103,110.00	25.00000	75,000.00	34.46000	103,380.00
MUCK EXCAVATION		CY						



Tabulation of Bids

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Counties: Horry

Letting Date: July 10, 2018

District(s): 5

Call Order: 150

Project(s): P028288

Contract Time: 11/30/19 COMPLETION DATE

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Max:

Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	2091300	500.000	75.00000	37,500.00	75.00000	37,500.00	74.75000	37,375.00
SELECT MATERIAL FOR LANDSCAPING		CY						
0170	2103000	65.000	250.00000	16,250.00	150.00000	9,750.00	200.00000	13,000.00
FLOWABLE FILL		CY						
0180	3069900	300.000	80.00000	24,000.00	50.00000	15,000.00	40.00000	12,000.00
MAINTENANCE STONE		TON						
0190	3100310	4,585.000	103.50000	474,547.50	102.50000	469,962.50	120.00000	550,200.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						
0200	4011004	1,085.000	600.00000	651,000.00	722.00000	783,370.00	675.50000	732,917.50
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

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Counties: Horry

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Project(s): P028288

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0210	4013200	133,015.000	1.82000	242,087.30	3.50000	465,552.50	4.10000	545,361.50
MILLING EXISTING ASPHALT SY PAVEMENT 2.0"								
0220	4020320	1,260.000	108.10000	136,206.00	122.90000	154,854.00	118.65000	149,499.00
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B								
0230	4030320	15,355.000	80.60000	1,237,613.00	81.75000	1,255,271.25	86.92000	1,334,656.60
HOT MIX ASPHALT SURFACE TON COURSE TYPE B								
0240	6021120	1,140.000	5.00000	5,700.00	5.00000	5,700.00	9.50000	10,830.00
PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)								
0250	6041200	204.000	2.47000	503.88	28.00000	5,712.00	32.20000	6,568.80
BARRICADE - TYPE 3 LF								



Tabulation of Bids

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Counties: Horry

Letting Date: July 10, 2018

District(s): 5

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Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0260	609105A	28,620.000	0.09000	2,575.80	0.12000	3,434.40	0.14000	4,006.80
PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES		LF						
0270	609115A	70,710.000	0.07000	4,949.70	0.10000	7,071.00	0.12000	8,485.20
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" WHITE SOLID LINES		LF						
0280	609115B	70,890.000	0.07000	4,962.30	0.10000	7,089.00	0.12000	8,506.80
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES		LF						
0290	609125A	6,520.000	0.47000	3,064.40	0.50000	3,260.00	0.58000	3,781.60
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 8" WHITE SOLID LINES		LF						



Tabulation of Bids

Contract ID: 2688710

Counties: Horry

Letting Date: July 10, 2018

District(s): 5

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Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0300	609135A	11,750.000	0.80000	9,400.00	1.50000	17,625.00	1.73000	20,327.50
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"WHITE SOLID LINES		LF						
0310	609135B	800.000	0.93000	744.00	2.00000	1,600.00	2.30000	1,840.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-24"YELLOW SOLID LINES		LF						
0320	609136A	32.000	4.48000	143.36	15.00000	480.00	17.25000	552.00
PAVEMENT MARKINGS (TEMPORARY PAINT) 12"X18" WHITE TRIANGLE YIELD BAR		LF						
0330	609160A	318.000	26.93000	8,563.74	20.00000	6,360.00	23.00000	7,314.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)-WHITE SINGLE ARROW		EA						



Tabulation of Bids

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Counties: Horry

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Contract Time: 11/30/19 COMPLETION DATE

Min:

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Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0340	609165A	12.000	31.28000	375.36	40.00000	480.00	46.00000	552.00
PAVEMENT MARKINGS(TEMP. -PAINT)-WHITE COMBINATION ARROWS		EA						
0350	609165L	22.000	33.70000	741.40	45.00000	990.00	51.75000	1,138.50
PAVEMENT MARKINGS(TEMP. -PAINT)-WHITE LANE DROP ARROWS		EA						
0360	609180A	230.000	26.92000	6,191.60	40.00000	9,200.00	46.00000	10,580.00
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE WORD 'ONLY		EA						
0370	6250112	1,985.000	0.40000	794.00	1.75000	3,473.75	2.01000	3,989.85
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF						



Tabulation of Bids

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Counties: Horry

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Max:

Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0380	6271005	14,310.000	0.32000	4,579.20	0.38000	5,437.80	0.44000	6,296.40
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0390	6271010	35,355.000	0.29000	10,252.95	0.35000	12,374.25	0.40000	14,142.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0400	6271015	3,260.000	1.26000	4,107.60	2.00000	6,520.00	2.30000	7,498.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								
0410	6271023	16.000	6.87000	109.92	25.00000	400.00	28.75000	460.00
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL								



Tabulation of Bids

Contract ID: 2688710

Counties: Horry

Letting Date: July 10, 2018

District(s): 5

Call Order: 150

Project(s): P028288

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0420	6271025	5,875.000	3.10000	18,212.50	5.00000	29,375.00	5.75000	33,781.25
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0430	6271030	159.000	61.68000	9,807.12	55.00000	8,745.00	63.25000	10,056.75
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0440	6271035	115.000	61.68000	7,093.20	65.00000	7,475.00	74.75000	8,596.25
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0450	6271040	6.000	73.90000	443.40	100.00000	600.00	115.00000	690.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						



Tabulation of Bids

Contract ID: 2688710

Counties: Horry

Letting Date: July 10, 2018

District(s): 5

Call Order: 150

Project(s): P028288

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0460	6271043	11.000	108.43000	1,192.73	125.00000	1,375.00	143.75000	1,581.25
WHITE LANE DROP ARROW(LT.OR RT.)THERMO-125MIL		EA						
0470	6271074	35,445.000	0.29000	10,279.05	0.35000	12,405.75	0.40000	14,178.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0480	6271080	400.000	3.01000	1,204.00	7.00000	2,800.00	8.05000	3,220.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF						
0490	6300005	585.000	2.00000	1,170.00	5.30000	3,100.50	6.10000	3,568.50
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						



Tabulation of Bids

Contract ID: 2688710

Counties: Horry

Letting Date: July 10, 2018

District(s): 5

Call Order: 150

Project(s): P028288

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0500	6301100 425.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	2.00000	850.00	5.30000	2,252.50	6.10000	2,592.50
0510	6319505 4,350.000 REMOVAL OF PAVEMENT MARKINGS LF	0.34000	1,479.00	4.50000	19,575.00	5.18000	22,533.00
0520	6510105 1,127.500 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF	12.30000	13,868.25	19.57000	22,065.18	19.84000	22,369.60
0530	6510108 396.000 Flat Sheet, Type XI, Size Determined by MSG, Overhead SF	27.55000	10,909.80	50.47000	19,986.12	23.00000	9,108.00
0540	6510109 36.000 FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG. SF	12.30000	442.80	29.91000	1,076.76	23.00000	828.00



Tabulation of Bids

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Project(s): P028288

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Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0550	6513015	12.000	156.76000	1,881.12	173.98000	2,087.76	230.00000	2,760.00
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE		EA						
0560	6513020	54.000	281.79000	15,216.66	161.71000	8,732.34	359.38000	19,406.52
F&I MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON MAST ARM		EA						
0570	6531210	1,920.000	10.25000	19,680.00	8.49000	16,300.80	8.05000	15,456.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0580	6750275	410.000	7.22000	2,960.20	5.24000	2,148.40	11.50000	4,715.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0590	6750278	5,081.000	8.18000	41,562.58	5.78000	29,368.18	12.94000	65,748.14
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						



Tabulation of Bids

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Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0600	675027C	210.000	15.20000	3,192.00	7.24000	1,520.40	18.70000	3,927.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT								
0610	675027Z	1,723.000	5.65000	9,734.95	3.32000	5,720.36	7.19000	12,388.37
FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE								
0620	6760060	1,723.000	17.50000	30,152.50	16.10000	27,740.30	28.88000	49,760.24
FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (TRENCHLESS)								
0630	6770388	5,610.000	1.85000	10,378.50	1.72000	9,649.20	2.88000	16,156.80
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK								



Tabulation of Bids

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District(s): 5

Call Order: 150

Project(s): P028288

Contract Time: 11/30/19 COMPLETION DATE

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Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0640	6770389	9,110.000	1.91000	17,400.10	1.64000	14,940.40	2.88000	26,236.80
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY								
0650	6770393	10,840.000	2.24000	24,281.60	2.71000	29,376.40	3.23000	35,013.20
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)								
0660	6770394	6,960.000	2.35000	16,356.00	2.35000	16,356.00	3.23000	22,480.80
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)								
0670	6770413	26,398.000	0.50000	13,199.00	0.89000	23,494.22	0.64000	16,894.72
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE								



Tabulation of Bids

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Max:

Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0680	6770476	1.000	2,224.30000	2,224.30	2,779.16000	2,779.16	2,156.25000	2,156.25
FURNISH & INSTALL FIBER OPTIC INTERCONNECT CENTER		EA						
0690	6770480	1.000	2,688.92000	2,688.92	2,238.77000	2,238.77	2,300.00000	2,300.00
FIBER OPTIC TRANSCEIVER (SMFO)		EA						
0700	6780495	9,461.000	6.15000	58,185.15	6.32000	59,793.52	8.98000	84,959.78
SAWCUT FOR LOOP DETECTOR		LF						
0710	6800499	3.000	1,411.53000	4,234.59	2,366.77000	7,100.31	1,401.56000	4,204.68
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0720	6800508	48.000	228.11000	10,949.28	229.03000	10,993.44	467.19000	22,425.12
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						



Tabulation of Bids

Contract ID: 2688710

Counties: Horry

Letting Date: July 10, 2018

District(s): 5

Call Order: 150

Project(s): P028288

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0730	6800518	27.000	372.65000	10,061.55	354.07000	9,559.89	553.44000	14,942.88
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0740	680052C	7.000	436.44000	3,055.08	478.80000	3,351.60	649.75000	4,548.25
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA						
0750	682505D	2.000	7,856.30000	15,712.60	7,482.86000	14,965.72	8,481.25000	16,962.50
FURNISH & INSTALL 13" X 32' STEEL STRAIN POLE AND FOUNDATION		EA						
0760	6825092	610.000	5.24000	3,196.40	4.38000	2,671.80	7.54000	4,599.40
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF						



Tabulation of Bids

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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0770	6825484	23.000	1,176.80000	27,066.40	1,727.75000	39,738.25	898.44000	20,664.12
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA						
0780	6845511	7.000	14,987.39000	104,911.73	14,179.71000	99,257.97	18,687.50000	130,812.50
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 002		EA						
0790	6865710	1.000	928.77000	928.77	1,219.30000	1,219.30	1,401.56000	1,401.56
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA						
0800	6865720	13.000	807.91000	10,502.83	913.53000	11,875.89	1,078.13000	14,015.69
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						



Tabulation of Bids

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Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0810	6865723	68.000	679.54000	46,208.72	889.41000	60,479.88	862.50000	58,650.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 003		EA						
0820	6865783	36.000	592.37000	21,325.32	526.35000	18,948.60	790.63000	28,462.68
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA						
0830	6865797	36.000	342.75000	12,339.00	486.06000	17,498.16	654.06000	23,546.16
F&I-PED PUSH BUT.SOLID STATE W/ LIGHT&TONE ASSEM 9"X15"&SIGN (R-10-3E or R10-4a)		EA						
0840	6865831	64.000	321.56000	20,579.84	362.43000	23,195.52	431.25000	27,600.00
F&I VEHICLE TRAFFIC SINGAL HEAD MOUNTING ASSEMBLY FOR MAST ARM		EA						



Tabulation of Bids

Contract ID: 2688710

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Call Order: 150

Project(s): P028288

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Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0850	6865834	82.000	135.12000	11,079.84	100.00000	8,200.00	208.50000	17,097.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						
0860	6885990	(1)	24,192.00000	24,192.00	38,579.05000	38,579.05	3,450.00000	3,450.00
REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT		LS						
0870	6885992	(1)	27,240.00000	27,240.00	12,627.39000	12,627.39	23,000.00000	23,000.00
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS						
0880	6886040	4.000	10,768.04000	43,072.16	11,606.81000	46,427.24	8,912.50000	35,650.00
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN		EA						



Tabulation of Bids

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Call Order: 150

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Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0890	6886042	18.000	2,629.49000	47,330.82	3,221.46000	57,986.28	8,481.25000	152,662.50
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA						
0900	6886055	3.000	26,712.14000	80,136.42	25,134.73000	75,404.19	28,980.00000	86,940.00
TRAFFIC ADAPTIVE SYSTEM		EA						
0910	6888082	1.000	2,688.92000	2,688.92	2,779.16000	2,779.16	2,156.25000	2,156.25
FURNISH & INSTALL FACTORY TERMINATED PATCH PANEL		EA						
0920	6888094	2.000	1,500.00000	3,000.00	1,436.24000	2,872.48	1,437.50000	2,875.00
INSTALL WIRELESS NETWORK COMMUNICATIONS LINK BETWEEN TWO SIGNALS 001		EA						



Tabulation of Bids

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Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0930	6888167	17.000	1,760.53000	29,929.01	2,048.45000	34,823.65	2,587.50000	43,987.50
POWDERCOATING PER MAST ARM OVER GALVANIZED		EA						
0940	6888177	6.000	25,988.76000	155,932.56	45,812.17000	274,873.02	38,812.50000	232,875.00
DESIGN, FURNISH & INSTALL STEEL POLE WITH TWIN MAST ARMS INCLUDING FOUNDATION 001		EA						
0950	6888179	11.000	19,529.15000	214,820.65	29,849.30000	328,342.30	35,937.50000	395,312.50
DESIGN, FURNISH & INSTALL STEEL POLE WITH MAST ARM INCLUDING FOUNDATION		EA						
0960	6888194	23.000	128.67000	2,959.41	72.69000	1,671.87	143.75000	3,306.25
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE		EA						



Tabulation of Bids

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Call Order: 150

Project(s): P028288

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Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0970	7014201	2.000	2,600.00000	5,200.00	5,000.00000	10,000.00	5,000.00000	10,000.00
PERMANENT CONCRETE BOLLARD		EA						
0980	7143615	344.000	130.25000	44,806.00	65.00000	22,360.00	102.00000	35,088.00
15" SMOOTH WALL PIPE		LF						
0990	7143618	7,312.000	123.00000	899,376.00	85.00000	621,520.00	107.00000	782,384.00
18" SMOOTH WALL PIPE		LF						
1000	7143624	2,828.000	157.00000	443,996.00	104.00000	294,112.00	118.00000	333,704.00
24" SMOOTH WALL PIPE		LF						
1010	7143630	2,533.000	184.00000	466,072.00	137.00000	347,021.00	131.00000	331,823.00
30" SMOOTH WALL PIPE		LF						
1020	7149999	2,730.000	6.40000	17,472.00	30.00000	81,900.00	21.00000	57,330.00
CLEANING EXISTING PIPE		LF						



Tabulation of Bids

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Call Order: 150

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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1030	7181200	23.000	375.00000	8,625.00	200.00000	4,600.00	188.60000	4,337.80
BRICK SIDEWALK (MORTARLESS)		SY						
1040	7191605	15.000	4,500.00000	67,500.00	4,500.00000	67,500.00	4,400.00000	66,000.00
CATCH BASIN -TYPE 16		EA						
1050	7192020	18.000	2,800.00000	50,400.00	2,500.00000	45,000.00	3,800.00000	68,400.00
DROP INLET (24" X 36")		EA						
1060	7192040	64.000	4,850.00000	310,400.00	5,000.00000	320,000.00	4,500.00000	288,000.00
DROP INLET TYPE 112		EA						
1070	7192041	14.000	5,250.00000	73,500.00	4,300.00000	60,200.00	4,110.81000	57,551.34
DROP INLET TYPE 112 WITH 4X4 BOX		EA						



Tabulation of Bids

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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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 Roadway Items			Cat Alt Set:		Cat Alt Member:			
1080	7192047	11.000	4,300.00000	47,300.00	4,900.00000	53,900.00	6,856.52000	75,421.72
DROP INLET TYPE 115 WITH STANDARD 6' X 6' BOX		EA						
1090	7192092	1,585.000	120.50000	190,992.50	140.00000	221,900.00	197.80000	313,513.00
TRENCH DRAIN-4" INTERIOR DIMENSION WITH 2.0' CURB & GUTTER		LF						
1100	7192108	2.000	3,400.00000	6,800.00	3,500.00000	7,000.00	6,000.00000	12,000.00
MANHOLE WITH STANDARD 5' X 5' BOX		EA						
1110	7192109	2.000	5,100.00000	10,200.00	4,800.00000	9,600.00	7,000.00000	14,000.00
MANHOLE WITH STANDARD 6' X 6' BOX		EA						
1120	7192260	4.000	3,200.00000	12,800.00	2,800.00000	11,200.00	4,500.00000	18,000.00
48" X 48" JUNCTION BOX		EA						



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Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1130 7197120	2.000	2,700.00000	5,400.00	2,400.00000	4,800.00	2,000.00000	4,000.00
ADJUST MANHOLE	EA						
1140 7197130	3.000	2,700.00000	8,100.00	2,200.00000	6,600.00	2,000.00000	6,000.00
ADJUST DROP INLET ADJUST D. I.	EA						
1150 7197150	1.000	2,700.00000	2,700.00	2,200.00000	2,200.00	2,000.00000	2,000.00
ADJUST JUNCTION BOX	EA						
1160 7198392	1.000	5,800.00000	5,800.00	2,500.00000	2,500.00	2,260.00000	2,260.00
JUNCTION BOX - CONVERT CB T-16	EA						
1170 7199100	20.000	170.00000	3,400.00	750.00000	15,000.00	600.00000	12,000.00
BEVELING OF PIPE END	EA						



Tabulation of Bids

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Call Order: 150

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1180	7203210	560.000	36.12000	20,227.20	19.50000	10,920.00	33.35000	18,676.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						
1190	7204100	300.000	63.68000	19,104.00	45.00000	13,500.00	66.13000	19,839.00
CONCRETE SIDEWALK(4" UNIFORM)		SY						
1200	7204600	55.000	121.95000	6,707.25	63.00000	3,465.00	83.95000	4,617.25
CONCRETE SIDEWALK(6" UNIFORM)		SY						
1210	7204900	300.000	40.00000	12,000.00	45.00000	13,500.00	49.45000	14,835.00
DETECTABLE WARNING MATERIAL		SF						
1220	7205000	105.000	105.50000	11,077.50	67.50000	7,087.50	83.95000	8,814.75
CONCRETE DRIVEWAY(6" UNIFORM)		SY						



Tabulation of Bids

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Call Order: 150

Project(s): P028288

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
1230	7206000	855.000	59.50000	50,872.50	67.50000	57,712.50	101.20000	86,526.00
CONCRETE MEDIAN		SY						
1240	7207000	1.000	8,500.00000	8,500.00	1,200.00000	1,200.00	2,910.65000	2,910.65
CONCRETE FLUME		EA						
1250	7209000	200.000	126.75000	25,350.00	180.00000	36,000.00	89.70000	17,940.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
1260	7209100	60.000	60.00000	3,600.00	45.00000	2,700.00	49.45000	2,967.00
SURFACE APPLIED DETECTABLE WARNING		SF						
1270	8041020	90.000	158.00000	14,220.00	100.00000	9,000.00	180.00000	16,200.00
RIP-RAP (CLASS B)		TON						



Tabulation of Bids

Contract ID: 2688710

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Call Order: 150

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
1280	8048205	110.000	6.75000	742.50	8.00000	880.00	5.00000	550.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
1290	8081000	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	5,750.00000	5,750.00
MOVING ITEM NO. 007		LS						
1300	8081000	(1)	200.00000	200.00	2,500.00000	2,500.00	2,875.00000	2,875.00
MOVING ITEM NO. 008		LS						
1310	8081000	(1)	500.00000	500.00	1,000.00000	1,000.00	1,150.00000	1,150.00
MOVING ITEM NO. 009		LS						
1320	8081000	(1)	500.00000	500.00	5,000.00000	5,000.00	5,750.00000	5,750.00
MOVING ITEM NO. 010		LS						



Tabulation of Bids

Contract ID: 2688710

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Call Order: 150

Project(s): P028288

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Max:

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
1330	8091010	11.000	65.00000	715.00	65.00000	715.00	95.00000 1,045.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA					
1340	8091050	(1)	2,000.00000	2,000.00	2,500.00000	2,500.00	1,150.00000 1,150.00
RIGHT OF WAY PLAT		LS					
1350	8100100	9.850	2,200.00000	21,670.00	2,000.00000	19,700.00	2,300.00000 22,655.00
PERMANENT COVER		ACRE					
1360	8100200	13.900	1,500.00000	20,850.00	1,500.00000	20,850.00	1,725.00000 23,977.50
TEMPORARY COVER		ACRE					
1370	8104005	985.000	2.00000	1,970.00	2.00000	1,970.00	2.30000 2,265.50
FERTILIZER (NITROGEN)		LB					
1380	8104010	985.000	2.00000	1,970.00	2.00000	1,970.00	2.30000 2,265.50
FERTILIZER (PHOSPHORIC ACID)		LB					



Tabulation of Bids

Contract ID: 2688710

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Project(s): P028288

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1390	8104015	985.000	2.00000	1,970.00	2.00000	1,970.00	2.30000	2,265.50
FERTILIZER (POTASH)		LB						
1400	8105005	19,700.000	0.60000	11,820.00	1.00000	19,700.00	1.15000	22,655.00
AGRICULTURAL GRANULAR LIME		LB						
1410	8109050	135,750.000	0.15000	20,362.50	0.25000	33,937.50	0.28000	38,010.00
SELECTIVE WATERING		GAL						
1420	8109901	47.500	250.00000	11,875.00	500.00000	23,750.00	575.00000	27,312.50
MOWING		ACRE						
1430	8110003	40.000	305.00000	12,200.00	305.00000	12,200.00	358.80000	14,352.00
LANDSCAPING ITEM NO. 001		EA						
1440	8110003	36.000	525.00000	18,900.00	525.00000	18,900.00	669.30000	24,094.80
LANDSCAPING ITEM NO. 002		EA						



Tabulation of Bids

Contract ID: 2688710

Counties: Horry

Letting Date: July 10, 2018

District(s): 5

Call Order: 150

Project(s): P028288

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1450	8110003	604.000	18.00000	10,872.00	18.00000	10,872.00	13.80000	8,335.20
LANDSCAPING ITEM NO. 003		EA						
1460	8110003	480.000	29.00000	13,920.00	29.00000	13,920.00	34.50000	16,560.00
LANDSCAPING ITEM NO. 004		EA						
1470	8110003	373.000	40.00000	14,920.00	40.00000	14,920.00	51.75000	19,302.75
LANDSCAPING ITEM NO. 005		EA						
1480	8110003	530.000	60.00000	31,800.00	60.00000	31,800.00	147.20000	78,016.00
LANDSCAPING ITEM NO. 006		EA						
1490	8110003	28.000	23.00000	644.00	23.00000	644.00	28.75000	805.00
LANDSCAPING ITEM NO. 007		EA						
1500	8110003	2,960.000	18.00000	53,280.00	18.00000	53,280.00	28.75000	85,100.00
LANDSCAPING ITEM NO. 008		EA						



Tabulation of Bids

Contract ID: 2688710

Counties: Horry

Letting Date: July 10, 2018

District(s): 5

Call Order: 150

Project(s): P028288

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1510	8110003	495.000	18.00000	8,910.00	18.00000	8,910.00	28.75000	14,231.25
LANDSCAPING ITEM NO. 009		EA						
1520	8110003	3,466.000	18.00000	62,388.00	18.00000	62,388.00	28.75000	99,647.50
LANDSCAPING ITEM NO. 010		EA						
1530	8110003	232.000	30.00000	6,960.00	30.00000	6,960.00	57.50000	13,340.00
LANDSCAPING ITEM NO. 011		EA						
1540	8110003	1,062.000	30.00000	31,860.00	30.00000	31,860.00	34.50000	36,639.00
LANDSCAPING ITEM NO. 012		EA						
1550	8110003	6,316.000	18.00000	113,688.00	18.00000	113,688.00	28.75000	181,585.00
LANDSCAPING ITEM NO. 013		EA						
1560	8110220	50,000.000	0.80000	40,000.00	0.80000	40,000.00	2.30000	115,000.00
DOUBLE-SHREDDED HARDWOOD MULCH		SF						



Tabulation of Bids

Contract ID: 2688710

Counties: Horry

Letting Date: July 10, 2018

District(s): 5

Call Order: 150

Project(s): P028288

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1570	8151201	47.000	1,500.00000	70,500.00	1,500.00000	70,500.00	1,725.00000	81,075.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1		ACRE						
1580	8151203	0.880	4,000.00000	3,520.00	3,500.00000	3,080.00	4,025.00000	3,542.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
1590	8152004	112.000	15.00000	1,680.00	10.00000	1,120.00	11.50000	1,288.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						
1600	8152006	104.000	14.50000	1,508.00	10.00000	1,040.00	11.50000	1,196.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF						
1610	8152007	1,956.000	10.00000	19,560.00	10.00000	19,560.00	11.50000	22,494.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						



Tabulation of Bids

Contract ID: 2688710

Counties: Horry

Letting Date: July 10, 2018

District(s): 5

Call Order: 150

Project(s): P028288

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1620	8153000	7,195.000	3.00000	21,585.00	2.75000	19,786.25	3.17000	22,808.15
SILT FENCE		LF						
1630	8153090	720.000	3.00000	2,160.00	5.00000	3,600.00	5.75000	4,140.00
REPLACE/REPAIR SILT FENCE		LF						
1640	8154050	1,800.000	5.00000	9,000.00	9.00000	16,200.00	10.35000	18,630.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
1650	8156200	148.000	120.00000	17,760.00	150.00000	22,200.00	173.00000	25,604.00
CLEANING INLET STRUCTURE FILTERS		EA						
1660	8156219	4,460.000	10.00000	44,600.00	10.00000	44,600.00	11.50000	51,290.00
INLET STRUCTURE FILTER - TYPE A		LF						



Tabulation of Bids

Contract ID: 2688710

Counties: Horry

Letting Date: July 10, 2018

District(s): 5

Call Order: 150

Project(s): P028288

Contract Time: 11/30/19 COMPLETION DATE

Min:

Max:

Contract Description: US 17 Business Access Management Project

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) L & L CONTRACTORS, 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			Roadway Items		Cat Alt Set:		Cat Alt Member:	
1670	8156490	1,650.000	17.00000	28,050.00	15.00000	24,750.00	21.00000	34,650.00
STABILIZED CONSTRUCTION ENTRANCE								
Section Totals:				\$14,332,709.43		\$16,375,337.18		\$16,561,634.97
Contract Totals				\$14,332,709.43		\$16,375,337.18		\$16,561,634.97
Cost Plus Time Totals				\$14,332,709.43		\$16,375,337.18		16,561,634.97

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 2688710 **Counties:** Horry
Letting Date: July 10, 2018 02:00 PM **District(s):** 5
Contract Time: 11/30/19 COMPLETION DATE

Contract Description: US 17 Business Access Management Project **PCN(s):** P028288

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$14,332,709.43	100.00%
2	1LL003 L & L CONTRACTORS, INC.	\$16,375,337.18	114.25%
3	1SO006 SOUTHERN ASPHALT, INC.	\$16,561,634.97	115.55%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

8/3/2018

Tabulation of Bids

Page 1 of 7

Contract ID: 2747710

Counties: Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 160

Project(s): P030693

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing SC 3 Jasper

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PREFERRED MATERIALS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030693 Cat Alt Set: Cat Alt Member:							
0010 1031000	(1)	30,000.00000	30,000.00	45,750.00000	45,750.00	100,000.00000	100,000.00
MOBILIZATION	LS						
0020 1032010	(1)	10,000.00000	10,000.00	18,000.00000	18,000.00	20,000.00000	20,000.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	3,500.00000	3,500.00	2,500.00000	2,500.00	10,000.00000	10,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	34,000.00000	34,000.00	32,000.00000	32,000.00	50,000.00000	50,000.00
TRAFFIC CONTROL	LS						
0050 2033000	604.000	20.00000	12,080.00	35.25000	21,291.00	20.00000	12,080.00
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 2747710

Counties: Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 160

Project(s): P030693

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing SC 3 Jasper

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PREFERRED MATERIALS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030693		Cat Alt Set:		Cat Alt Member:	
0060	2035100 161.000 EXCAVATION FOR SHOULDER STA PAVING	75.00000	12,075.00	39.75000	6,399.75	55.00000	8,855.00
0070	2072000 161.000 HAULING OF EXCAVATED STA SHOULDER MATERIAL	30.00000	4,830.00	35.00000	5,635.00	30.00000	4,830.00
0080	3069900 29.000 MAINTENANCE STONE TON	35.00000	1,015.00	35.00000	1,015.00	55.00000	1,595.00
0090	3104000 802.560 HMA SHOULDER WIDENING TON COURSE	55.00000	44,140.80	65.50000	52,567.68	75.00000	60,192.00
0100	4011004 283.903 LIQUID ASPHALT BINDER PG64-22 TON	600.00000	170,341.80	530.00000	150,468.59	575.00000	163,244.23



Tabulation of Bids

Contract ID: 2747710

Counties: Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 160

Project(s): P030693

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing SC 3 Jasper

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PREFERRED MATERIALS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030693		Cat Alt Set:		Cat Alt Member:	
0110	4012060	2,900.000	50.00000	145,000.00	52.00000	150,800.00	55.00000	159,500.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.								
0120	4013990	500.000	5.00000	2,500.00	10.00000	5,000.00	10.00000	5,000.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0130	4019000	3.040	3,200.00000	9,728.00	2,560.00000	7,782.40	1,500.00000	4,560.00
MILLED-IN RUMBLE STRIP								
0140	4020320	2,318.507	60.00000	139,110.42	75.00000	173,888.03	85.00000	197,073.10
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B								
0150	4030320	2,368.507	60.00000	142,110.42	72.00000	170,532.50	85.00000	201,323.10
HOT MIX ASPHALT SURFACE COURSE TYPE B								



Tabulation of Bids

Contract ID: 2747710

Counties: Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 160

Project(s): P030693

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing SC 3 Jasper

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PREFERRED MATERIALS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030693		Cat Alt Set:		Cat Alt Member:	
0160 4037220	180.000	125.00000	22,500.00	162.67000	29,280.60	130.00000	23,400.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0170 6021120	176.000	10.65000	1,874.40	6.00000	1,056.00	11.00000	1,936.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0180 6241010	16,050.000	0.35000	5,617.50	0.60000	9,630.00	0.35000	5,617.50
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						
0190 6241025	15.000	6.11000	91.65	30.00000	450.00	7.00000	105.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF						



Tabulation of Bids

Contract ID: 2747710

Counties: Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 160

Project(s): P030693

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing SC 3 Jasper

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PREFERRED MATERIALS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030693		Cat Alt Set:		Cat Alt Member:	
0200	6241064 520.000 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF	0.36000	187.20	1.00000	520.00	0.40000	208.00
0210	6241074 13,600.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF	0.30000	4,080.00	0.60000	8,160.00	0.35000	4,760.00
0220	6250010 48,150.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.07000	3,370.50	0.15000	7,222.50	0.10000	4,815.00
0230	6250025 45.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	2.20000	99.00	3.00000	135.00	2.50000	112.50



Tabulation of Bids

Contract ID: 2747710

Counties: Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 160

Project(s): P030693

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing SC 3 Jasper

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) THE LANE CONSTRUCTION CORPORATION		(3) PREFERRED MATERIALS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030693		Cat Alt Set:		Cat Alt Member:	
0240	6250105 1,560.000 4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT	0.09000	140.40	0.19000	296.40	0.10000	156.00
0250	6250110 40,800.000 4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	0.07000	2,856.00	0.15000	6,120.00	0.10000	4,080.00
0260	6301100 100.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	3.00000	300.00	27.00000	2,700.00	3.00000	300.00
0270	8100101 1.474 PERMANENT GRASSING FOR ACRE SMALL PROJECTS	2,500.00000	3,685.00	4,398.03000	6,482.70	3,600.00000	5,306.40
Section Totals:		\$805,233.09		\$915,683.15		\$1,049,048.83	



Tabulation of Bids

Page 7 of 7

Contract ID: 2747710

Counties: Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 160

Project(s): P030693

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing SC 3 Jasper

Contract Totals

\$805,233.09

\$915,683.15

\$1,049,048.83

Cost Plus Time Totals

\$805,233.09

\$915,683.15

1,049,048.83

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 2747710 **Counties:** Jasper
Letting Date: July 10, 2018 02:00 PM **District(s):** 6
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Resurfacing SC 3 Jasper **PCN(s):** P030693

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$805,233.09	100.00%
2	1TH013	THE LANE CONSTRUCTION CORPORATION	\$915,683.15	113.72%
3	1AP003	PREFERRED MATERIALS, INC.	\$1,049,048.83	130.28%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3291930

Counties: Lexington

Letting Date: July 10, 2018

District(s): 1

Call Order: 170

Project(s): P028138

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Summit Sidewalk Project

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	20,000.00000	20,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	3,765.00000	3,765.00				
BONDS AND INSURANCE	LS						
0030 1050800	1.000	5,500.00000	5,500.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	12,500.00000	12,500.00				
TRAFFIC CONTROL	LS						
0050 1080300	(1)	1,200.00000	1,200.00				
CPM PROGRESS SCHEDULE	LS						



Tabulation of Bids

Contract ID: 3291930

Counties: Lexington

Letting Date: July 10, 2018

District(s): 1

Call Order: 170

Project(s): P028138

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Summit Sidewalk Project

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2011000	(1)	3,100.00000	3,100.00				
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0070	2022000	(1)	3,900.00000	3,900.00				
REMOVAL & DISPOSAL ITEM NO. 001		LS						
0080	2022000	(1)	1,500.00000	1,500.00				
REMOVAL & DISPOSAL ITEM NO. 002		LS						
0090	2022000	(1)	7,000.00000	7,000.00				
REMOVAL & DISPOSAL ITEM NO. 003		LS						
0100	2022000	(1)	250.00000	250.00				
REMOVAL & DISPOSAL ITEM NO. 004		LS						



Tabulation of Bids

Contract ID: 3291930

Counties: Lexington

Letting Date: July 10, 2018

District(s): 1

Call Order: 170

Project(s): P028138

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Summit Sidewalk Project

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	2022000 (1)	2,100.00000	2,100.00				
REMOVAL & DISPOSAL ITEM NO. 005		LS					
0120	2022000 (1)	5,000.00000	5,000.00				
REMOVAL & DISPOSAL ITEM NO. 006		LS					
0130	2023000 5.000	63.00000	315.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0140	2025000 20.000	50.00000	1,000.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0150	2031000 181.000	32.00000	5,792.00				
UNCLASSIFIED EXCAVATION		CY					



Tabulation of Bids

Contract ID: 3291930

Counties: Lexington

Letting Date: July 10, 2018

District(s): 1

Call Order: 170

Project(s): P028138

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Summit Sidewalk Project

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	2103000	50.000	160.50000	8,025.00			
	FLOWABLE FILL	CY					
0170	3069900	10.000	52.00000	520.00			
	MAINTENANCE STONE	TON					
0180	4011004	2.646	945.00000	2,500.47			
	LIQUID ASPHALT BINDER PG64-22	TON					
0190	4030350	42.000	190.00000	7,980.00			
	HOT MIX ASPHALT SURFACE COURSE TYPE D	TON					
0200	6020005	344.000	8.00000	2,752.00			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					



Tabulation of Bids

Contract ID: 3291930

Counties: Lexington

Letting Date: July 10, 2018

District(s): 1

Call Order: 170

Project(s): P028138

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Summit Sidewalk Project

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210 6271015	322.000	4.00000	1,288.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							
0220 6271025	30.000	13.00000	390.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0230 6510105	24.750	26.00000	643.50				
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN							
0240 6531210	48.000	15.00000	720.00				
U-SECTION POST FOR SIGN SUPPORTS - 3P							
0250 7143615	4.000	78.00000	312.00				
15" SMOOTH WALL PIPE							



Tabulation of Bids

Contract ID: 3291930

Counties: Lexington

Letting Date: July 10, 2018

District(s): 1

Call Order: 170

Project(s): P028138

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Summit Sidewalk Project

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0260	7199100	1.000	285.00000	285.00			
BEVELING OF PIPE END		EA					
0270	7204100	937.000	60.00000	56,220.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0280	7204900	100.000	40.00000	4,000.00			
DETECTABLE WARNING MATERIAL		SF					
0290	7205000	47.000	125.00000	5,875.00			
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0300	7209000	200.000	90.00000	18,000.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					



Tabulation of Bids

Contract ID: 3291930

Counties: Lexington

Letting Date: July 10, 2018

District(s): 1

Call Order: 170

Project(s): P028138

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Summit Sidewalk Project

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0310 8081000	(1)	180.00000	180.00				
MOVING ITEM NO. 001	LS						
0320 8081000	(1)	180.00000	180.00				
MOVING ITEM NO. 002	LS						
0330 8091010	8.000	125.00000	1,000.00				
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0340 8091050	(1)	4,000.00000	4,000.00				
RIGHT OF WAY PLAT	LS						
0350 8100101	0.264	5,000.00000	1,320.00				
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						



Tabulation of Bids

Contract ID: 3291930

Counties: Lexington

Letting Date: July 10, 2018

District(s): 1

Call Order: 170

Project(s): P028138

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Summit Sidewalk Project

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0360	8100200	0.132	5,000.00000	660.00			
	TEMPORARY COVER	ACRE					
0370	8109901	0.793	750.00000	594.75			
	MOWING	ACRE					
0380	8131000	1.000	1,800.00000	1,800.00			
	SODDING	MSY					
0390	8152007	10.000	15.00000	150.00			
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
0400	8153000	1,200.000	4.00000	4,800.00			
	SILT FENCE	LF					



Tabulation of Bids

Contract ID: 3291930

Counties: Lexington

Letting Date: July 10, 2018

District(s): 1

Call Order: 170

Project(s): P028138

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: Summit Sidewalk Project

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0410	8156490	550.000	5.00000	2,750.00			
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$199,867.72				
Contract Totals			\$199,867.72				
Cost Plus Time Totals			\$199,867.72				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 3291930 **Counties:** Lexington
Letting Date: July 10, 2018 02:00 PM **District(s):** 1
Contract Time: 08/31/19 COMPLETION DATE

Contract Description: Summit Sidewalk Project **PCN(s):** P028138

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$199,867.72	100.00%

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

Contract Administrator _____ Date_____

Brian Parnell



South Carolina Department of Transportation

8/3/2018

Tabulation of Bids

Page 1 of 9

Contract ID: 3748160

Counties: Oconee

Letting Date: July 10, 2018

District(s): 3

Call Order: 180

Project(s): P037223

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

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: P037223		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	33,000.00000	33,000.00	43,000.00000	43,000.00	50,000.00000	50,000.00
MOBILIZATION			LS					
0020	1032010	(1)	10,000.00000	10,000.00	3,450.00000	3,450.00	19,500.00000	19,500.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	40,750.00000	40,750.00	40,600.00000	40,600.00	65,000.00000	65,000.00
TRAFFIC CONTROL			LS					
0040	2031000	438.000	25.00000	10,950.00	56.50000	24,747.00	75.00000	32,850.00
UNCLASSIFIED EXCAVATION			CY					
0050	2033000	448.000	45.00000	20,160.00	64.35000	28,828.80	45.00000	20,160.00
BORROW EXCAVATION			CY					
0060	3063310	29,216.000	6.00000	175,296.00	8.45000	246,875.20	6.90000	201,590.40
CEMENT MODIFIED RECYCLED BASE (10" UNIFORM)			SY					



Tabulation of Bids

Contract ID: 3748160

Counties: Oconee

Letting Date: July 10, 2018

District(s): 3

Call Order: 180

Project(s): P037223

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

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: P037223 Cat Alt Set: Cat Alt Member:							
0070 3064000	1,169.000	155.00000	181,195.00	160.00000	187,040.00	195.00000	227,955.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON						
0080 3069900	50.000	100.00000	5,000.00	50.00000	2,500.00	45.00000	2,250.00
MAINTENANCE STONE	TON						
0090 4011004	282.055	610.00000	172,053.55	610.00000	172,053.55	605.00000	170,643.28
LIQUID ASPHALT BINDER PG64-22	TON						
0100 4013200	3,098.000	2.85000	8,829.30	2.90000	8,984.20	3.50000	10,843.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0110 4013990	278.000	5.50000	1,529.00	7.55000	2,098.90	25.00000	6,950.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						



Tabulation of Bids

Contract ID: 3748160

Counties: Oconee

Letting Date: July 10, 2018

District(s): 3

Call Order: 180

Project(s): P037223

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

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: P037223 Cat Alt Set: Cat Alt Member:							
0120 4019000	2.500	2,300.00000	5,750.00	1,220.00000	3,050.00	4,500.00000	11,250.00
MILLED-IN RUMBLE STRIP	MI						
0130 4020330	1,161.600	50.00000	58,080.00	55.35000	64,294.56	58.50000	67,953.60
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	TON						
0140 4030340	3,375.386	52.00000	175,520.07	58.00000	195,772.39	56.00000	189,021.62
HOT MIX ASPHALT SURFACE COURSE TYPE C	TON						
0150 4037220	396.250	90.00000	35,662.50	91.00000	36,058.75	100.00000	39,625.00
DRIVEWAY PAVING-SURFACE TYPE C	TON						
0160 6021120	1,004.000	6.75000	6,777.00	6.35000	6,375.40	9.25000	9,287.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						



Tabulation of Bids

Contract ID: 3748160

Counties: Oconee

Letting Date: July 10, 2018

District(s): 3

Call Order: 180

Project(s): P037223

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

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: P037223		Cat Alt Set:		Cat Alt Member:	
0170 6250005	240.000	1.00000	240.00	0.12000	28.80	0.15000	36.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0180 6250010	60,296.000	0.11000	6,632.56	0.12000	7,235.52	0.12000	7,235.52
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0190 6250015	1,660.000	1.20000	1,992.00	1.10000	1,826.00	2.00000	3,320.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							
0200 6250025	216.000	1.65000	356.40	1.60000	345.60	2.50000	540.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 3748160

Counties: Oconee

Letting Date: July 10, 2018

District(s): 3

Call Order: 180

Project(s): P037223

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

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: P037223		Cat Alt Set:		Cat Alt Member:	
0210 6250030	2.000	38.00000	76.00	37.00000	74.00	80.00000	160.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0220 6250110	125,660.000	0.11000	13,822.60	0.12000	15,079.20	0.12000	15,079.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0230 6271005	60.000	1.25000	75.00	1.10000	66.00	1.85000	111.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						
0240 6271010	24,921.000	0.48000	11,962.08	0.50000	12,460.50	0.60000	14,952.60
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
	LF						



Tabulation of Bids

Contract ID: 3748160

Counties: Oconee

Letting Date: July 10, 2018

District(s): 3

Call Order: 180

Project(s): P037223

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

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: P037223		Cat Alt Set:		Cat Alt Member:	
0250	6271015	830.000	5.50000	4,565.00	5.30000	4,399.00	7.50000	6,225.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.			LF					
0260	6271025	102.000	17.00000	1,734.00	15.80000	1,611.60	25.00000	2,550.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL			LF					
0270	6271030	1.000	110.00000	110.00	105.30000	105.30	265.00000	265.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.			EA					
0280	6271074	26,188.000	0.48000	12,570.24	0.50000	13,094.00	0.47000	12,308.36
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.			LF					



Tabulation of Bids

Contract ID: 3748160

Counties: Oconee

Letting Date: July 10, 2018

District(s): 3

Call Order: 180

Project(s): P037223

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

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: P037223		Cat Alt Set:		Cat Alt Member:	
0290	6300005	14.000	16.50000	231.00	15.00000	210.00	20.00000	280.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA								
0300	6301100	206.000	16.50000	3,399.00	15.00000	3,090.00	17.50000	3,605.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA								
0310	6750275	210.000	7.00000	1,470.00	6.35000	1,333.50	10.00000	2,100.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF								
0320	6770413	3,770.000	0.40000	1,508.00	0.35000	1,319.50	0.55000	2,073.50
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF								
0330	6780495	1,370.000	7.00000	9,590.00	6.35000	8,699.50	11.25000	15,412.50
SAWCUT FOR LOOP DETECTOR LF								



Tabulation of Bids

Contract ID: 3748160

Counties: Oconee

Letting Date: July 10, 2018

District(s): 3

Call Order: 180

Project(s): P037223

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: Resurfacing/Reconstruction

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: P037223 Cat Alt Set: Cat Alt Member:							
0340 6800518	3.000	375.00000	1,125.00	320.00000	960.00	500.00000	1,500.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0350 8100101	2.172	4,000.00000	8,688.00	4,000.00000	8,688.00	5,250.00000	11,403.00
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
0360 8152007	40.000	10.00000	400.00	30.00000	1,200.00	17.50000	700.00
SEDIMENT TUBES FOR DITCH CHECKS	LF						
0370 8153000	80.000	7.00000	560.00	20.00000	1,600.00	15.50000	1,240.00
SILT FENCE	LF						
Section Totals:		\$1,021,659.30		\$1,149,154.77		\$1,225,975.58	
Contract Totals		\$1,021,659.30		\$1,149,154.77		\$1,225,975.58	



Tabulation of Bids

Page 9 of 9

Contract ID: 3748160

Counties: Oconee

Letting Date: July 10, 2018

District(s): 3

Call Order: 180

Project(s): P037223

Contract Time: 06/30/19 COMPLETION DATE

Min: **Max:**

Contract Description: Resurfacing/Reconstruction

Cost Plus Time Totals

\$1,021,659.30

\$1,149,154.77

1,225,975.58

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 3748160 **Counties:** Oconee
Letting Date: July 10, 2018 02:00 PM **District(s):** 3
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: Resurfacing/Reconstruction **PCN(s):** P037223

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1KI001 KING ASPHALT, INC.	\$1,021,659.30	100.00%
2	1RO010 ROGERS GROUP, INC.	\$1,149,154.77	112.48%
3	1FR001 F & R ASPHALT, INC.	\$1,225,975.58	120.00%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 3805390

Counties:

Letting Date: July 10, 2018

District(s):

Call Order: 190

Project(s): P029541

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-26 EB/WB OVER SC 33 & CSX RR BRIDGE REHABILITATION

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	35,000.00000	35,000.00				
MOBILIZATION LS							
0020	1032010 (1)	7,500.00000	7,500.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	31,000.00000	31,000.00				
TRAFFIC CONTROL LS							
0040	4011008 64.000	750.00000	48,000.00				
LIQUID ASPHALT BINDER PG76-22 TON							
0050	4013300 6,205.000	6.50000	40,332.50				
MILLING EXISTING ASPHALT PAVEMENT 3.0" SY							



Tabulation of Bids

Contract ID: 3805390

Counties:

Letting Date: July 10, 2018

District(s):

Call Order: 190

Project(s): P029541

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-26 EB/WB OVER SC 33 & CSX RR BRIDGE REHABILITATION

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0060	4019000	0.500	10,500.00000	5,250.00			
MILLED-IN RUMBLE STRIP		MI					
0070	4030310	621.000	195.00000	121,095.00			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE A							
0080	4092000	376.000	190.00000	71,440.00			
OPEN-GRADED FRICTION		TON					
COURSE							
0090	6062000	3.000	5,000.00000	15,000.00			
CONSTRUCTION ZONE ELECTRIC		EA					
CHANGEABLE MESSAGE SIGN							
(TRAILER							



Tabulation of Bids

Contract ID: 3805390

Counties:

Letting Date: July 10, 2018

District(s):

Call Order: 190

Project(s): P029541

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-26 EB/WB OVER SC 33 & CSX RR BRIDGE REHABILITATION

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0100	6250007	2,200.000	0.95000	2,090.00			
	6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0110	6250012	2,000.000	1.25000	2,500.00			
	6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					
0120	6250111	1,150.000	1.25000	1,437.50			
	6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0130	6271007	2,200.000	1.35000	2,970.00			
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 3805390

Counties:

Letting Date: July 10, 2018

District(s):

Call Order: 190

Project(s): P029541

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-26 EB/WB OVER SC 33 & CSX RR BRIDGE REHABILITATION

Line No / Item ID Item Description		(1) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Quantities		Cat Alt Set:		Cat Alt Member:	
0140	6271012	2,000.000	1.75000	3,500.00			
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0150	6271076	1,150.000	1.75000	2,012.50			
	6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0160	6300005	30.000	50.00000	1,500.00			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0170	7261210	294.000	50.00000	14,700.00			
	POLYMER MODIFIED ASPHALT EXPANSION JOINT	LF					
Section Totals:			\$405,327.50				



Tabulation of Bids

Page 5 of 5

Contract ID: 3805390

Counties:

Letting Date: July 10, 2018

District(s):

Call Order: 190

Project(s): P029541

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-26 EB/WB OVER SC 33 & CSX RR BRIDGE REHABILITATION

Contract Totals

\$405,327.50

Cost Plus Time Totals

\$405,327.50

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 190

Contract ID: 3805390

Counties:

Letting Date: July 10, 2018 02:00 PM

District(s):

Contract Time: 06/30/19 COMPLETION DATE

Contract Description: I-26 EB/WB OVER SC 33 & CSX RR BRIDGE REHABILITATION

PCN(s): P029541

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH013 THE LANE CONSTRUCTION CORPORATION	\$405,327.50	100.00%

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

Contract Administrator _____ Date_____

Brian Parnell



South Carolina Department of Transportation

8/3/2018

Tabulation of Bids

Page 1 of 22

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037228		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	75,000.00000	75,000.00	75,000.00000	75,000.00	68,330.00000	68,330.00
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	9,210.00000	9,210.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	89,500.00000	89,500.00	88,000.00000	88,000.00	124,507.00000	124,507.00
TRAFFIC CONTROL	LS						
0040 2033000	802.000	33.00000	26,466.00	14.00000	11,228.00	49.35000	39,578.70
BORROW EXCAVATION	CY						
0050 2035100	250.280	26.75000	6,694.99	180.00000	45,050.40	59.32000	14,846.61
EXCAVATION FOR SHOULDER PAVING	STA						



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037228 Cat Alt Set: Cat Alt Member:								
0060	2072000	250.280	26.00000	6,507.28	35.00000	8,759.80	54.52000	13,645.27
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3069900	85.650	30.00000	2,569.50	30.00000	2,569.50	30.40000	2,603.76
MAINTENANCE STONE		TON						
0080	3104000	1,210.293	60.22000	72,883.84	55.00000	66,566.12	55.14000	66,735.56
HMA SHOULDER WIDENING COURSE		TON						
0090	4011004	450.335	600.00000	270,201.00	600.00000	270,201.00	600.66000	270,498.22
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4012060	6,885.000	49.11000	338,122.35	50.00000	344,250.00	54.26000	373,580.10
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037228		Cat Alt Set:		Cat Alt Member:	
0110 4012080	1,680.000	62.74000	105,403.20	55.00000	92,400.00	57.74000	97,003.20
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0120 4013150	13,650.000	1.59000	21,703.50	1.75000	23,887.50	2.07000	28,255.50
MILLING EXISTING ASPHALT PAVEMENT 1.5"							
0130 4013200	2,600.000	3.45000	8,970.00	3.75000	9,750.00	3.41000	8,866.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0140 4013990	2,380.000	13.91000	33,105.80	10.00000	23,800.00	15.77000	37,532.60
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0150 4019000	1.400	1,550.00000	2,170.00	3,600.00000	5,040.00	7,676.00000	10,746.40
MILLED-IN RUMBLE STRIP							



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

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Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037228 Cat Alt Set: Cat Alt Member:								
0160	4030340	2,081.973	56.53000	117,693.93	65.00000	135,328.25	71.75000	149,381.56
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0170	4030350	4,204.860	62.71000	263,686.77	63.00000	264,906.18	57.32000	241,022.58
HOT MIX ASPHALT SURFACE COURSE TYPE D								
0180	6021120	1,382.000	4.50000	6,219.00	4.50000	6,219.00	4.68000	6,467.76
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								
0190	6250005	40.000	0.08000	3.20	0.30000	12.00	0.31000	12.40
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT								



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037228 Cat Alt Set: Cat Alt Member:								
0200	6250010	82,880.000	0.07000	5,801.60	0.08000	6,630.40	0.08000	6,630.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0210	6250015	130.000	0.53000	68.90	0.50000	65.00	0.52000	67.60
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0220	6250025	551.000	2.16000	1,190.16	3.00000	1,653.00	3.13000	1,724.63
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

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Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037228		Cat Alt Set:		Cat Alt Member:	
0230 6250030	1.000	31.41000	31.41	20.00000	20.00	20.87000	20.87
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0240 6250035	1.000	31.41000	31.41	40.00000	40.00	41.74000	41.74
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0250 6250040	1.000	31.41000	31.41	40.00000	40.00	41.74000	41.74
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0260 6250045	2.000	84.96000	169.92	75.00000	150.00	78.27000	156.54
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

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District(s): 1

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Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037228		Cat Alt Set:		Cat Alt Member:	
0270 6250105	480.000	0.08000	38.40	0.30000	144.00	0.31000	148.80
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF							
0280 6250110	81,780.000	0.07000	5,724.60	0.08000	6,542.40	0.08000	6,542.40
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0290 6271005	20.000	0.38000	7.60	1.00000	20.00	1.04000	20.80
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0300 6271010	41,440.000	0.30000	12,432.00	0.35000	14,504.00	0.36000	14,918.40
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							



Tabulation of Bids

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Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037228		Cat Alt Set:		Cat Alt Member:	
0310	6271015	130.000	1.26000	163.80	2.75000	357.50	2.87000 373.10
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0320	6271025	547.000	5.24000	2,866.28	10.50000	5,743.50	10.96000 5,995.12
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0330	6271030	1.000	56.91000	56.91	100.00000	100.00	104.00000 104.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0340	6271035	1.000	56.91000	56.91	150.00000	150.00	156.00000 156.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					



Tabulation of Bids

Contract ID: 4048260

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District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037228		Cat Alt Set:		Cat Alt Member:	
0350	6271040	1.000	69.20000	69.20	150.00000	150.00	156.00000	156.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0360	6271045	2.000	190.80000	381.60	300.00000	600.00	312.00000	624.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0370	6271064	240.000	0.33000	79.20	1.00000	240.00	1.04000	249.60
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0380	6271074	41,090.000	0.30000	12,327.00	0.35000	14,381.50	0.36000	14,792.40
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

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District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037228		Cat Alt Set:		Cat Alt Member:	
0390	6300005	2.000	2.07000	4.14	8.50000	17.00	8.84000 17.68
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0400	6301100	290.000	2.13000	617.70	8.50000	2,465.00	8.84000 2,563.60
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0410	7197130	11.000	1,000.00000	11,000.00	1,500.00000	16,500.00	1,560.00000 17,160.00
ADJUST DROP INLET ADJUST D. I.		EA					
0420	8100102	2.650	3,134.44000	8,306.27	3,500.00000	9,275.00	3,120.00000 8,268.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE					
0430	8109901	3.888	439.92000	1,710.41	350.00000	1,360.80	519.00000 2,017.87
MOWING		ACRE					



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) THE LANE CONSTRUCTION CORPORATION		(6) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,540,067.19		\$1,584,116.85		\$1,645,614.51
Contract Totals			\$1,540,067.19		\$1,584,116.85		\$1,645,614.51
Cost Plus Time Totals			\$1,540,067.19		\$1,584,116.85		1,645,614.51

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) THE LANE CONSTRUCTION CORPORATION		(6) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037228		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	85,000.00000	85,000.00	115,500.00000	115,500.00	90,000.00000	90,000.00
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	36,000.00000	36,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	58,250.00000	58,250.00	200,000.00000	200,000.00	100,000.00000	100,000.00
TRAFFIC CONTROL	LS						
0040 2033000	802.000	30.00000	24,060.00	26.00000	20,852.00	47.50000	38,095.00
BORROW EXCAVATION	CY						
0050 2035100	250.280	60.00000	15,016.80	57.74000	14,451.17	60.00000	15,016.80
EXCAVATION FOR SHOULDER PAVING	STA						



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description			(4) LYNCHES RIVER CONTRACTING, INC.		(5) THE LANE CONSTRUCTION CORPORATION		(6) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037228		Cat Alt Set:		Cat Alt Member:	
0060	2072000	250.280	45.00000	11,262.60	29.00000	7,258.12	36.75000	9,197.79
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0070	3069900	85.650	125.00000	10,706.25	35.00000	2,997.75	50.00000	4,282.50
MAINTENANCE STONE		TON						
0080	3104000	1,210.293	78.00000	94,402.85	63.94000	77,386.13	101.60000	122,965.77
HMA SHOULDER WIDENING COURSE		TON						
0090	4011004	450.335	560.00000	252,187.60	575.00000	258,942.63	575.00000	258,942.63
LIQUID ASPHALT BINDER PG64-22		TON						
0100	4012060	6,885.000	50.00000	344,250.00	45.00000	309,825.00	42.00000	289,170.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description			(4) LYNCHES RIVER CONTRACTING, INC.		(5) THE LANE CONSTRUCTION CORPORATION		(6) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037228		Cat Alt Set:		Cat Alt Member:	
0110	4012080	1,680.000	65.00000	109,200.00	60.00000	100,800.00	54.60000	91,728.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0120	4013150	13,650.000	4.00000	54,600.00	3.00000	40,950.00	2.25000	30,712.50
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY						
0130	4013200	2,600.000	8.00000	20,800.00	4.50000	11,700.00	2.65000	6,890.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0140	4013990	2,380.000	14.00000	33,320.00	8.00000	19,040.00	8.30000	19,754.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0150	4019000	1.400	1,550.00000	2,170.00	3,500.00000	4,900.00	2,500.00000	3,500.00
MILLED-IN RUMBLE STRIP		MI						



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) THE LANE CONSTRUCTION CORPORATION		(6) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037228		Cat Alt Set:		Cat Alt Member:	
0160 4030340	2,081.973	80.00000	166,557.84	62.00000	129,082.33	96.15000	200,181.70
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0170 4030350	4,204.860	90.00000	378,437.40	78.00000	327,979.08	93.70000	393,995.38
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0180 6021120	1,382.000	4.50000	6,219.00	4.50000	6,219.00	10.00000	13,820.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0190 6250005	40.000	0.08000	3.20	0.18000	7.20	0.35000	14.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) THE LANE CONSTRUCTION CORPORATION		(6) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037228		Cat Alt Set:		Cat Alt Member:	
0200 6250010	82,880.000	0.07000	5,801.60	0.12000	9,945.60	0.10000	8,288.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0210 6250015	130.000	0.53000	68.90	1.50000	195.00	0.55000	71.50
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
	LF						
0220 6250025	551.000	2.16000	1,190.16	3.00000	1,653.00	3.30000	1,818.30
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description			(4) LYNCHES RIVER CONTRACTING, INC.		(5) THE LANE CONSTRUCTION CORPORATION		(6) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037228		Cat Alt Set:		Cat Alt Member:	
0230	6250030	1.000	31.41000	31.41	35.00000	35.00	25.00000	25.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA						
0240	6250035	1.000	31.41000	31.41	50.00000	50.00	50.00000	50.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA						
0250	6250040	1.000	31.41000	31.41	45.00000	45.00	50.00000	50.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA						
0260	6250045	2.000	84.96000	169.92	250.00000	500.00	85.00000	170.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) THE LANE CONSTRUCTION CORPORATION		(6) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P037228		Cat Alt Set:		Cat Alt Member:	
0270	6250105 480.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.08000	38.40	0.15000	72.00	0.35000	168.00
0280	6250110 81,780.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.07000	5,724.60	0.12000	9,813.60	0.10000	8,178.00
0290	6271005 20.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.38000	7.60	1.00000	20.00	1.10000	22.00
0300	6271010 41,440.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.30000	12,432.00	0.39000	16,161.60	0.40000	16,576.00



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description			(4) LYNCHES RIVER CONTRACTING, INC.		(5) THE LANE CONSTRUCTION CORPORATION		(6) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P037228 Cat Alt Set: Cat Alt Member:								
0310	6271015	130.000	1.26000	163.80	4.75000	617.50	3.05000	396.50
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF						
0320	6271025	547.000	5.24000	2,866.28	14.25000	7,794.75	11.55000	6,317.85
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0330	6271030	1.000	56.91000	56.91	100.00000	100.00	110.00000	110.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0340	6271035	1.000	56.91000	56.91	200.00000	200.00	165.00000	165.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description			(4) LYNCHES RIVER CONTRACTING, INC.		(5) THE LANE CONSTRUCTION CORPORATION		(6) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037228		Cat Alt Set:		Cat Alt Member:	
0350	6271040	1.000	69.20000	69.20	125.00000	125.00	165.00000	165.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA						
0360	6271045	2.000	190.80000	381.60	500.00000	1,000.00	330.00000	660.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0370	6271064	240.000	0.33000	79.20	1.00000	240.00	1.10000	264.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0380	6271074	41,090.000	0.30000	12,327.00	0.39000	16,025.10	0.40000	16,436.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description			(4) LYNCHES RIVER CONTRACTING, INC.		(5) THE LANE CONSTRUCTION CORPORATION		(6) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P037228		Cat Alt Set:		Cat Alt Member:	
0390	6300005	2.000	2.07000	4.14	19.50000	39.00	9.50000	19.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0400	6301100	290.000	2.13000	617.70	19.50000	5,655.00	9.50000	2,755.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0410	7197130	11.000	1,500.00000	16,500.00	2,500.00000	27,500.00	1,500.00000	16,500.00
ADJUST DROP INLET ADJUST D. I.		EA						
0420	8100102	2.650	2,850.00000	7,552.50	4,500.00000	11,925.00	3,500.00000	9,275.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
0430	8109901	3.888	400.00000	1,555.20	498.97000	1,940.00	500.00000	1,944.00
MOWING		ACRE						



Tabulation of Bids

Contract ID: 4048260

Counties: Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 200

Project(s): P037228

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 Richland County CTC

Line No / Item ID Item Description		(4) LYNCHES RIVER CONTRACTING, INC.		(5) THE LANE CONSTRUCTION CORPORATION		(6) PALMETTO SITEWORK SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,764,201.39		\$1,784,542.56		\$1,814,690.22
Contract Totals			\$1,764,201.39		\$1,784,542.56		\$1,814,690.22
Cost Plus Time Totals			\$1,764,201.39		\$1,784,542.56		1,814,690.22

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 4048260 **Counties:** Richland
Letting Date: July 10, 2018 02:00 PM **District(s):** 1
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2018 Richland County CTC **PCN(s):** P037228

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$1,540,067.19	100.00%
2	1CR001 C. R. JACKSON, INC.	\$1,584,116.85	102.86%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,645,614.51	106.85%
4	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,764,201.39	114.55%
5	1TH013 THE LANE CONSTRUCTION CORPORATION	\$1,784,542.56	115.87%
6	1PA085 PALMETTO SITEWORK SERVICES, LLC	\$1,814,690.22	117.83%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 4325780

Counties: Sumter

Letting Date: July 10, 2018

District(s): 1

Call Order: 210

Project(s): P033680

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA RECLAM SUMTER 4/5/2018 12:10:50 PM

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: P033680		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	35,550.00000	35,550.00	65,000.00000	65,000.00	77,500.00000	77,500.00
MOBILIZATION	LS						
0020 1032010	(1)	9,000.00000	9,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	17,000.00000	17,000.00	45,000.00000	45,000.00	48,250.00000	48,250.00
TRAFFIC CONTROL	LS						
0040 1071401	(1)	10,000.00000	10,000.00	14,400.00000	14,400.00	18,500.00000	18,500.00
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2023000	40.000	55.00000	2,200.00	73.55000	2,942.00	26.00000	1,040.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						



Tabulation of Bids

Contract ID: 4325780

Counties: Sumter

Letting Date: July 10, 2018

District(s): 1

Call Order: 210

Project(s): P033680

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA RECLAM SUMTER 4/5/2018 12:10:50 PM

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: P033680		Cat Alt Set:		Cat Alt Member:	
0060	2033000 742.000 BORROW EXCAVATION CY	25.00000	18,550.00	28.50000	21,147.00	28.00000	20,776.00
0070	3063312 53,180.000 CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) SY	5.70000	303,126.00	5.45000	289,831.00	6.50000	345,670.00
0080	3064000 1,870.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	135.00000	252,450.00	140.00000	261,800.00	180.00000	336,600.00
0090	4011004 333.188 LIQUID ASPHALT BINDER PG64-22 TON	580.00000	193,249.04	600.00000	199,912.80	570.00000	189,917.16
0100	4013990 800.000 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY	10.00000	8,000.00	6.50000	5,200.00	8.50000	6,800.00



Tabulation of Bids

Contract ID: 4325780

Counties: Sumter

Letting Date: July 10, 2018

District(s): 1

Call Order: 210

Project(s): P033680

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA RECLAM SUMTER 4/5/2018 12:10:50 PM

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: P033680		Cat Alt Set:		Cat Alt Member:	
0110 4019000	5.000	475.00000	2,375.00	1,600.00000	8,000.00	1,550.00000	7,750.00
MILLED-IN RUMBLE STRIP MI							
0120 4030340	5,062.640	52.75000	267,054.26	47.90000	242,500.46	75.00000	379,698.00
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							
0130 4037220	490.500	128.00000	62,784.00	114.00000	55,917.00	120.00000	58,860.00
DRIVEWAY PAVING-SURFACE TYPE C TON							
0140 6021120	871.000	5.25000	4,572.75	4.75000	4,137.25	4.75000	4,137.25
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0150 6250005	300.000	0.11000	33.00	0.11000	33.00	0.11000	33.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 4325780

Counties: Sumter

Letting Date: July 10, 2018

District(s): 1

Call Order: 210

Project(s): P033680

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA RECLAM SUMTER 4/5/2018 12:10:50 PM

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: P033680		Cat Alt Set:		Cat Alt Member:	
0160	6250010 158,800.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.07000	11,116.00	0.09000	14,292.00	0.07000	11,116.00
0170	6250025 756.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	3.00000	2,268.00	3.00000	2,268.00	3.00000	2,268.00
0180	6250045 4.000 RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA	250.00000	1,000.00	100.00000	400.00	250.00000	1,000.00
0190	6250105 2,940.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.09000	264.60	0.11000	323.40	0.09000	264.60



Tabulation of Bids

Contract ID: 4325780

Counties: Sumter

Letting Date: July 10, 2018

District(s): 1

Call Order: 210

Project(s): P033680

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA RECLAM SUMTER 4/5/2018 12:10:50 PM

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: P033680		Cat Alt Set:		Cat Alt Member:	
0200	6250110	163,300.000	0.07000	11,431.00	0.08000	13,064.00	0.07000	11,431.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0210	6271005	300.000	1.00000	300.00	0.40000	120.00	1.00000	300.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0220	6271010	39,700.000	0.36000	14,292.00	0.33000	13,101.00	0.36000	14,292.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0230	6271025	204.000	6.00000	1,224.00	9.75000	1,989.00	6.00000	1,224.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						



Tabulation of Bids

Contract ID: 4325780

Counties: Sumter

Letting Date: July 10, 2018

District(s): 1

Call Order: 210

Project(s): P033680

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA RECLAM SUMTER 4/5/2018 12:10:50 PM

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: P033680 Cat Alt Set: Cat Alt Member:								
0240	6271045	1.000	500.00000	500.00	250.00000	250.00	500.00000	500.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.								
0250	6271064	1,780.000	0.55000	979.00	0.40000	712.00	0.55000	979.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0260	6271074	29,450.000	0.36000	10,602.00	0.35000	10,307.50	0.36000	10,602.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0270	6301100	392.000	4.00000	1,568.00	5.25000	2,058.00	4.00000	1,568.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 4325780

Counties: Sumter

Letting Date: July 10, 2018

District(s): 1

Call Order: 210

Project(s): P033680

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FA RECLAM SUMTER 4/5/2018 12:10:50 PM

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: P033680		Cat Alt Set:		Cat Alt Member:	
0280	7204900	12.500	55.00000	687.50	25.00000	312.50	45.00000	562.50
	DETECTABLE WARNING MATERIAL	SF						
0290	7209000	25.000	100.00000	2,500.00	196.00000	4,900.00	162.00000	4,050.00
	PEDESTRIAN RAMP CONSTRUCTION	SY						
0300	8100101	3.598	3,000.00000	10,794.00	4,500.00000	16,191.00	2,850.00000	10,254.30
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
Section Totals:			\$1,255,470.15		\$1,321,108.91		\$1,595,942.81	
Contract Totals			\$1,255,470.15		\$1,321,108.91		\$1,595,942.81	
Cost Plus Time Totals			\$1,255,470.15		\$1,321,108.91		1,595,942.81	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 4325780 **Counties:** Sumter
Letting Date: July 10, 2018 02:00 PM **District(s):** 1
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2018 FA RECLAM SUMTER 4/5/2018 12:10:50 PM **PCN(s):** P033680

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$1,255,470.15	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$1,321,108.91	105.23%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$1,595,942.81	127.12%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030054		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	25,000.00000	25,000.00	41,750.00000	41,750.00	35,000.00000	35,000.00
MOBILIZATION	LS						
0020 1032010	(1)	5,500.00000	5,500.00	15,000.00000	15,000.00	17,500.00000	17,500.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	35,000.00000	35,000.00	2,500.00000	2,500.00	58,000.00000	58,000.00
TRAFFIC CONTROL	LS						
0040 2031000	284.000	22.60000	6,418.40	12.00000	3,408.00	65.00000	18,460.00
UNCLASSIFIED EXCAVATION	CY						
0050 2033000	284.000	51.00000	14,484.00	40.00000	11,360.00	45.00000	12,780.00
BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030054		Cat Alt Set:		Cat Alt Member:	
0060	3063242 20,000.000 CEMENT MODIFIED RECYCLED SY BASE (12" UNIF)-CURING METHOD B	5.80000	116,000.00	6.50000	130,000.00	7.15000	143,000.00
0070	3064000 900.000 PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE	160.00000	144,000.00	165.00000	148,500.00	167.50000	150,750.00
0080	3069900 32.000 MAINTENANCE STONE TON	84.50000	2,704.00	95.00000	3,040.00	35.00000	1,120.00
0090	4011004 202.802 LIQUID ASPHALT BINDER PG64-22 TON	580.00000	117,625.16	620.00000	125,737.24	605.00000	122,695.21



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030054 Cat Alt Set: Cat Alt Member:								
0100	4012100	750.000	65.60000	49,200.00	90.00000	67,500.00	70.00000	52,500.00
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF								
0110	4013125	1,000.000	9.00000	9,000.00	10.00000	10,000.00	5.50000	5,500.00
MILLING EXISTING ASPHALT PAVEMENT 1.25"								
0120	4013990	1,300.000	12.70000	16,510.00	9.00000	11,700.00	8.50000	11,050.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0130	4030340	3,089.040	54.55000	168,507.13	78.00000	240,945.12	59.50000	183,797.88
HOT MIX ASPHALT SURFACE COURSE TYPE C								



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030054		Cat Alt Set:		Cat Alt Member:	
0140 4037220	291.000	170.00000	49,470.00	150.00000	43,650.00	95.00000	27,645.00
DRIVEWAY PAVING-SURFACE TYPE C							
0145 4060010	20,000.000	1.55000	31,000.00	2.00000	40,000.00	1.85000	37,000.00
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0150 6021120	360.000	5.15000	1,854.00	5.00000	1,800.00	10.00000	3,600.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0160 6250005	450.000	0.15000	67.50	0.08000	36.00	0.15000	67.50
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030054 Cat Alt Set: Cat Alt Member:								
0170	6250010	45,000.000	0.11000	4,950.00	0.07000	3,150.00	0.12000	5,400.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0180	6250015	730.000	1.05000	766.50	0.55000	401.50	1.25000	912.50
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0190	6250025	480.000	3.05000	1,464.00	2.22000	1,065.60	1.55000	744.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030054		Cat Alt Set:		Cat Alt Member:	
0200 6250030	6.000	36.15000	216.90	35.00000	210.00	75.00000	450.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0210 6250035	12.000	51.65000	619.80	35.00000	420.00	75.00000	900.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0220 6250040	6.000	46.45000	278.70	35.00000	210.00	75.00000	450.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0230 6250105	2,850.000	0.12000	342.00	0.08000	228.00	0.15000	427.50
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030054		Cat Alt Set:		Cat Alt Member:	
0240 6250110	30,150.000	0.10000	3,015.00	0.07000	2,110.50	0.12000	3,618.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0250 6271005	150.000	1.05000	157.50	0.35000	52.50	2.50000	375.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0260 6271010	15,000.000	0.40000	6,000.00	0.32000	4,800.00	0.42000	6,300.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0270 6271015	730.000	2.60000	1,898.00	1.32000	963.60	5.00000	3,650.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030054		Cat Alt Set:		Cat Alt Member:	
0280 6271025	160.000	7.75000	1,240.00	5.50000	880.00	10.00000	1,600.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0290 6271030	2.000	67.10000	134.20	65.00000	130.00	125.00000	250.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0300 6271035	4.000	105.00000	420.00	65.00000	260.00	225.00000	900.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0310 6271036	1.000	235.00000	235.00	130.00000	130.00	500.00000	500.00
WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030054		Cat Alt Set:		Cat Alt Member:	
0320 6271040	2.000	77.50000	155.00	75.00000	150.00	125.00000	250.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0330 6271064	950.000	0.65000	617.50	0.34000	323.00	0.75000	712.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0340 6271074	10,050.000	0.40000	4,020.00	0.31000	3,115.50	0.43000	4,321.50
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0350 6300005	8.000	9.30000	74.40	2.20000	17.60	20.00000	160.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) LYNCHES RIVER CONTRACTING, INC.		(3) F & R ASPHALT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030054		Cat Alt Set:		Cat Alt Member:	
0360	6301100 100.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	9.30000	930.00	2.20000	220.00	14.00000	1,400.00
0370	6770413 690.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.50000	345.00	0.70000	483.00	5.50000	3,795.00
0380	6780495 230.000 SAWCUT FOR LOOP DETECTOR LF	7.25000	1,667.50	7.50000	1,725.00	10.00000	2,300.00
0390	8100101 1.500 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	3,715.00000	5,572.50	2,850.00000	4,275.00	5,500.00000	8,250.00
Section Totals:		\$827,459.69		\$922,247.16		\$928,131.59	



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Contract Totals

\$827,459.69

\$922,247.16

\$928,131.59

Cost Plus Time Totals

\$827,459.69

\$922,247.16

928,131.59

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

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: P030054				Cat Alt Set:	Cat Alt Member:		
0010 1031000	(1)		30,000.00000	30,000.00				
MOBILIZATION	LS							
0020 1032010	(1)		9,000.00000	9,000.00				
BONDS AND INSURANCE	LS							
0030 1071000	(1)		45,000.00000	45,000.00				
TRAFFIC CONTROL	LS							
0040 2031000	284.000		35.00000	9,940.00				
UNCLASSIFIED EXCAVATION	CY							
0050 2033000	284.000		50.00000	14,200.00				
BORROW EXCAVATION	CY							
0060 3063242	20,000.000		10.00000	200,000.00				
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B	SY							



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

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: P030054		Cat Alt Set:		Cat Alt Member:	
0070	3064000	900.000	150.00000	135,000.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0080	3069900	32.000	100.00000	3,200.00			
MAINTENANCE STONE		TON					
0090	4011004	202.802	615.00000	124,723.23			
LIQUID ASPHALT BINDER PG64-22		TON					
0100	4012100	750.000	60.00000	45,000.00			
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY					
0110	4013125	1,000.000	3.75000	3,750.00			
MILLING EXISTING ASPHALT PAVEMENT 1.25"		SY					



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

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: P030054		Cat Alt Set:		Cat Alt Member:	
0120 4013990	1,300.000	4.80000	6,240.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0130 4030340	3,089.040	75.00000	231,678.00				
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0140 4037220	291.000	100.00000	29,100.00				
DRIVEWAY PAVING-SURFACE TYPE C							
0145 4060010	20,000.000	2.50000	50,000.00				
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)							
0150 6021120	360.000	6.00000	2,160.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

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: P030054		Cat Alt Set:		Cat Alt Member:	
0160	6250005 450.000	0.20000	90.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0170	6250010 45,000.000	0.11000	4,950.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0180	6250015 730.000	1.25000	912.50				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							
0190	6250025 480.000	1.65000	792.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

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: P030054		Cat Alt Set:		Cat Alt Member:	
0200	6250030	6.000	40.00000	240.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0210	6250035	12.000	55.00000	660.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0220	6250040	6.000	55.00000	330.00			
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0230	6250105	2,850.000	0.11000	313.50			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

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: P030054		Cat Alt Set:		Cat Alt Member:	
0240	6250110 30,150.000	0.11000	3,316.50				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0250	6271005 150.000	1.50000	225.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							
0260	6271010 15,000.000	0.45000	6,750.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF							
0270	6271015 730.000	2.80000	2,044.00				
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF							



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

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: P030054		Cat Alt Set:		Cat Alt Member:	
0280	6271025	160.000	8.50000	1,360.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0290	6271030	2.000	100.00000	200.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0300	6271035	4.000	150.00000	600.00			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0310	6271036	1.000	300.00000	300.00			
WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.		EA					



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

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: P030054		Cat Alt Set:		Cat Alt Member:	
0320	6271040	2.000	125.00000	250.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0330	6271064	950.000	0.70000	665.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0340	6271074	10,050.000	0.45000	4,522.50			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0350	6300005	8.000	11.00000	88.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

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: P030054		Cat Alt Set:		Cat Alt Member:	
0360	6301100	100.000	11.00000	1,100.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0370	6770413	690.000	0.80000	552.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0380	6780495	230.000	8.25000	1,897.50				
SAWCUT FOR LOOP DETECTOR		LF						
0390	8100101	1.500	4,000.00000	6,000.00				
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:			\$977,149.73					
Contract Totals			\$977,149.73					



Tabulation of Bids

Page 21 of 21

Contract ID: 4409240

Counties: Union

Letting Date: July 10, 2018

District(s): 4

Call Order: 220

Project(s): P030054

Contract Time: 06/30/19 COMPLETION DATE

Min: **Max:**

Contract Description: CMRB and Overlay

Cost Plus Time Totals

\$977,149.73

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 4409240 **Counties:** Union
Letting Date: July 10, 2018 02:00 PM **District(s):** 4
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: CMRB and Overlay **PCN(s):** P030054

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$827,459.69	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$922,247.16	111.46%
3	1FR001 F & R ASPHALT, INC.	\$928,131.59	112.17%
4	1KI001 KING ASPHALT, INC.	\$977,149.73	118.09%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 4606001

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 230

Project(s): P029556, P037446

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-77 over Catawba River - York County

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	869,000.00000	869,000.00				
MOBILIZATION LS							
0020	1032010 (1)	347,880.00000	347,880.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	1,352,905.01000	1,352,905.01				
TRAFFIC CONTROL LS							
0031	1050800 1.000	65,000.00000	65,000.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071503 1,656.000	65.00000	107,640.00				
OFF-DUTY LAW ENFORCEMENT OFFICER HR							



Tabulation of Bids

Contract ID: 4606001

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 230

Project(s): P029556, P037446

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-77 over Catawba River - York County

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0041	1071510	22.000	3,600.00000	79,200.00			
WRECKER SERVICE		DAY					
0042	1071512	496.000	125.00000	62,000.00			
ADDITIONAL WRECKER SERVICE		HR					
0060	2027005	2,400.000	50.00000	120,000.00			
REMOVAL & DISPOSAL OF CONCRETE MEDIAN BARRIER		LF					
0070	2028200	(1)	4,976,000.00000	4,976,000.00			
REMOVAL & DISPOSAL OF DESIGNATED PORTIONS OF EXISTING BRIDGE		LS					
0080	4011004	4.500	850.00000	3,825.00			
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 4606001

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 230

Project(s): P029556, P037446

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-77 over Catawba River - York County

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0090	4011008 163.000	1,200.00000	195,600.00				
LIQUID ASPHALT BINDER PG76-22 TON							
0100	4012120 667.000	170.00000	113,390.00				
FULL DEPTH ASPH. PAV. SY PATCHING 12"UNIF							
0110	4013100 45,925.000	3.65000	167,626.25				
MILLING EXISTING ASPHALT SY PAVEMENT 1.0"							
0120	4019000 0.480	25,000.00000	12,000.00				
MILLED-IN RUMBLE STRIP MI							
0130	4030360 75.000	190.00000	14,250.00				
HOT MIX ASPHALT SURFACE TON COURSE TYPE E							



Tabulation of Bids

Contract ID: 4606001

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 230

Project(s): P029556, P037446

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-77 over Catawba River - York County

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0140	4092000	2,710.000	125.00000	338,750.00			
OPEN-GRADED FRICTION COURSE		TON					
0141	5032000	10,200.000	23.19000	236,538.00			
DIAMOND GRINDING OF CONCRETE PAVEMENT		SY					
0150	6021210	5,425.000	2.65000	14,376.25			
PREF.FLEX.RETRO.PVMT. MARK(T-2)TEMP.REMOVABLE 4"WH.SOLID		LF					
0160	6021310	4,300.000	2.65000	11,395.00			
PREF.FLEX.RETRO.PVMT. MARK(T-2) TEMP.REMOVABLE4"YEL.SOLID		LF					



Tabulation of Bids

Contract ID: 4606001

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 230

Project(s): P029556, P037446

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-77 over Catawba River - York County

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0170	6025001	5,650.000	59.50000	336,175.00			
TEMPORARY CONCRETE BARRIER		LF					
0180	6052122	1.000	12,500.00000	12,500.00			
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 3(60 MPH)		EA					
0190	6091400	18,475.000	1.05000	19,398.75			
REMOVAL OF PAVEMENT MARKINGS (LINES) (TRAFFIC CONTROL)		LF					
0200	6091406	50.000	5.00000	250.00			
REMOVAL OF PAVEMENT MARKINGS(HIGH PRESSURE WATER)(ARROWS, WORDS, RR CROSSING SYMBOLS, TRIANGLE YIELD)(TRAFFIC CONTROL)		SF					



Tabulation of Bids

Contract ID: 4606001

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 230

Project(s): P029556, P037446

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-77 over Catawba River - York County

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0210	6092100	450.000	5.00000	2,250.00			
TEMPORARY CLEAR PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA					
0220	6092150	450.000	5.00000	2,250.00			
TEMPORARY YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X4"		EA					
0230	6250007	9,350.000	0.35000	3,272.50			
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0240	6250012	17,050.000	0.20000	3,410.00			
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4606001

Counties: York

Letting Date: July 10, 2018

District(s): 4

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Project(s): P029556, P037446

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: I-77 over Catawba River - York County

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0270	6250040	2.000	45.00000	90.00			
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0280	6250111	20,450.000	0.20000	4,090.00			
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0290	6271005	50.000	0.80000	40.00			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0300	6271007	6,800.000	1.15000	7,820.00			
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 4606001

Counties: York

Letting Date: July 10, 2018

District(s): 4

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Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-77 over Catawba River - York County

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0310	6271012	6,800.000	0.65000	4,420.00			
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0320	6271076	6,800.000	0.65000	4,420.00			
	6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0330	6302001	400.000	15.00000	6,000.00			
	PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"	EA					
0340	6351105	1,880.000	8.75000	16,450.00			
	PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL6"WH.BROKEN	LF					



Tabulation of Bids

Contract ID: 4606001

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 230

Project(s): P029556, P037446

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-77 over Catawba River - York County

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0350	6351155	2,150.000	5.00000	10,750.00			
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"WH.SOLID		LF					
0360	6351460	2,150.000	5.00000	10,750.00			
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"YEL.SOL.		LF					
0370	6750213	1,400.000	18.43000	25,802.00			
2.0" SCHEDULE 40 PVC CONDUIT		LF					
0400	7011400	2,486.200	2,020.00000	5,022,124.00			
CONC. FOR STRUCTURES - CLASS 4000		CY					



Tabulation of Bids

Contract ID: 4606001

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 230

Project(s): P029556, P037446

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-77 over Catawba River - York County

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0410	7011425	504.000	700.00000	352,800.00			
	PARTIAL DEPTH PATCHING OF EXISTING DECK	SY					
0420	7023200	11,188.000	0.01000	111.88			
	GROOVED SURFACE FINISH	SY					
0430	7031200	815,048.000	1.82000	1,483,387.36			
	REINF. STEEL FOR STRUCTURES (BRIDGE)	LB					
0440	7051000	1,070.000	240.00000	256,800.00			
	CONCRETE BRIDGE BARRIER PARAPET	LF					
0450	7051910	1.000	8,000.00000	8,000.00			
	CONCRETE BRIDGE BARRIER PARAPET TRANSITION	EA					



Tabulation of Bids

Contract ID: 4606001

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 230

Project(s): P029556, P037446

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-77 over Catawba River - York County

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge		Cat Alt Set:		Cat Alt Member:	
0460	7260800	36.000	2,000.00000	72,000.00			
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING		CY					
0470	8058105	2,400.000	180.00000	432,000.00			
CONCRETE MEDIAN BARRIER (TYPE-2)		LF					
0480	8058900	2,400.000	120.00000	288,000.00			
CONCRETE BARRIER EXTENSION		LF					
0490	8058990	110.000	200.00000	22,000.00			
MAINT REPAIR OF JERSEY TY 2 W GLARE		LF					
0500	8990584	15.000	20,000.00000	300,000.00			
CATCH BASIN 15 AND PLUG WITH TEMPORARY TRAFFIC		EACH					



Tabulation of Bids

Contract ID: 4606001

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 230

Project(s): P029556, P037446

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: I-77 over Catawba River - York County

Line No / Item ID Item Description		(1) UNITED INFRASTRUCTURE GROUP, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$17,794,737.00					
Contract Totals		\$17,794,737.00					
Cost Plus Time Totals		\$17,794,737.00					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 4606001 **Counties:** York
Letting Date: July 10, 2018 02:00 PM **District(s):** 4
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: I-77 over Catawba River - York County **PCN(s):** P029556, P037446

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$17,794,737.00	100.00%

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

Contract Administrator _____ Date_____

Brian Parnell



Tabulation of Bids

Contract ID: 4609190

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 240

Project(s): P030048, P030055

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030048		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	85,000.00000	85,000.00	95,000.00000	95,000.00	66,000.00000	66,000.00
MOBILIZATION	LS						
0020 1032010	(1)	34,500.00000	34,500.00	35,000.00000	35,000.00	6,200.00000	6,200.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	50,000.00000	50,000.00	49,175.00000	49,175.00	156,000.00000	156,000.00
TRAFFIC CONTROL	LS						
0040 2012000	(1)	31,000.00000	31,000.00	100,000.00000	100,000.00	62,500.00000	62,500.00
CLEARING & GRUBBING WITHIN ROADWAY	LS						
0050 2027000	1.000	1,700.00000	1,700.00	750.00000	750.00	2,315.00000	2,315.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						



Tabulation of Bids

Contract ID: 4609190

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 240

Project(s): P030048, P030055

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030048 Cat Alt Set: Cat Alt Member:								
0060	2031000	718.000	34.00000	24,412.00	12.00000	8,616.00	55.00000	39,490.00
UNCLASSIFIED EXCAVATION		CY						
0070	2031200	(1)	65,000.00000	65,000.00	125,000.00000	125,000.00	99,650.00000	99,650.00
SITE EXCAVATION		LS						
0080	2033000	718.000	30.00000	21,540.00	20.00000	14,360.00	49.00000	35,182.00
BORROW EXCAVATION		CY						
0090	3063242	53,000.000	7.00000	371,000.00	7.50000	397,500.00	6.65000	352,450.00
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY						
0100	3064000	2,385.000	157.65000	375,995.25	180.00000	429,300.00	175.00000	417,375.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						



Tabulation of Bids

Contract ID: 4609190

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 240

Project(s): P030048, P030055

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030048		Cat Alt Set:		Cat Alt Member:	
0110 3069900	40.500	75.00000	3,037.50	100.00000	4,050.00	78.50000	3,179.25
MAINTENANCE STONE TON							
0120 4011004	285.535	610.00000	174,176.35	600.00000	171,321.00	645.00000	184,170.08
LIQUID ASPHALT BINDER PG64-22 TON							
0130 4013990	1,900.000	13.00000	24,700.00	10.00000	19,000.00	15.00000	28,500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0140 4019000	7.180	570.00000	4,092.60	1,550.00000	11,129.00	3,125.00000	22,437.50
MILLED-IN RUMBLE STRIP MI							
0150 4030320	1,623.387	47.00000	76,299.19	65.00000	105,520.16	56.50000	91,721.37
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							



Tabulation of Bids

Contract ID: 4609190

Counties: York

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District(s): 4

Call Order: 240

Project(s): P030048, P030055

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Contract Description: CMRB and Overlay

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030048 Cat Alt Set: Cat Alt Member:								
0160	4030340	3,000.430	47.75000	143,270.53	58.00000	174,024.94	67.80000	203,429.15
HOT MIX ASPHALT SURFACE COURSE TYPE C								
0170	4037220	322.000	171.00000	55,062.00	150.00000	48,300.00	185.00000	59,570.00
DRIVEWAY PAVING-SURFACE TYPE C								
0180	4060010	53,000.000	1.60000	84,800.00	2.10000	111,300.00	1.95000	103,350.00
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)								
0190	6021120	924.000	5.00000	4,620.00	5.15000	4,758.60	5.60000	5,174.40
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								



Tabulation of Bids

Contract ID: 4609190

Counties: York

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Project(s): P030048, P030055

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030048		Cat Alt Set:		Cat Alt Member:	
0200	6250005 642.000	0.14000	89.88	0.08000	51.36	0.15000	96.30
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0210	6250010 113,760.000	0.09000	10,238.40	0.07000	7,963.20	0.10000	11,376.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0220	6250025 705.000	4.00000	2,820.00	2.15000	1,515.75	4.50000	3,172.50
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0230	6250030 12.000	35.00000	420.00	31.26000	375.12	39.10000	469.20
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT EA							



Tabulation of Bids

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Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030048		Cat Alt Set:		Cat Alt Member:	
0240	6250035 6.000 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT EA	50.00000	300.00	31.26000	187.56	55.85000	335.10
0250	6250105 2,250.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.12000	270.00	0.08000	180.00	0.15000	337.50
0260	6250110 103,260.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.09000	9,293.40	0.07000	7,228.20	0.10000	10,326.00
0270	6271005 214.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.70000	149.80	0.32000	68.48	0.80000	171.20



Tabulation of Bids

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Project(s): P030048, P030055

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Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030048 Cat Alt Set: Cat Alt Member:							
0280 6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	37,920.000 LF	0.39000	14,788.80	0.30000	11,376.00	0.45000	17,064.00
0290 6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	235.000 LF	11.25000	2,643.75	5.22000	1,226.70	12.60000	2,961.00
0300 6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	4.000 EA	100.00000	400.00	56.62000	226.48	112.00000	448.00
0310 6271035 WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	2.000 EA	200.00000	400.00	56.61000	113.22	225.00000	450.00



Tabulation of Bids

Contract ID: 4609190

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 240

Project(s): P030048, P030055

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030048		Cat Alt Set:		Cat Alt Member:	
0320	6271064 750.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	0.60000	450.00	0.31000	232.50	0.70000	525.00
0330	6271074 34,420.000 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL. LF	0.39000	13,423.80	0.30000	10,326.00	0.45000	15,489.00
0340	6300005 4.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	5.00000	20.00	2.10000	8.40	5.60000	22.40
0350	6301100 244.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	5.00000	1,220.00	2.10000	512.40	5.60000	1,366.40



Tabulation of Bids

Contract ID: 4609190

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 240

Project(s): P030048, P030055

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030048		Cat Alt Set:		Cat Alt Member:	
0360	8052100 100.000 MGS3 GR STANDARD SHOULDER LF	40.00000	4,000.00	40.00000	4,000.00	45.00000	4,500.00
0370	8051155 8.000 MT2 LEADING END TREATMENT EA TL2	2,744.00000	21,952.00	2,744.00000	21,952.00	30.65000	245.20
0380	8053000 160.000 ADDITIONAL LENGTH GUARDRAIL LF POST	10.00000	1,600.00	10.00000	1,600.00	11.15000	1,784.00
0390	8100101 5.000 PERMANENT GRASSING FOR ACRE SMALL PROJECTS	2,850.00000	14,250.00	2,850.00000	14,250.00	3,200.00000	16,000.00
Section Totals:		\$1,728,935.25		\$1,987,498.07		\$2,025,832.55	
Contract Totals		\$1,728,935.25		\$1,987,498.07		\$2,025,832.55	



Tabulation of Bids

Page 10 of 19

Contract ID: 4609190

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 240

Project(s): P030048, P030055

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Cost Plus Time Totals

\$1,728,935.25

\$1,987,498.07

2,025,832.55

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4609190

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 240

Project(s): P030048, P030055

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030048		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	125,000.00000	125,000.00				
MOBILIZATION LS							
0020	1032010 (1)	45,000.00000	45,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	82,500.00000	82,500.00				
TRAFFIC CONTROL LS							
0040	2012000 (1)	100,000.00000	100,000.00				
CLEARING & GRUBBING WITHIN ROADWAY LS							
0050	2027000 1.000	1,100.00000	1,100.00				
REMOVAL & DISPOSAL OF EXISTING CONCRETE CY							



Tabulation of Bids

Contract ID: 4609190

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 240

Project(s): P030048, P030055

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030048		Cat Alt Set:		Cat Alt Member:	
0060	2031000	718.000	165.00000	118,470.00			
UNCLASSIFIED EXCAVATION		CY					
0070	2031200	(1)	75,000.00000	75,000.00			
SITE EXCAVATION		LS					
0080	2033000	718.000	80.00000	57,440.00			
BORROW EXCAVATION		CY					
0090	3063242	53,000.000	8.00000	424,000.00			
CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B		SY					
0100	3064000	2,385.000	180.00000	429,300.00			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					



Tabulation of Bids

Contract ID: 4609190

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 240

Project(s): P030048, P030055

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030048		Cat Alt Set:		Cat Alt Member:	
0110	3069900	40.500	50.00000	2,025.00			
MAINTENANCE STONE		TON					
0120	4011004	285.535	625.00000	178,459.38			
LIQUID ASPHALT BINDER PG64-22		TON					
0130	4013990	1,900.000	10.00000	19,000.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0140	4019000	7.180	3,850.00000	27,643.00			
MILLED-IN RUMBLE STRIP		MI					
0150	4030320	1,623.387	75.00000	121,754.03			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					



Tabulation of Bids

Contract ID: 4609190

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 240

Project(s): P030048, P030055

Contract Time: 06/30/19 COMPLETION DATE

Min:

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Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030048		Cat Alt Set:		Cat Alt Member:	
0160	4030340	3,000.430	75.00000	225,032.25			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0170	4037220	322.000	150.00000	48,300.00			
DRIVEWAY PAVING-SURFACE TYPE C		TON					
0180	4060010	53,000.000	2.25000	119,250.00			
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY					
0190	6021120	924.000	16.50000	15,246.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 4609190

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 240

Project(s): P030048, P030055

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030048		Cat Alt Set:		Cat Alt Member:	
0200	6250005	642.000	0.15000	96.30			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0210	6250010	113,760.000	0.10000	11,376.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0220	6250025	705.000	4.50000	3,172.50			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0230	6250030	12.000	40.00000	480.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 4609190

Counties: York

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District(s): 4

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Project(s): P030048, P030055

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030048		Cat Alt Set:		Cat Alt Member:	
0240	6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	6.000 EA	55.00000	330.00			
0250	6250105 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	2,250.000 LF	0.13000	292.50			
0260	6250110 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	103,260.000 LF	0.10000	10,326.00			
0270	6271005 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	214.000 LF	0.90000	192.60			



Tabulation of Bids

Contract ID: 4609190

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Project(s): P030048, P030055

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Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030048		Cat Alt Set:		Cat Alt Member:	
0280	6271010	37,920.000	0.50000	18,960.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0290	6271025	235.000	16.50000	3,877.50			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0300	6271030	4.000	140.00000	560.00			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0310	6271035	2.000	250.00000	500.00			
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					



Tabulation of Bids

Contract ID: 4609190

Counties: York

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District(s): 4

Call Order: 240

Project(s): P030048, P030055

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030048		Cat Alt Set:		Cat Alt Member:	
0320 6271064	750.000	0.90000	675.00				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0330 6271074	34,420.000	0.50000	17,210.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0340 6300005	4.000	8.25000	33.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0350 6301100	244.000	8.25000	2,013.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0360 8052100	100.000	30.00000	3,000.00				
MGS3 GR STANDARD SHOULDER							



Tabulation of Bids

Contract ID: 4609190

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 240

Project(s): P030048, P030055

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB and Overlay

Line No / Item ID Item Description		(4) BLYTHE BROTHERS ASPHALT CO., LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030048		Cat Alt Set:		Cat Alt Member:	
0370	8051155	8.000	2,300.00000	18,400.00			
MT2 LEADING END TREATMENT TL2		EA					
0380	8053000	160.000	25.00000	4,000.00			
ADDITIONAL LENGTH GUARDRAIL POST		LF					
0390	8100101	5.000	6,000.00000	30,000.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$2,340,014.06				
Contract Totals			\$2,340,014.06				
Cost Plus Time Totals			\$2,340,014.06				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 4609190 **Counties:** York
Letting Date: July 10, 2018 02:00 PM **District(s):** 4
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: CMRB and Overlay **PCN(s):** P030048, P030055

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GR028 GRANITE CONTRACTING, LLC	\$1,728,935.25	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$1,987,498.07	114.96%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,025,832.55	117.17%
4	1BL026 BLYTHE BROTHERS ASPHALT CO., LLC	\$2,340,014.06	135.34%

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 _____

Brian Parnell



Tabulation of Bids

Contract ID: 4648250

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 250

Project(s): P037230

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Resurf

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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: P037230		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	108,000.00000	108,000.00	130,000.00000	130,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	43,000.00000	43,000.00	45,000.00000	45,000.00		
0030	1071000 (1) TRAFFIC CONTROL LS	106,000.00000	106,000.00	50,000.00000	50,000.00		
0040	2023000 500.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	65.00000	32,500.00	26.00000	13,000.00		
0050	2024100 750.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	20.00000	15,000.00	18.00000	13,500.00		



Tabulation of Bids

Contract ID: 4648250

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 250

Project(s): P037230

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Resurf

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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: P037230		Cat Alt Set:		Cat Alt Member:	
0060	2027000	5.500	1,200.00000	6,600.00	250.00000	1,375.00	
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0070	2031000	2,213.440	45.00000	99,604.80	40.00000	88,537.60	
UNCLASSIFIED EXCAVATION		CY					
0080	2033000	792.000	33.00000	26,136.00	23.50000	18,612.00	
BORROW EXCAVATION		CY					
0090	2035000	9.500	1,350.00000	12,825.00	1,100.00000	10,450.00	
STATION GRADING		STA					
0100	2103000	10.000	290.00000	2,900.00	350.00000	3,500.00	
FLOWABLE FILL		CY					



Tabulation of Bids

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District(s): 4

Call Order: 250

Project(s): P037230

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: CMRB, FDP, Resurf

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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: P037230		Cat Alt Set:		Cat Alt Member:	
0110	3063221 30,061.800 CEMENT MODIFIED RECYCLED BASE (8" UNIF)-CURING METHOD A SY	5.25000	157,824.45	10.00000	300,618.00		
0120	3064000 901.854 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	160.00000	144,296.64	200.00000	180,370.80		
0130	3069900 514.250 MAINTENANCE STONE TON	45.00000	23,141.25	85.00000	43,711.25		
0140	3100320 2,704.387 HOT MIX ASPHALT BASE COURSE - TYPE B TON	60.30000	163,074.54	110.00000	297,482.57		
0150	4011004 545.574 LIQUID ASPHALT BINDER PG64-22 TON	600.00000	327,344.40	625.00000	340,983.75		



Tabulation of Bids

Contract ID: 4648250

Counties: York

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District(s): 4

Call Order: 250

Project(s): P037230

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Min:

Max:

Contract Description: CMRB, FDP, Resurf

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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: P037230		Cat Alt Set:		Cat Alt Member:	
0160	4012060	3,500.000	43.00000	150,500.00	53.00000	185,500.00	
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					
0170	4012080	350.000	60.30000	21,105.00	70.00000	24,500.00	
	FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY					
0180	4013100	2,137.330	3.15000	6,732.59	3.50000	7,480.66	
	MILLING EXISTING ASPHALT PAVEMENT 1.0"	SY					
0190	4013150	1,690.000	4.00000	6,760.00	4.00000	6,760.00	
	MILLING EXISTING ASPHALT PAVEMENT 1.5"	SY					
0200	4013200	8,937.000	3.40000	30,385.80	5.00000	44,685.00	
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					



Tabulation of Bids

Contract ID: 4648250

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Project(s): P037230

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Contract Description: CMRB, FDP, Resurf

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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: P037230		Cat Alt Set:		Cat Alt Member:	
0210 4013990	5,156.110 SY	11.05000	56,975.02	10.00000	51,561.10		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0220 4030340	5,247.224 TON	51.60000	270,756.76	75.00000	393,541.80		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0230 4030360	1,180.080 TON	68.60000	80,953.49	85.00000	100,306.80		
HOT MIX ASPHALT SURFACE COURSE TYPE E							
0240 4037220	754.875 TON	141.00000	106,437.38	175.00000	132,103.13		
DRIVEWAY PAVING-SURFACE TYPE C							
0250 6021120	2,024.000 SF	4.75000	9,614.00	5.00000	10,120.00		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 4648250

Counties: York

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Project(s): P037230

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: CMRB, FDP, Resurf

Line No / Item ID Item Description			(1) GRANITE CONTRACTING, LLC		(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: P037230		Cat Alt Set:		Cat Alt Member:	
0260	6250005	1,008.000	0.17000	171.36	0.10000	100.80		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF								
0270	6250010	86,704.000	0.11000	9,537.44	0.08000	6,936.32		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF								
0280	6250015	200.000	1.50000	300.00	0.54000	108.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF								
0290	6250025	2,100.000	3.00000	6,300.00	2.18000	4,578.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF								



Tabulation of Bids

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District(s): 4

Call Order: 250

Project(s): P037230

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: CMRB, FDP, Resurf

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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: P037230		Cat Alt Set:		Cat Alt Member:	
0300	6250030	2.000	35.00000	70.00	31.80000	63.60	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0310	6250045	2.000	250.00000	500.00	86.17000	172.34	
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0320	6250105	700.000	0.14000	98.00	0.10000	70.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0330	6250110	100,762.000	0.11000	11,083.82	0.08000	8,060.96	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

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Project(s): P037230

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: CMRB, FDP, Resurf

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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: P037230		Cat Alt Set:		Cat Alt Member:	
0340	6271005 496.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	1.00000	496.00	0.34000	168.64		
0350	6271010 34,960.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.42000	14,683.20	0.32000	11,187.20		
0360	6271015 100.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	3.00000	300.00	1.31000	131.00		
0370	6271025 1,050.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	9.00000	9,450.00	5.39000	5,659.50		



Tabulation of Bids

Contract ID: 4648250

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Project(s): P037230

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Resurf

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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: P037230		Cat Alt Set:		Cat Alt Member:	
0380	6271030 WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	1.000	100.00000	100.00	58.32000	58.32	
0390	6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.	1.000	500.00000	500.00	200.00000	200.00	
0400	6271064 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	350.000	1.00000	350.00	0.34000	119.00	
0410	6271074 4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	43,361.000	0.42000	18,211.62	0.31000	13,441.91	



Tabulation of Bids

Contract ID: 4648250

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 250

Project(s): P037230

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Resurf

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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: P037230		Cat Alt Set:		Cat Alt Member:	
0420	6271078	50.000	3.00000	150.00	1.28000	64.00	
	8" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0430	6300005	20.000	8.00000	160.00	2.15000	43.00	
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0440	6301100	402.000	8.00000	3,216.00	2.15000	864.30	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0450	7203110	150.000	22.00000	3,300.00	18.00000	2,700.00	
	CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF					



Tabulation of Bids

Contract ID: 4648250

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 250

Project(s): P037230

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Resurf

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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: P037230		Cat Alt Set:		Cat Alt Member:	
0460	7203310 CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE	600.000 LF	26.50000 15,900.00	26.00000 15,600.00			
0470	7204900 DETECTABLE WARNING MATERIAL	225.000 SF	70.00000 15,750.00	40.00000 9,000.00			
0480	7209000 PEDESTRIAN RAMP CONSTRUCTION	450.000 SY	75.00000 33,750.00	160.00000 72,000.00			
0490	7211000 BITUMINOUS CURB	200.000 LF	21.00000 4,200.00	30.00000 6,000.00			
0500	8100101 PERMANENT GRASSING FOR SMALL PROJECTS	3.842 ACRE	2,850.00000 10,949.70	2,850.00000 10,949.70			



Tabulation of Bids

Contract ID: 4648250

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 250

Project(s): P037230

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CMRB, FDP, Resurf

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(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 Totals:			\$2,167,994.26		\$2,661,976.05		
Contract Totals			\$2,167,994.26		\$2,661,976.05		
Cost Plus Time Totals			\$2,167,994.26		\$2,661,976.05		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 4648250 **Counties:** York
Letting Date: July 10, 2018 02:00 PM **District(s):** 4
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: CMRB, FDP, Resurf **PCN(s):** P037230

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1GR028 GRANITE CONTRACTING, LLC	\$2,167,994.26	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$2,661,976.05	122.79%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 4682635

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 330

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 ENHANCEMENT

Line No / Item ID Item Description		(1) SEALAND CONTRACTORS CORP.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	53,900.00000	53,900.00	177,840.00000	177,840.00		
MOBILIZATION LS							
0020	1032010 (1)	21,500.00000	21,500.00	65,000.00000	65,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	558,642.00000	558,642.00	126,750.00000	126,750.00		
TRAFFIC CONTROL LS							
0040	2023000 870.000	18.00000	15,660.00	147.00000	127,890.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2024100 950.000	14.00000	13,300.00	52.00000	49,400.00		
REMOVAL & DISPOSAL OF EXISTING CURB LF							



Tabulation of Bids

Contract ID: 4682635

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 330

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 ENHANCEMENT

Line No / Item ID Item Description		(1) SEALAND CONTRACTORS CORP.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	4011004 36.000	595.00000	21,420.00	780.00000	28,080.00		
	LIQUID ASPHALT BINDER PG64-22 TON						
0070	4012060 100.000	100.00000	10,000.00	132.60000	13,260.00		
	FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.						
0080	4013200 4,325.000	6.50000	28,112.50	9.10000	39,357.50		
	MILLING EXISTING ASPHALT SY PAVEMENT 2.0"						
0090	4030340 545.000	80.00000	43,600.00	208.00000	113,360.00		
	HOT MIX ASPHALT SURFACE TON COURSE TYPE C						
0100	6021120 220.000	10.00000	2,200.00	19.50000	4,290.00		
	PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)						



Tabulation of Bids

Contract ID: 4682635

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 330

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 ENHANCEMENT

Line No / Item ID Item Description		(1) SEALAND CONTRACTORS CORP.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	609105A	214.000	0.28000	59.92	2.60000	556.40	
	PAVEMENT MARKINGS(TEMP-PAINT) 4" WHITE BROKEN LINES	LF					
0120	609115B	1,900.000	0.28000	532.00	2.60000	4,940.00	
	PAVEMENT MARKINGS(TEMPORARY-PAINT)- 4" YELLOW SOLID LINES	LF					
0130	6271005	214.000	0.88000	188.32	2.60000	556.40	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0140	6271010	215.000	0.83000	178.45	6.00000	1,290.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 4682635

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 330

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 ENHANCEMENT

Line No / Item ID Item Description		(1) SEALAND CONTRACTORS CORP.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0150	6271015	290.000	2.75000	797.50	12.00000	3,480.00	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0160	6271025	90.000	7.50000	675.00	30.00000	2,700.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0170	6271030	10.000	110.00000	1,100.00	260.00000	2,600.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0180	6271035	6.000	300.00000	1,800.00	130.00000	780.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					



Tabulation of Bids

Contract ID: 4682635

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 330

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

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Max:

Contract Description: US 21 ENHANCEMENT

Line No / Item ID Item Description		(1) SEALAND CONTRACTORS CORP.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0190	6271040	2.000	220.00000	440.00	487.00000	974.00	
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL		EA					
0200	6271050	1.000	385.00000	385.00	500.00000	500.00	
HANDICAP SYMBOL - THERMOPLASTIC - 125 MIL.		EA					
0210	6271064	110.000	0.88000	96.80	6.00000	660.00	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0220	6271074	1,900.000	0.83000	1,577.00	8.00000	15,200.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 4682635

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 330

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 ENHANCEMENT

Line No / Item ID Item Description		(1) SEALAND CONTRACTORS CORP.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0230	6510105	40.000	20.00000	800.00	32.50000	1,300.00	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					
0240	6531210	98.000	7.70000	754.60	18.20000	1,783.60	
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0250	6651005	18.000	1,500.00000	27,000.00	1,500.00000	27,000.00	
LIGHT STANDARD FOUNDATION		EA					
0260	7192092	121.000	190.00000	22,990.00	390.00000	47,190.00	
TRENCH DRAIN-4" INTERIOR DIMENSION WITH 2.0' CURB & GUTTER		LF					
0270	7201000	125.000	65.00000	8,125.00	115.00000	14,375.00	
CONCRETE CURB (9" X 15")		LF					



Tabulation of Bids

Contract ID: 4682635

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 330

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 ENHANCEMENT

Line No / Item ID Item Description		(1) SEALAND CONTRACTORS CORP.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0280	7203210	500.000	60.00000	30,000.00	75.00000	37,500.00	
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0290	7204900	10.000	20.00000	200.00	45.50000	455.00	
	DETECTABLE WARNING MATERIAL	SF					
0300	7205000	400.000	70.00000	28,000.00	129.00000	51,600.00	
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0310	7206000	37.000	80.00000	2,960.00	178.00000	6,586.00	
	CONCRETE MEDIAN	SY					
0320	7209000	15.000	105.00000	1,575.00	220.00000	3,300.00	
	PEDESTRIAN RAMP CONSTRUCTION	SY					



Tabulation of Bids

Contract ID: 4682635

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 330

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 ENHANCEMENT

Line No / Item ID Item Description		(1) SEALAND CONTRACTORS CORP.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0330	7209100	20.000	30.00000	600.00	58.50000	1,170.00	
	SURFACE APPLIED DETECTABLE WARNING	SF					
0340	8101100	65.000	75.00000	4,875.00	175.00000	11,375.00	
	SELECT MATERIAL	CY					
0350	8110003	3.000	154.00000	462.00	2,145.00000	6,435.00	
	LANDSCAPING ITEM NO. 001	EA					
0360	8110003	168.000	4.40000	739.20	27.30000	4,586.40	
	LANDSCAPING ITEM NO. 002	EA					
0370	8131000	0.100	9,900.00000	990.00	19,500.00000	1,950.00	
	SODDING	MSY					



Tabulation of Bids

Contract ID: 4682635

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 330

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 ENHANCEMENT

Line No / Item ID Item Description		(1) SEALAND CONTRACTORS CORP.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0380	8152006 200.000 INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)	8.75000	1,750.00	26.00000	5,200.00		
0390	8153000 1,500.000 SILT FENCE LF	2.50000	3,750.00	6.50000	9,750.00		
0400	8156490 275.000 STABILIZED CONSTRUCTION SY ENTRANCE	17.00000	4,675.00	19.50000	5,362.50		
0410	8990153 (1) UTILITY WORK WITHIN PROJECT LS	647,221.00000	647,221.00	820,200.00000	820,200.00		
0420	8990461 555.000 CONCRETE SIDEWALK SY	50.00000	27,750.00	125.00000	69,375.00		



Tabulation of Bids

Contract ID: 4682635

Counties: York

Letting Date: July 10, 2018

District(s): 4

Call Order: 330

Project(s): MP11007

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: US 21 ENHANCEMENT

Line No / Item ID Item Description		(1) SEALAND CONTRACTORS CORP.		(2) LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road Pay Items		Cat Alt Set:		Cat Alt Member:	
0430	8990463 3,765.000	13.75000	51,768.75	13.00000	48,945.00		
	BRICK PAVERS (INCLUDE THE LF BASE AND SAND)						
0440	8990464 800.000	4.70000	3,760.00	13.00000	10,400.00		
	EDGE PROTECTION LF						
0450	8999045 (1)	80,000.00000	80,000.00	78,000.00000	78,000.00		
	SITE ELECTRICAL AND LIGHTING - LS COMPLETE						
Section Totals:			\$1,726,910.04		\$2,043,302.80		
Contract Totals			\$1,726,910.04		\$2,043,302.80		
Cost Plus Time Totals			\$1,726,910.04		\$2,043,302.80		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 330 **Contract ID:** 4682635 **Counties:** York
Letting Date: July 10, 2018 02:00 PM **District(s):** 4
Contract Time: 07/31/19 COMPLETION DATE

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

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SE002 SEALAND CONTRACTORS CORP.	\$1,726,910.04	100.00%
2	1LI023 LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.	\$2,043,302.80	118.32%

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

Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 5125690

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 260

Project(s): P030531, P033673, P033674, P033675, P033683, P033684, P036898, P036899

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FED AID REHAB RICH AND LEX

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	105,000.00000	105,000.00	400,000.00000	400,000.00	497,000.00000	497,000.00
MOBILIZATION		LS					
0020 1032010	(1)	32,191.94000	32,191.94	150,000.00000	150,000.00	195,000.00000	195,000.00
BONDS AND INSURANCE		LS					
0030 1071000	(1)	658,847.00000	658,847.00	370,000.00000	370,000.00	660,000.00000	660,000.00
TRAFFIC CONTROL		LS					
0040 2023000	3,868.000	26.50000	102,502.00	25.00000	96,700.00	20.76000	80,299.68
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					
0050 2025000	20.000	58.34000	1,166.80	60.00000	1,200.00	144.00000	2,880.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					



Tabulation of Bids

Contract ID: 5125690

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 260

Project(s): P030531, P033673, P033674, P033675, P033683, P033684, P036898, P036899

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FED AID REHAB RICH AND LEX

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0060	2027801 425.000 REMOVAL OF EXIST. GUARDRAIL LF	1.02000	433.50	1.00000	425.00	1.00000	425.00
0070	2031000 100.000 UNCLASSIFIED EXCAVATION CY	42.22000	4,222.00	30.00000	3,000.00	29.50000	2,950.00
0080	2033000 1,176.400 BORROW EXCAVATION CY	58.16000	68,419.42	14.00000	16,469.60	37.00000	43,526.80
0090	2035100 367.120 EXCAVATION FOR SHOULDER STA PAVING	65.85000	24,174.85	125.00000	45,890.00	30.57000	11,222.86
0100	2072000 367.120 HAULING OF EXCAVATED STA SHOULDER MATERIAL	75.06000	27,556.03	35.00000	12,849.20	34.78000	12,768.43



Tabulation of Bids

Contract ID: 5125690

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 260

Project(s): P030531, P033673, P033674, P033675, P033683, P033684, P036898, P036899

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FED AID REHAB RICH AND LEX

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0110 3069900	223.080	30.29000	6,757.09	30.00000	6,692.40	28.00000	6,246.24
MAINTENANCE STONE TON							
0120 3104000	1,840.960	59.81000	110,107.82	50.00000	92,048.00	63.25000	116,440.72
HMA SHOULDER WIDENING COURSE TON							
0130 4011004	2,893.389	579.15000	1,675,706.24	600.00000	1,736,033.40	620.00000	1,793,901.18
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4012060	2,150.000	52.10000	112,015.00	50.00000	107,500.00	46.60000	100,190.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							
0150 4012080	21,408.000	60.53000	1,295,826.24	55.00000	1,177,440.00	59.28000	1,269,066.24
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							



Tabulation of Bids

Contract ID: 5125690

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 260

Project(s): P030531, P033673, P033674, P033675, P033683, P033684, P036898, P036899

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FED AID REHAB RICH AND LEX

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030531 Cat Alt Set: Cat Alt Member:								
0160	4013175	31,350.000	1.50000	47,025.00	1.65000	51,727.50	1.55000	48,592.50
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY						
0170	4013200	429,678.330	1.20000	515,614.00	1.90000	816,388.83	1.66000	713,266.03
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0180	4013400	3,300.000	2.46000	8,118.00	2.65000	8,745.00	4.47000	14,751.00
MILLING EXISTING ASPHALT PAVEMENT 4.0"		SY						
0190	4013990	2,260.000	15.86000	35,843.60	5.00000	11,300.00	7.57000	17,108.20
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						



Tabulation of Bids

Contract ID: 5125690

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 260

Project(s): P030531, P033673, P033674, P033675, P033683, P033684, P036898, P036899

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FED AID REHAB RICH AND LEX

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0200	4019000 3.100	3,396.00000	10,527.60	3,500.00000	10,850.00	1,195.00000	3,704.50
MILLED-IN RUMBLE STRIP MI							
0210	4020320 1,997.600	57.24000	114,342.62	55.00000	109,868.00	67.83000	135,497.21
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B							
0220	4030320 44,561.303	54.68000	2,436,612.05	55.00000	2,450,871.67	61.21000	2,727,597.36
HOT MIX ASPHALT SURFACE TON COURSE TYPE B							
0230	4030340 5,044.807	55.93000	282,156.06	60.00000	302,688.42	56.03000	282,660.54
HOT MIX ASPHALT SURFACE TON COURSE TYPE C							



Tabulation of Bids

Contract ID: 5125690

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 260

Project(s): P030531, P033673, P033674, P033675, P033683, P033684, P036898, P036899

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FED AID REHAB RICH AND LEX

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0240	4030350 556.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE D	131.00000	72,836.00	100.00000	55,600.00	94.34000	52,453.04
0250	6021120 8,200.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	5.10000	41,820.00	4.11000	33,702.00	4.11000	33,702.00
0260	6250005 49,230.000 4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT	0.11000	5,415.30	0.09000	4,430.70	0.09000	4,430.70
0270	6250010 214,086.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT	0.07000	14,986.02	0.07000	14,986.02	0.07000	14,986.02



Tabulation of Bids

Contract ID: 5125690

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 260

Project(s): P030531, P033673, P033674, P033675, P033683, P033684, P036898, P036899

Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: 2018 FED AID REHAB RICH AND LEX

Line No / Item ID Item Description			(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0280	6250012	7,578.000	0.11000	833.58	0.10000	757.80	0.10000	757.80
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0290	6250015	30,014.000	0.77000	23,110.78	0.38000	11,405.32	0.38000	11,405.32
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0300	6250020	468.000	1.53000	716.04	0.33000	154.44	0.33000	154.44
12" WHITE SOLID LINES - 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: P030531		Cat Alt Set:		Cat Alt Member:	
0310	6250025 15,641.000 24" WHITE SOLID LINES LF (STOP/DIAGONAL LINES)-FAST DRY PAINT	2.30000	35,974.30	1.25000	19,551.25	1.25000	19,551.25
0320	6250030 275.000 WHITE SINGLE ARROW (LEFT, EA STRAIGHT, RIGHT)-FAST DRY PAINT	35.73000	9,825.75	25.00000	6,875.00	25.00000	6,875.00
0330	6250035 144.000 WHITE WORD MESSAGE EA "ONLY"-FAST DRY PAINT	45.94000	6,615.36	23.36000	3,363.84	23.36000	3,363.84
0340	6250040 26.000 WHITE COMBINATION EA ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	51.04000	1,327.04	23.35000	607.10	23.34000	606.84



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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: P030531		Cat Alt Set:		Cat Alt Member:	
0350	6250043 4.000 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT EA	127.61000	510.44	30.70000	122.80	30.70000	122.80
0360	6250105 38,170.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.09000	3,435.30	0.09000	3,435.30	0.09000	3,435.30
0370	6250110 337,375.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.07000	23,616.25	0.07000	23,616.25	0.07000	23,616.25
0380	6250111 8,962.000 6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.11000	985.82	0.10000	896.20	0.10000	896.20



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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: P030531		Cat Alt Set:		Cat Alt Member:	
0390	6250112 13,186.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	1.02000	13,449.72	0.28000	3,692.08	0.28000	3,692.08
0400	6250115 392.000 24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF	3.06000	1,199.52	0.64000	250.88	0.64000	250.88
0410	6262005 1,034.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT LF	2.71000	2,802.14	0.52000	537.68	0.52000	537.68
0420	6262010 176.000 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	1.53000	269.28	0.48000	84.48	0.48000	84.48



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Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0430	6262030 7.000 WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT EA	102.09000	714.63	100.93000	706.51	100.93000	706.51
0440	6262035 6.000 WHITE WORD MESSAGE "ONLY" - EPOXY PAINT EA	204.18000	1,225.08	100.71000	604.26	100.71000	604.26
0450	6271005 26,643.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.66000	17,584.38	0.31000	8,259.33	0.31000	8,259.33
0460	6271010 88,802.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.36000	31,968.72	0.29000	25,752.58	0.29000	25,752.58



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Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0470	6271012 3,789.000 6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.56000	2,121.84	0.42000	1,591.38	0.42000	1,591.38
0480	6271015 15,910.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	1.79000	28,478.90	1.23000	19,569.30	1.23000	19,569.30
0490	6271020 562.000 12" WHITE SOLID LINES - THERMO. - 125 MIL. LF	3.06000	1,719.72	1.51000	848.62	1.51000	848.62
0500	6271023 181.000 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF	20.42000	3,696.02	6.76000	1,223.56	6.76000	1,223.56



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Contract Description: 2018 FED AID REHAB RICH AND LEX

Line No / Item ID Item Description		(1) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(2) C. R. JACKSON, INC.		(3) PALMETTO CORP. OF CONWAY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0510	6271025 7,765.000 24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL	5.36000	41,620.40	5.13000	39,834.45	5.13000	39,834.45
0520	6271030 140.000 WHITE SINGLE ARROWS (LT, EA STRGHT, RT) THERMO.-125 MIL.	66.36000	9,290.40	49.64000	6,949.60	49.64000	6,949.60
0530	6271035 73.000 WHITE WORD MESSAGE "ONLY" EA -THERMOPLASTIC - 125 MIL.	102.09000	7,452.57	55.60000	4,058.80	55.60000	4,058.80
0540	6271040 15.000 WHITE COMBINATION EA ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	76.57000	1,148.55	67.59000	1,013.85	67.59000	1,013.85



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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: P030531		Cat Alt Set:		Cat Alt Member:	
0550 6271064	14,850.000	0.56000	8,316.00	0.31000	4,603.50	0.31000	4,603.50
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0560 6271074	143,840.000	0.36000	51,782.40	0.28000	40,275.20	0.28000	40,275.20
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0570 6271076	4,481.000	0.56000	2,509.36	0.42000	1,882.02	0.42000	1,882.02
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0580 6271080	196.000	6.13000	1,201.48	2.73000	535.08	2.73000	535.08
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030531 Cat Alt Set: Cat Alt Member:							
0590 6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	1,328.000 EA	3.57000	4,740.96	1.85000	2,456.80	1.85000	2,456.80
0600 6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	910.000 EA	3.57000	3,248.70	1.85000	1,683.50	1.85000	1,683.50
0610 6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	3,670.000 EA	3.57000	13,101.90	1.85000	6,789.50	1.85000	6,789.50
0620 6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	2,374.000 LF	7.15000	16,974.10	7.00000	16,618.00	7.00000	16,618.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0630	6770413 95,930.000	0.56000	53,720.80	0.45000	43,168.50	0.55000	52,761.50
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF							
0640	6780495 27,677.000	6.12000	169,383.24	5.00000	138,385.00	6.00000	166,062.00
SAWCUT FOR LOOP DETECTOR LF							
0650	7197130 1.000	1,428.00000	1,428.00	1,000.00000	1,000.00	4,200.00000	4,200.00
ADJUST DROP INLET ADJUST D. I. EA							
0660	7198291 1.000	4,989.00000	4,989.00	5,500.00000	5,500.00	4,200.00000	4,200.00
CATCH BASIN T-17 (CONVERT C.B. TYPE 5) EA							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0670 7198293	4.000	6,014.00000	24,056.00	7,500.00000	30,000.00	6,250.00000	25,000.00
CATCH BASIN T-18 (CONVERT C.B. TYPE 7)							
0680 7204900	1,887.500	42.26000	79,765.75	55.00000	103,812.50	30.00000	56,625.00
DETECTABLE WARNING MATERIAL							
0690 7209000	3,775.000	163.20000	616,080.00	150.00000	566,250.00	129.75000	489,806.25
PEDESTRIAN RAMP CONSTRUCTION							
0700 7209100	142.500	49.47000	7,049.48	55.00000	7,837.50	30.00000	4,275.00
SURFACE APPLIED DETECTABLE WARNING							



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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: P030531		Cat Alt Set:		Cat Alt Member:	
0710	8051100 425.000	20.41000	8,674.25	20.00000	8,500.00	17.50000	7,437.50
STEEL BEAM GUARDRAIL STEEL BEAM GR. LF							
0720	8051190 1,100.000	20.41000	22,451.00	20.00000	22,000.00	19.00000	20,900.00
REMOVE AND REPLACE W BEAM GUARDRAIL LF							
0730	8052230 2.000	1,735.00000	3,470.00	1,700.00000	3,400.00	750.00000	1,500.00
REMOVE AND REPLACE END ANCHOR-TYPE B EA							
0740	8052300 8.000	3,082.00000	24,656.00	3,020.00000	24,160.00	2,650.00000	21,200.00
END TERMINAL - TYPE T EA							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0750	8052390 REMOVE AND REPLACE END TERMINAL - TYPE T EA	3.000	3,082.00000 9,246.00	3,020.00000 9,060.00	3,750.00000 11,250.00		
0760	8052600 THRIE BEAM G.R.BRIDGE CONN. EA	3.000	2,041.00000 6,123.00	2,000.00000 6,000.00	1,850.00000 5,550.00		
0770	8100101 PERMANENT GRASSING FOR SMALL PROJECTS ACRE	7.908	2,905.22000 22,974.48	2,850.00000 22,537.80	2,850.00000 22,537.80		
0780	8109901 MOWING ACRE	3.879	458.12000 1,777.05	350.00000 1,357.65	350.00000 1,357.65		
Section Totals:			\$9,239,633.66		\$9,340,980.95		\$9,995,934.95
Contract Totals			\$9,239,633.66		\$9,340,980.95		\$9,995,934.95



Tabulation of Bids

Page 20 of 40

Contract ID: 5125690

Counties: Lexington, Richland

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Call Order: 260

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Contract Description: 2018 FED AID REHAB RICH AND LEX

Cost Plus Time Totals

\$9,239,633.66

\$9,340,980.95

9,995,934.95

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: 2018 FED AID REHAB RICH AND LEX

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) 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: P030531		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	522,225.00000	522,225.00	550,000.00000	550,000.00		
MOBILIZATION LS							
0020	1032010 (1)	75,000.00000	75,000.00	200,000.00000	200,000.00		
BONDS AND INSURANCE LS							
0030	1071000 (1)	650,000.00000	650,000.00	769,500.00000	769,500.00		
TRAFFIC CONTROL LS							
0040	2023000 3,868.000	45.00000	174,060.00	26.00000	100,568.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0050	2025000 20.000	160.49000	3,209.80	26.00000	520.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							



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Contract Description: 2018 FED AID REHAB RICH AND LEX

Line No / Item ID Item Description			(4) THE LANE CONSTRUCTION CORPORATION		(5) 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: P030531		Cat Alt Set:		Cat Alt Member:
0060	2027801	425.000	1.00000	425.00	1.00000	425.00	
	REMOVAL OF EXIST. GUARDRAIL	LF					
0070	2031000	100.000	22.68000	2,268.00	100.00000	10,000.00	
	UNCLASSIFIED EXCAVATION	CY					
0080	2033000	1,176.400	40.00000	47,056.00	40.00000	47,056.00	
	BORROW EXCAVATION	CY					
0090	2035100	367.120	60.00000	22,027.20	60.00000	22,027.20	
	EXCAVATION FOR SHOULDER PAVING	STA					
0100	2072000	367.120	40.00000	14,684.80	55.00000	20,191.60	
	HAULING OF EXCAVATED SHOULDER MATERIAL	STA					



Tabulation of Bids

Contract ID: 5125690

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 260

Project(s): P030531, P033673, P033674, P033675, P033683, P033684, P036898, P036899

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FED AID REHAB RICH AND LEX

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) 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: P030531		Cat Alt Set:		Cat Alt Member:	
0110	3069900	223.080	35.00000	7,807.80	110.00000	24,538.80	
MAINTENANCE STONE		TON					
0120	3104000	1,840.960	56.00000	103,093.76	80.00000	147,276.80	
HMA SHOULDER WIDENING		TON					
COURSE							
0130	4011004	2,893.389	575.00000	1,663,698.68	550.00000	1,591,363.95	
LIQUID ASPHALT BINDER PG64-22		TON					
0140	4012060	2,150.000	42.00000	90,300.00	50.00000	107,500.00	
FULL DEPTH ASPH. PAV.		SY					
PATCHING 6" UNIF.							
0150	4012080	21,408.000	52.00000	1,113,216.00	70.00000	1,498,560.00	
FULL DEPTH ASPH. PAV.		SY					
PATCHING 8" UNIF							



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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: P030531		Cat Alt Set:		Cat Alt Member:	
0160 4013175	31,350.000	2.00000	62,700.00	3.00000	94,050.00		
MILLING EXISTING ASPHALT PAVEMENT 1.75"	SY						
0170 4013200	429,678.330	2.10000	902,324.49	2.50000	1,074,195.83		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0180 4013400	3,300.000	3.80000	12,540.00	8.00000	26,400.00		
MILLING EXISTING ASPHALT PAVEMENT 4.0"	SY						
0190 4013990	2,260.000	10.00000	22,600.00	16.00000	36,160.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0200 4019000	3.100	2,798.23000	8,674.51	1,550.00000	4,805.00		
MILLED-IN RUMBLE STRIP MI							
0210 4020320	1,997.600	67.00000	133,839.20	85.00000	169,796.00		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0220 4030320	44,561.303	58.00000	2,584,555.57	80.00000	3,564,904.24		
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0230 4030340	5,044.807	62.00000	312,778.03	80.00000	403,584.56		
HOT MIX ASPHALT SURFACE COURSE TYPE C TON							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0240	4030350 556.000 HOT MIX ASPHALT SURFACE COURSE TYPE D TON	115.00000	63,940.00	125.00000	69,500.00		
0250	6021120 8,200.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	5.00000	41,000.00	4.11000	33,702.00		
0260	6250005 49,230.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.11000	5,415.30	0.09000	4,430.70		
0270	6250010 214,086.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.07000	14,986.02	0.07000	14,986.02		



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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: P030531		Cat Alt Set:		Cat Alt Member:	
0280 6250012	7,578.000	0.11000	833.58	0.10000	757.80		
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0290 6250015	30,014.000	0.75000	22,510.50	0.38000	11,405.32		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
	LF						
0300 6250020	468.000	1.50000	702.00	0.33000	154.44		
12" WHITE SOLID LINES - 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: P030531		Cat Alt Set:		Cat Alt Member:
0310	6250025	15,641.000	2.25000	35,192.25	1.25000	19,551.25	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0320	6250030	275.000	35.00000	9,625.00	25.00000	6,875.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0330	6250035	144.000	45.00000	6,480.00	23.36000	3,363.84	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0340	6250040	26.000	50.00000	1,300.00	23.34000	606.84	
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0350	6250043 4.000 WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT EA	125.00000	500.00	30.70000	122.80		
0360	6250105 38,170.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.09000	3,435.30	0.09000	3,435.30		
0370	6250110 337,375.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.07000	23,616.25	0.07000	23,616.25		
0380	6250111 8,962.000 6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.11000	985.82	0.10000	896.20		



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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: P030531		Cat Alt Set:		Cat Alt Member:	
0390	6250112 13,186.000 6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT LF	1.00000	13,186.00	0.28000	3,692.08		
0400	6250115 392.000 24" YELLOW DIAGONAL LINES - FAST DRY PAINT LF	3.00000	1,176.00	0.64000	250.88		
0410	6262005 1,034.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT LF	2.65000	2,740.10	0.52000	537.68		
0420	6262010 176.000 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	1.50000	264.00	0.48000	84.48		



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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: P030531		Cat Alt Set:		Cat Alt Member:	
0430	6262030	7.000	100.00000	700.00	100.93000	706.51	
	WHITE SINGLE ARROWS (LEFT, STRAIGHT, RIGHT) EPOXY PAINT	EA					
0440	6262035	6.000	200.00000	1,200.00	100.71000	604.26	
	WHITE WORD MESSAGE "ONLY" - EPOXY PAINT	EA					
0450	6271005	26,643.000	0.65000	17,317.95	0.31000	8,259.33	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0460	6271010	88,802.000	0.35000	31,080.70	0.29000	25,752.58	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0470	6271012	3,789.000		0.55000	2,083.95	0.42000	1,591.38
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0480	6271015	15,910.000		1.75000	27,842.50	1.23000	19,569.30
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0490	6271020	562.000		3.00000	1,686.00	1.51000	848.62
	12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF					
0500	6271023	181.000		20.00000	3,620.00	6.76000	1,223.56
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0510	6271025	7,765.000	5.25000	40,766.25	5.13000	39,834.45	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0520	6271030	140.000	65.00000	9,100.00	49.64000	6,949.60	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0530	6271035	73.000	100.00000	7,300.00	55.60000	4,058.80	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0540	6271040	15.000	75.00000	1,125.00	67.59000	1,013.85	
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0550	6271064	14,850.000	0.55000	8,167.50	0.31000	4,603.50	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0560	6271074	143,840.000	0.35000	50,344.00	0.28000	40,275.20	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0570	6271076	4,481.000	0.55000	2,464.55	0.42000	1,882.02	
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0580	6271080	196.000	6.00000	1,176.00	2.73000	535.08	
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0590	6300005 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	1,328.000	3.50000 4,648.00	1.85000	2,456.80		
0600	6301005 PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL. EA	910.000	3.50000 3,185.00	1.85000	1,683.50		
0610	6301100 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3,670.000	3.50000 12,845.00	1.85000	6,789.50		
0620	6750275 FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT LF	2,374.000	7.00000 16,618.00	7.00000	16,618.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0630	6770413 95,930.000 FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE LF	0.55000	52,761.50	0.55000	52,761.50		
0640	6780495 27,677.000 SAWCUT FOR LOOP DETECTOR LF	6.00000	166,062.00	6.00000	166,062.00		
0650	7197130 1.000 ADJUST DROP INLET ADJUST D. I. EA	2,500.00000	2,500.00	1,400.00000	1,400.00		
0660	7198291 1.000 CATCH BASIN T-17 (CONVERT C.B. TYPE 5) EA	7,000.00000	7,000.00	4,890.00000	4,890.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:	
0670	7198293 CATCH BASIN T-18 (CONVERT C.B. TYPE 7)	4.000 EA	8,500.00000 34,000.00	5,896.00000 23,584.00			
0680	7204900 DETECTABLE WARNING MATERIAL	1,887.500 SF	60.00000 113,250.00	40.00000 75,500.00			
0690	7209000 PEDESTRIAN RAMP CONSTRUCTION	3,775.000 SY	250.00000 943,750.00	160.00000 604,000.00			
0700	7209100 SURFACE APPLIED DETECTABLE WARNING	142.500 SF	60.00000 8,550.00	48.50000 6,911.25			



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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: P030531		Cat Alt Set:		Cat Alt Member:	
0710	8051100 425.000 STEEL BEAM GUARDRAIL STEEL LF BEAM GR.	17.50000	7,437.50	17.50000	7,437.50		
0720	8051190 1,100.000 REMOVE AND REPLACE W BEAM LF GUARDRAIL	19.00000	20,900.00	19.00000	20,900.00		
0730	8052230 2.000 REMOVE AND REPLACE END EA ANCHOR-TYPE B	750.00000	1,500.00	750.00000	1,500.00		
0740	8052300 8.000 END TERMINAL - TYPE T EA	2,650.00000	21,200.00	2,650.00000	21,200.00		



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1			PayItems For ProjectId: P030531		Cat Alt Set:		Cat Alt Member:
0750	8052390	3.000	3,750.00000	11,250.00	3,750.00000	11,250.00	
	REMOVE AND REPLACE END TERMINAL - TYPE T	EA					
0760	8052600	3.000	1,850.00000	5,550.00	1,850.00000	5,550.00	
	THRIE BEAM G.R.BRIDGE CONN.	EA					
0770	8100101	7.908	4,501.14000	35,595.02	2,850.00000	22,537.80	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					
0780	8109901	3.879	498.84000	1,935.00	350.00000	1,357.65	
	MOWING	ACRE					
Section Totals:			\$10,453,483.38		\$11,873,489.40		
Contract Totals			\$10,453,483.38		\$11,873,489.40		



Tabulation of Bids

Page 40 of 40

Contract ID: 5125690

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 260

Project(s): P030531, P033673, P033674, P033675, P033683, P033684, P036898, P036899

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Max:

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Cost Plus Time Totals

\$10,453,483.38

\$11,873,489.40

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 260 **Contract ID:** 5125690 **Counties:** Lexington, Richland
Letting Date: July 10, 2018 02:00 PM **District(s):** 1
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: 2018 FED AID REHAB RICH AND LEX

PCN(s): P030531,
P033673,
P033674,
P033675,
P033683,
P033684,
P036898, P036899

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$9,239,633.66	100.00%
2	1CR001 C. R. JACKSON, INC.	\$9,340,980.95	101.10%
3	1PA005 PALMETTO CORP. OF CONWAY	\$9,995,934.95	108.19%
4	1TH013 THE LANE CONSTRUCTION CORPORATION	\$10,453,483.38	113.14%
5	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$11,873,489.40	128.51%

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

Contract Administrator _____ Date _____

Brian Parnell



South Carolina Department of Transportation

8/3/2018

Tabulation of Bids

Page 1 of 24

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 270

Project(s): P030323, P030326, P033676, P033687

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RICH LEX CTY RECLAM

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030323		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	280,000.00000	280,000.00	209,000.00000	209,000.00	325,000.00000	325,000.00
MOBILIZATION	LS						
0020 1032010	(1)	110,000.00000	110,000.00	75,000.00000	75,000.00	100,000.00000	100,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	128,400.00000	128,400.00	125,000.00000	125,000.00	400,500.00000	400,500.00
TRAFFIC CONTROL	LS						
0040 2023000	97.000	26.81000	2,600.57	40.00000	3,880.00	75.00000	7,275.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2025000	100.000	82.47000	8,247.00	17.00000	1,700.00	59.07000	5,907.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 270

Project(s): P030323, P030326, P033676, P033687

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RICH LEX CTY RECLAM

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030323		Cat Alt Set:		Cat Alt Member:	
0060	2027801 375.000 REMOVAL OF EXIST. GUARDRAIL LF	1.00000	375.00	1.00000	375.00	1.00000	375.00
0070	2031000 1,266.000 UNCLASSIFIED EXCAVATION CY	13.03000	16,495.98	70.00000	88,620.00	42.00000	53,172.00
0080	2033000 3,618.000 BORROW EXCAVATION CY	28.00000	101,304.00	35.00000	126,630.00	41.00000	148,338.00
0090	2035100 15.840 EXCAVATION FOR SHOULDER STA PAVING	47.58000	753.67	145.00000	2,296.80	200.00000	3,168.00
0100	2072000 15.840 HAULING OF EXCAVATED STA SHOULDER MATERIAL	40.00000	633.60	46.00000	728.64	50.00000	792.00



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 270

Project(s): P030323, P030326, P033676, P033687

Contract Time: 10/31/19 COMPLETION DATE

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Max:

Contract Description: 2018 RICH LEX CTY RECLAM

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030323		Cat Alt Set:		Cat Alt Member:	
0110	3063312 219,064.000 CEMENT MODIFIED RECYCLED SY BASE (12" UNIFORM)	4.64000	1,016,456.96	6.75000	1,478,682.00	6.00000	1,314,384.00
0120	3064000 9,634.000 PORTLAND CEMENT FOR TON CEMENT MODIFIED RECYCLED BASE COURSE	142.00000	1,368,028.00	135.00000	1,300,590.00	140.00000	1,348,760.00
0130	3069900 1.600 MAINTENANCE STONE TON	30.00000	48.00	100.00000	160.00	45.00000	72.00
0140	3104000 79.200 HMA SHOULDER WIDENING TON COURSE	83.97000	6,650.42	65.00000	5,148.00	75.65000	5,991.48
0150	4011004 1,372.613 LIQUID ASPHALT BINDER PG64-22 TON	610.00000	837,293.93	600.00000	823,567.80	575.00000	789,252.48



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

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Project(s): P030323, P030326, P033676, P033687

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RICH LEX CTY RECLAM

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030323		Cat Alt Set:		Cat Alt Member:	
0160	4012060	50.000	110.62000	5,531.00	75.00000	3,750.00	75.00000	3,750.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.								
0170	4012080	110.000	113.27000	12,459.70	80.00000	8,800.00	75.00000	8,250.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								
0180	4013200	5,600.000	2.29000	12,824.00	2.00000	11,200.00	3.00000	16,800.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"								
0190	4013990	3,230.000	10.60000	34,238.00	5.00000	16,150.00	5.00000	16,150.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
0200	4019000	31.080	465.00000	14,452.20	1,000.00000	31,080.00	806.22000	25,057.32
MILLED-IN RUMBLE STRIP								



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

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Project(s): P030323, P030326, P033676, P033687

Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: 2018 RICH LEX CTY RECLAM

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030323		Cat Alt Set:		Cat Alt Member:	
0210 4030320	7,917.573	60.28000	477,271.30	58.00000	459,219.23	52.70000	417,256.10
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0220 4030340	14,270.340	54.08000	771,739.99	60.00000	856,220.40	46.00000	656,435.64
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0230 4030350	100.000	78.89000	7,889.00	125.00000	12,500.00	100.00000	10,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0240 4037220	992.250	126.75000	125,767.69	100.00000	99,225.00	100.00000	99,225.00
DRIVEWAY PAVING-SURFACE TYPE C							



Tabulation of Bids

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Counties: Lexington, Richland

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Contract Description: 2018 RICH LEX CTY RECLAM

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030323		Cat Alt Set:		Cat Alt Member:	
0250	4037230 433.000	127.50000	55,207.50	100.00000	43,300.00	110.00000	47,630.00
DRIVEWAY PAVING-SURFACE TYPE D TON							
0260	6021120 1,578.000	4.95000	7,811.10	5.00000	7,890.00	5.00000	7,890.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0270	6250005 2,302.000	0.07000	161.14	0.07000	161.14	0.17000	391.34
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0280	6250010 404,861.000	0.06000	24,291.66	0.06000	24,291.66	0.11000	44,534.71
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							



Tabulation of Bids

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Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030323		Cat Alt Set:		Cat Alt Member:	
0290	6250025	1,007.000	1.66000	1,671.62	1.66000	1,671.62	1.00000	1,007.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT								
0300	6250030	6.000	24.49000	146.94	24.49000	146.94	35.00000	210.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT								
0310	6250035	6.000	24.49000	146.94	24.49000	146.94	50.00000	300.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT								
0320	6250105	50,942.000	0.07000	3,565.94	0.07000	3,565.94	0.09000	4,584.78
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT								



Tabulation of Bids

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Contract Description: 2018 RICH LEX CTY RECLAM

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030323		Cat Alt Set:		Cat Alt Member:	
0330	6250110 362,445.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.06000	21,746.70	0.06000	21,746.70	0.11000	39,868.95
0340	6262010 360.000 4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	0.26000	93.60	0.26000	93.60	1.50000	540.00
0350	6262105 50.000 4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT LF	0.28000	14.00	0.28000	14.00	2.65000	132.50
0360	6271005 1,412.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.31000	437.72	0.31000	437.72	0.65000	917.80



Tabulation of Bids

Contract ID: 5148310

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Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030323		Cat Alt Set:		Cat Alt Member:	
0370 6271010	165,074.000	0.29000	47,871.46	0.29000	47,871.46	0.36000	59,426.64
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0380 6271025	495.000	5.90000	2,920.50	5.90000	2,920.50	6.75000	3,341.25
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0390 6271030	6.000	55.88000	335.28	55.88000	335.28	100.00000	600.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0400 6271035	8.000	55.88000	447.04	55.88000	447.04	200.00000	1,600.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

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Contract Description: 2018 RICH LEX CTY RECLAM

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030323 Cat Alt Set: Cat Alt Member:								
0410	6271064	8,299.000	0.31000	2,572.69	0.31000	2,572.69	0.55000	4,564.45
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0420	6271074	138,779.000	0.28000	38,858.12	0.28000	38,858.12	0.36000	49,960.44
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0430	6300005	26.000	2.00000	52.00	2.00000	52.00	4.00000	104.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"								
0440	6301100	1,124.000	2.00000	2,248.00	2.00000	2,248.00	4.00000	4,496.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

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Contract Time: 10/31/19 COMPLETION DATE

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Contract Description: 2018 RICH LEX CTY RECLAM

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030323		Cat Alt Set:		Cat Alt Member:	
0450	6750275	17.000	10.00000	170.00	10.00000	170.00	1.00000	17.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						
0460	6770413	1,350.000	0.80000	1,080.00	0.80000	1,080.00	0.80000	1,080.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0470	6780495	459.000	7.50000	3,442.50	7.50000	3,442.50	7.50000	3,442.50
SAWCUT FOR LOOP DETECTOR		LF						
0480	8051100	100.000	19.50000	1,950.00	25.00000	2,500.00	25.00000	2,500.00
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0490	8052300	6.000	2,950.00000	17,700.00	3,080.00000	18,480.00	3,080.00000	18,480.00
END TERMINAL - TYPE T		EA						



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 270

Project(s): P030323, P030326, P033676, P033687

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RICH LEX CTY RECLAM

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030323		Cat Alt Set:		Cat Alt Member:	
0500	8052600 4.000	1,900.00000	7,600.00	2,000.00000	8,000.00	2,000.00000	8,000.00
THRIE BEAM G.R.BRIDGE CONN. EA							
0510	8100101 13.913	2,650.00000	36,869.45	2,850.00000	39,652.05	5,188.88000	72,192.89
PERMANENT GRASSING FOR SMALL PROJECTS ACRE							
Section Totals:			\$5,618,871.91		\$6,011,618.77		\$6,133,723.27
Contract Totals			\$5,618,871.91		\$6,011,618.77		\$6,133,723.27
Cost Plus Time Totals			\$5,618,871.91		\$6,011,618.77		6,133,723.27

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 270

Project(s): P030323, P030326, P033676, P033687

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RICH LEX CTY RECLAM

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: P030323		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	152,489.00000	152,489.00				
MOBILIZATION	LS						
0020 1032010	(1)	64,406.00000	64,406.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	335,683.00000	335,683.00				
TRAFFIC CONTROL	LS						
0040 2023000	97.000	73.70000	7,148.90				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2025000	100.000	59.13000	5,913.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 270

Project(s): P030323, P030326, P033676, P033687

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RICH LEX CTY RECLAM

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: P030323		Cat Alt Set:		Cat Alt Member:	
0060	2027801	375.000	1.06000	397.50			
REMOVAL OF EXIST. GUARDRAIL		LF					
0070	2031000	1,266.000	49.89000	63,160.74			
UNCLASSIFIED EXCAVATION		CY					
0080	2033000	3,618.000	51.80000	187,412.40			
BORROW EXCAVATION		CY					
0090	2035100	15.840	327.15000	5,182.06			
EXCAVATION FOR SHOULDER PAVING		STA					
0100	2072000	15.840	58.57000	927.75			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 270

Project(s): P030323, P030326, P033676, P033687

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RICH LEX CTY RECLAM

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: P030323		Cat Alt Set:		Cat Alt Member:	
0110	3063312	219,064.000	5.72000	1,253,046.08			
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM)		SY					
0120	3064000	9,634.000	153.70000	1,480,745.80			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0130	3069900	1.600	33.76000	54.02			
MAINTENANCE STONE		TON					
0140	3104000	79.200	126.03000	9,981.58			
HMA SHOULDER WIDENING COURSE		TON					
0150	4011004	1,372.613	622.82000	854,890.83			
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 270

Project(s): P030323, P030326, P033676, P033687

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RICH LEX CTY RECLAM

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: P030323		Cat Alt Set:		Cat Alt Member:	
0160	4012060	50.000	115.56000	5,778.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0170	4012080	110.000	115.06000	12,656.60				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0180	4013200	5,600.000	3.23000	18,088.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0190	4013990	3,230.000	9.60000	31,008.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0200	4019000	31.080	1,204.00000	37,420.32				
MILLED-IN RUMBLE STRIP		MI						



Tabulation of Bids

Page 17 of 24

Contract ID: 5148310**Counties:** Lexington, Richland**Letting Date:** July 10, 2018**District(s):** 1**Call Order:** 270**Project(s):** P030323, P030326, P033676, P033687**Contract Time:** 10/31/19 COMPLETION DATE**Min:****Max:****Contract Description:** 2018 RICH LEX CTY RECLAM

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: P030323		Cat Alt Set:		Cat Alt Member:	
0210	4030320	7,917.573	64.17000	508,070.66				
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0220	4030340	14,270.340	61.76000	881,336.20				
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0230	4030350	100.000	156.09000	15,609.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0240	4037220	992.250	166.83000	165,537.07				
DRIVEWAY PAVING-SURFACE TYPE C		TON						



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 270

Project(s): P030323, P030326, P033676, P033687

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RICH LEX CTY RECLAM

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: P030323		Cat Alt Set:		Cat Alt Member:	
0250 4037230	433.000	152.07000	65,846.31				
DRIVEWAY PAVING-SURFACE TYPE D							
0260 6021120	1,578.000	5.30000	8,363.40				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0270 6250005	2,302.000	0.11000	253.22				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0280 6250010	404,861.000	0.08000	32,388.88				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 270

Project(s): P030323, P030326, P033676, P033687

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RICH LEX CTY RECLAM

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: P030323		Cat Alt Set:		Cat Alt Member:	
0290	6250025	1,007.000	1.59000	1,601.13			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0300	6250030	6.000	21.34000	128.04			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0310	6250035	6.000	42.68000	256.08			
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0320	6250105	50,942.000	0.11000	5,603.62			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 270

Project(s): P030323, P030326, P033676, P033687

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RICH LEX CTY RECLAM

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: P030323		Cat Alt Set:		Cat Alt Member:	
0330	6250110	362,445.000	0.10000	36,244.50			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0340	6262010	360.000	5.04000	1,814.40			
	4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT	LF					
0350	6262105	50.000	5.83000	291.50			
	4" YELLOW BROKEN LINES(GAPS EXC) EPOXY PAINT	LF					
0360	6271005	1,412.000	0.37000	522.44			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 270

Project(s): P030323, P030326, P033676, P033687

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RICH LEX CTY RECLAM

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: P030323		Cat Alt Set:		Cat Alt Member:	
0370 6271010	165,074.000	0.34000	56,125.16				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0380 6271025	495.000	5.30000	2,623.50				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0390 6271030	6.000	68.90000	413.40				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0400 6271035	8.000	90.10000	720.80				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 270

Project(s): P030323, P030326, P033676, P033687

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RICH LEX CTY RECLAM

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: P030323		Cat Alt Set:		Cat Alt Member:	
0410	6271064	8,299.000	0.37000	3,070.63			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0420	6271074	138,779.000	0.35000	48,572.65			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0430	6300005	26.000	5.04000	131.04			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0440	6301100	1,124.000	5.04000	5,664.96			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 270

Project(s): P030323, P030326, P033676, P033687

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RICH LEX CTY RECLAM

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: P030323		Cat Alt Set:		Cat Alt Member:	
0450	6750275	17.000	6.36000	108.12			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0460	6770413	1,350.000	0.53000	715.50			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0470	6780495	459.000	7.42000	3,405.78			
	SAWCUT FOR LOOP DETECTOR	LF					
0480	8051100	100.000	26.50000	2,650.00			
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0490	8052300	6.000	3,264.00000	19,584.00			
	END TERMINAL - TYPE T	EA					



Tabulation of Bids

Contract ID: 5148310

Counties: Lexington, Richland

Letting Date: July 10, 2018

District(s): 1

Call Order: 270

Project(s): P030323, P030326, P033676, P033687

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 RICH LEX CTY RECLAM

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: P030323		Cat Alt Set:		Cat Alt Member:	
0500 8052600	4.000	2,120.00000	8,480.00				
THRIE BEAM G.R.BRIDGE CONN.	EA						
0510 8100101	13.913	3,020.00000	42,017.26				
PERMANENT GRASSING FOR SMALL PROJECTS	ACRE						
Section Totals:		\$6,444,538.83					
Contract Totals		\$6,444,538.83					
Cost Plus Time Totals		\$6,444,538.83					

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 270 **Contract ID:** 5148310 **Counties:** Lexington, Richland
Letting Date: July 10, 2018 02:00 PM **District(s):** 1
Contract Time: 10/31/19 COMPLETION DATE

Contract Description: 2018 RICH LEX CTY RECLAM

PCN(s): P030323,
P030326,
P033676, P033687

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$5,618,871.91	100.00%
2	1CR001	C. R. JACKSON, INC.	\$6,011,618.77	106.99%
3	1TH013	THE LANE CONSTRUCTION CORPORATION	\$6,133,723.27	109.16%
4	1SL002	SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$6,444,538.83	114.69%

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

Contract Administrator _____ Date _____
Brian Parnell



South Carolina Department of Transportation

8/3/2018

Tabulation of Bids

Page 1 of 10

Contract ID: 5413331

Counties: Chesterfield, Lancaster

Letting Date: July 10, 2018

District(s): 4

Call Order: 280

Project(s): P031959, P031961

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in C'field and Lanc PM

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P031959		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	35,000.00000	35,000.00	80,000.00000	80,000.00		
0020	1032010 (1) BONDS AND INSURANCE LS	9,000.00000	9,000.00	20,000.00000	20,000.00		
0030	1071000 (1) TRAFFIC CONTROL LS	27,500.00000	27,500.00	100,000.00000	100,000.00		
0040	2024100 200.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	55.00000	11,000.00	18.00000	3,600.00		
0050	2027000 18.500 REMOVAL & DISPOSAL OF EXISTING CONCRETE CY	75.00000	1,387.50	275.00000	5,087.50		



Tabulation of Bids

Contract ID: 5413331

Counties: Chesterfield, Lancaster

Letting Date: July 10, 2018

District(s): 4

Call Order: 280

Project(s): P031959, P031961

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in C'field and Lanc PM

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P031959		Cat Alt Set:		Cat Alt Member:	
0060	2033000 120.000 BORROW EXCAVATION CY	80.00000	9,600.00	25.00000	3,000.00		
0070	3069900 15.000 MAINTENANCE STONE TON	95.00000	1,425.00	70.00000	1,050.00		
0080	4011004 404.921 LIQUID ASPHALT BINDER PG64-22 TON	575.00000	232,829.58	525.00000	212,583.53		
0090	4012080 4,800.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	49.00000	235,200.00	50.00000	240,000.00		
0100	4012100 8,475.000 FULL DEPTH ASPH. PAV. SY PATCHING 10"UNIF	47.75000	404,681.25	65.00000	550,875.00		



Tabulation of Bids

Contract ID: 5413331

Counties: Chesterfield, Lancaster

Letting Date: July 10, 2018

District(s): 4

Call Order: 280

Project(s): P031959, P031961

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in C'field and Lanc PM

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P031959		Cat Alt Set:		Cat Alt Member:	
0110 4013175	31,235.000	2.80000	87,458.00	2.50000	78,087.50		
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
	SY						
0120 4013990	21,950.000	4.75000	104,262.50	4.00000	87,800.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
	SY						
0130 4019000	1.200	1,555.00000	1,866.00	1,550.00000	1,860.00		
MILLED-IN RUMBLE STRIP							
	MI						
0140 4030320	7,640.013	48.25000	368,630.63	59.00000	450,760.77		
HOT MIX ASPHALT SURFACE COURSE TYPE B							
	TON						
0150 4030340	78.000	145.00000	11,310.00	110.00000	8,580.00		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
	TON						



Tabulation of Bids

Contract ID: 5413331

Counties: Chesterfield, Lancaster

Letting Date: July 10, 2018

District(s): 4

Call Order: 280

Project(s): P031959, P031961

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in C'field and Lanc PM

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P031959		Cat Alt Set:		Cat Alt Member:	
0160	6021120	1,252.000	5.00000	6,260.00	5.00000	6,260.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0170	6250005	13,560.000	0.09000	1,220.40	0.12000	1,627.20	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0180	6250010	14,316.000	0.08000	1,145.28	0.12000	1,717.92	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0190	6250015	3,200.000	0.40000	1,280.00	0.50000	1,600.00	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5413331

Counties: Chesterfield, Lancaster

Letting Date: July 10, 2018

District(s): 4

Call Order: 280

Project(s): P031959, P031961

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in C'field and Lanc PM

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P031959		Cat Alt Set:		Cat Alt Member:	
0200	6250025	1,600.000	0.75000	1,200.00	3.00000	4,800.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0210	6250030	84.000	20.00000	1,680.00	30.00000	2,520.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0220	6250035	48.000	40.00000	1,920.00	40.00000	1,920.00	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0230	6250105	5,000.000	0.10000	500.00	0.12000	600.00	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5413331

Counties: Chesterfield, Lancaster

Letting Date: July 10, 2018

District(s): 4

Call Order: 280

Project(s): P031959, P031961

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in C'field and Lanc PM

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P031959		Cat Alt Set:		Cat Alt Member:	
0240	6250110	49,860.000	0.08000	3,988.80	0.12000	5,983.20	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0250	6271005	6,780.000	0.42000	2,847.60	0.65000	4,407.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0260	6271010	7,158.000	0.40000	2,863.20	0.35000	2,505.30	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0270	6271015	1,600.000	2.50000	4,000.00	2.00000	3,200.00	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					



Tabulation of Bids

Contract ID: 5413331

Counties: Chesterfield, Lancaster

Letting Date: July 10, 2018

District(s): 4

Call Order: 280

Project(s): P031959, P031961

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in C'field and Lanc PM

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P031959		Cat Alt Set:		Cat Alt Member:	
0280	6271025	800.000	15.00000	12,000.00	6.00000	4,800.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0290	6271030	42.000	85.00000	3,570.00	65.00000	2,730.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0300	6271035	24.000	100.00000	2,400.00	100.00000	2,400.00	
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0310	6271064	2,500.000	0.42000	1,050.00	0.55000	1,375.00	
	4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.	LF					



Tabulation of Bids

Contract ID: 5413331

Counties: Chesterfield, Lancaster

Letting Date: July 10, 2018

District(s): 4

Call Order: 280

Project(s): P031959, P031961

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in C'field and Lanc PM

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P031959		Cat Alt Set:		Cat Alt Member:	
0320 6271074	24,930.000	0.38000	9,473.40	0.35000	8,725.50		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0330 6300005	382.000	4.75000	1,814.50	3.75000	1,432.50		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0340 6301005	248.000	4.75000	1,178.00	3.75000	930.00		
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0350 6301100	524.000	4.75000	2,489.00	3.75000	1,965.00		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5413331

Counties: Chesterfield, Lancaster

Letting Date: July 10, 2018

District(s): 4

Call Order: 280

Project(s): P031959, P031961

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in C'field and Lanc PM

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P031959		Cat Alt Set:		Cat Alt Member:	
0360	6750275	50.000	10.00000	500.00	7.50000	375.00	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0370	6750278	50.000	10.00000	500.00	8.60000	430.00	
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					
0380	6770413	930.000	0.70000	651.00	0.75000	697.50	
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0390	6780495	310.000	7.50000	2,325.00	6.90000	2,139.00	
	SAWCUT FOR LOOP DETECTOR	LF					
0400	7203310	200.000	55.00000	11,000.00	26.00000	5,200.00	
	CONCRETE CURB AND GUTTER (3'-0") VERTICAL FACE	LF					



Tabulation of Bids

Contract ID: 5413331

Counties: Chesterfield, Lancaster

Letting Date: July 10, 2018

District(s): 4

Call Order: 280

Project(s): P031959, P031961

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: '18 Prim Imp in C'field and Lanc PM

Line No / Item ID Item Description		(1) C. R. JACKSON, 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: P031959		Cat Alt Set:		Cat Alt Member:	
0410	7209100	475.000	65.00000	30,875.00	48.00000	22,800.00	
SURFACE APPLIED DETECTABLE WARNING		SF					
0420	8100101	0.582	3,000.00000	1,746.00	6,980.00000	4,062.36	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$1,651,627.64		\$1,940,486.78		
Contract Totals			\$1,651,627.64		\$1,940,486.78		
Cost Plus Time Totals			\$1,651,627.64		\$1,940,486.78		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 280 **Contract ID:** 5413331 **Counties:** Chesterfield, Lancaster

Letting Date: July 10, 2018 02:00 PM **District(s):** 4
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: '18 Prim Imp in C'field and Lanc PM **PCN(s):** P031959, P031961

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1CR001	C. R. JACKSON, INC.	\$1,651,627.64	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$1,940,486.78	117.49%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5413922

Counties: Fairfield, Lancaster, York

Letting Date: July 10, 2018

District(s): 4

Call Order: 290

Project(s): P032203, P032204, P032206

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Microsurfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032203		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	44,123.00000	44,123.00				
MOBILIZATION LS							
0020	1032010 (1)	11,150.00000	11,150.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	67,130.00000	67,130.00				
TRAFFIC CONTROL LS							
0040	4012060 1,150.000	68.50000	78,775.00				
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							
0050	4012080 350.000	98.00000	34,300.00				
FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF							



Tabulation of Bids

Contract ID: 5413922

Counties: Fairfield, Lancaster, York

Letting Date: July 10, 2018

District(s): 4

Call Order: 290

Project(s): P032203, P032204, P032206

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Microsurfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032203		Cat Alt Set:		Cat Alt Member:	
0060	4100200	96,000.000	2.81000	269,760.00			
MICRO SURFACING SURFACE COURSE		SY					
0070	6021120	792.000	6.60000	5,227.20			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0080	6250005	484.000	0.10000	48.40			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0090	6250010	84,200.000	0.07000	5,894.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5413922

Counties: Fairfield, Lancaster, York

Letting Date: July 10, 2018

District(s): 4

Call Order: 290

Project(s): P032203, P032204, P032206

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Microsurfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032203		Cat Alt Set:		Cat Alt Member:	
0100	6250015	60.000	1.10000	66.00			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0110	6250025	452.000	3.25000	1,469.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0120	6250105	1,700.000	0.09000	153.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0130	6250110	75,420.000	0.07000	5,279.40			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5413922

Counties: Fairfield, Lancaster, York

Letting Date: July 10, 2018

District(s): 4

Call Order: 290

Project(s): P032203, P032204, P032206

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Microsurfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032203		Cat Alt Set:		Cat Alt Member:	
0140	6271005	484.000	0.70000	338.80			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0150	6271010	84,200.000	0.40000	33,680.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0160	6271015	60.000	3.50000	210.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0170	6271025	452.000	10.50000	4,746.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0180	6271064	1,700.000	0.61000	1,037.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					



Tabulation of Bids

Contract ID: 5413922

Counties: Fairfield, Lancaster, York

Letting Date: July 10, 2018

District(s): 4

Call Order: 290

Project(s): P032203, P032204, P032206

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: NFA Microsurfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032203		Cat Alt Set:		Cat Alt Member:	
0190 6271074	75,420.000	0.40000	30,168.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0200 6301100	533.000	8.20000	4,370.60				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							

Section Totals:

\$597,925.40

Contract Totals

\$597,925.40

Cost Plus Time Totals

\$597,925.40

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 290 **Contract ID:** 5413922 **Counties:** Fairfield, Lancaster, York
Letting Date: July 10, 2018 02:00 PM **District(s):** 4
Contract Time: 05/31/19 COMPLETION DATE
Contract Description: NFA Microsurfacing **PCN(s):** P032203, P032204, P032206

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$597,925.40	100.00%

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

Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 5610012

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 300

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Micro surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030576		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	124,956.00000	124,956.00				
MOBILIZATION	LS						
0020 1032010	(1)	35,000.00000	35,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	167,000.00000	167,000.00				
TRAFFIC CONTROL	LS						
0040 2023000	240.000	135.00000	32,400.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 3069900	30.650	121.00000	3,708.65				
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 5610012

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 300

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Micro surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P030576 Cat Alt Set: Cat Alt Member:							
0060 4012060	3,065.000	90.00000	275,850.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
	SY						
0070 4013099	700.000	24.00000	16,800.00				
SURFACE PLANE ASPHALT PAVEMENT - VARIABLE							
	SY						
0080 4019000	10.720	2,387.00000	25,588.64				
MILLED-IN RUMBLE STRIP							
	MI						
0090 4100200	619,739.607	3.17000	1,964,574.55				
MICRO SURFACING SURFACE COURSE							
	SY						
0100 4100205	1,382.420	265.00000	366,341.30				
MICRO SURFACING LEVELING							
	TON						



Tabulation of Bids

Contract ID: 5610012

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 300

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Micro surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030576		Cat Alt Set:		Cat Alt Member:	
0110	6021120	4,986.000	7.80000	38,890.80			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0120	6241005	38,585.000	0.54000	20,835.90			
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0130	6241007	700.000	0.84000	588.00			
6" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0140	6241010	118,692.000	0.32000	37,981.44			
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 5610012

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 300

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Micro surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030576		Cat Alt Set:		Cat Alt Member:	
0150 6241012	44,420.000	0.49000	21,765.80				
6" WHITE SOLID LINES (PVT. LF EDGE LINES) PERM.PVMT.MARKING							
0160 6241015	5,839.000	2.18000	12,729.02				
8" WHITE SOLID LINES LF PERM.PVMT.MARKINGS							
0170 6241020	390.000	3.29000	1,283.10				
12" WHITE SOLID LINES - LF PERM.PVMT.MARKINGS							
0180 6241023	45.000	22.00000	990.00				
12IN X 18IN WHITE TRIANG. YIELD LF BAR (GAPS EXC)PERM.PVMT.MARK							



Tabulation of Bids

Contract ID: 5610012

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: July 10, 2018

District(s): 6

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Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Micro surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030576		Cat Alt Set:		Cat Alt Member:	
0190	6241025	3,940.000	6.50000	25,610.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0200	6241030	158.000	65.70000	10,380.60			
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0210	6241035	186.000	93.50000	17,391.00			
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0220	6241040	46.000	76.70000	3,528.20			
WHITE COMBINATION ARROWS(STR&RT.OR STR<)PERM.PVMT.MARKING		EA					



Tabulation of Bids

Contract ID: 5610012

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 300

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Micro surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030576		Cat Alt Set:		Cat Alt Member:	
0230	6241043 6.000	275.00000	1,650.00				
WHITE LANE DROP ARROW(LT.OR RT.)PERM.PVMT.MARKING EA							
0240	6241064 14,880.000	0.49000	7,291.20				
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING LF							
0250	6241074 178,637.000	0.33000	58,950.21				
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING LF							
0260	6241079 445.000	3.28000	1,459.60				
12" YELLOW SOLID LINES - PERM.PVMT.MARKING LF							



Tabulation of Bids

Contract ID: 5610012

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 300

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Micro surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030576		Cat Alt Set:		Cat Alt Member:	
0270	6241080	230.000	6.56000	1,508.80			
24" YELLOW SOLID LINES - PERM.PVMT.MARKING		LF					
0280	6250005	85,730.000	0.09000	7,715.70			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0290	6250010	381,464.000	0.07000	26,702.48			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0300	6250015	12,888.000	1.09000	14,047.92			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5610012

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 300

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Micro surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030576		Cat Alt Set:		Cat Alt Member:	
0310 6250020	780.000	1.59000	1,240.20				
12" WHITE SOLID LINES - FAST DRY PAINT LF							
0320 6250025	8,880.000	3.29000	29,215.20				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0330 6250030	365.000	39.00000	14,235.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT EA							
0340 6250031	45.000	39.00000	1,755.00				
WHITE SINGLE BIKE LANE ARROW (LT, STRAIGHT, RT)-FAST DRY PAINT EA							



Tabulation of Bids

Contract ID: 5610012

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 300

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Micro surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030576		Cat Alt Set:		Cat Alt Member:	
0350 6250035	361.000 EA	55.00000	19,855.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0360 6250040	92.000 EA	49.00000	4,508.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0370 6250043	72.000 EA	49.00000	3,528.00				
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT							
0380 6250055	38.000 EA	81.00000	3,078.00				
BIKE LANE SYMBOL - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5610012

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 300

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Micro surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030576		Cat Alt Set:		Cat Alt Member:	
0390	6250105 31,660.000	0.08000	2,532.80				
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0400	6250110 390,584.000	0.07000	27,340.88				
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0410	6250112 3,695.000	1.09000	4,027.55				
6" YELLOW SOLID LINE ON LF CURB/MEDIAN - FAST DRY PAINT							
0420	6250115 450.000	3.28000	1,476.00				
24" YELLOW DIAGONAL LINES - LF FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5610012

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 300

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Micro surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030576		Cat Alt Set:		Cat Alt Member:	
0430	6251079	785.000	1.63000	1,279.55			
12" YELLOW SOLID LINES - FAST DRY PAINT		LF					
0440	6280055	60.000	277.00000	16,620.00			
BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL		EA					
0450	6280056	67.000	139.00000	9,313.00			
BIKE LANE ARROW - PREFORMED THERMO - 60MIL		EA					
0460	6300005	3,094.000	3.30000	10,210.20			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 5610012

Counties: Beaufort, Charleston, Colleton, Jasper

Letting Date: July 10, 2018

District(s): 6

Call Order: 300

Project(s): P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA Micro surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030576		Cat Alt Set:		Cat Alt Member:	
0470 6301005	1,638.000	3.30000	5,405.40				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0480 6301100	3,166.000	3.30000	10,447.80				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0490 6562115	10.000	800.00000	8,000.00				
DELINEATORS, SINGLE, BI., INCL. SUPPORTS							
Section Totals:			\$3,497,586.49				
Contract Totals			\$3,497,586.49				
Cost Plus Time Totals			\$3,497,586.49				



Tabulation of Bids

Page 13 of 13

Contract ID: 5610012

Letting Date: July 10, 2018

Call Order: 300

Contract Time: 10/31/19 COMPLETION DATE

Contract Description: 2017 FA Micro surfacing
() indicates item is bid as Lump Sum

Counties: Beaufort, Charleston, Colleton, Jasper

District(s): 6

Project(s): P030576, P030581, P030583, P030691, P030697, P030698,
P030699, P030713

Min:

Max:



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 300 **Contract ID:** 5610012 **Counties:** Beaufort, Charleston, Colleton, Jasper

Letting Date: July 10, 2018 02:00 PM **District(s):** 6

Contract Time: 10/31/19 COMPLETION DATE

Contract Description: 2017 FA Micro surfacing **PCN(s):** P030576, P030581, P030583, P030691, P030697, P030698, P030699, P030713

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$3,497,586.49	100.00%

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

Contract Administrator _____ Date _____

Brian Parnell



Tabulation of Bids

Contract ID: 5613762

Counties: Berkeley, Charleston, Dorchester

Letting Date: July 10, 2018

District(s): 6

Call Order: 310

Project(s): P032158, P032170, P032209

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FDP, Micro Surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032158		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	91,582.00000	91,582.00				
MOBILIZATION LS							
0020	1032010 (1)	21,500.00000	21,500.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	121,564.00000	121,564.00				
TRAFFIC CONTROL LS							
0040	1071401 (1)	25,000.00000	25,000.00				
CSX RAILROAD INSURANCE AND FLAGGING 001 LS							
0050	3069900 38.950	125.00000	4,868.75				
MAINTENANCE STONE TON							
0060	4012060 3,895.000	85.80000	334,191.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							



Tabulation of Bids

Contract ID: 5613762

Counties: Berkeley, Charleston, Dorchester

Letting Date: July 10, 2018

District(s): 6

Call Order: 310

Project(s): P032158, P032170, P032209

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FDP, Micro Surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032158		Cat Alt Set:		Cat Alt Member:	
0070	4100200	214,366.600	3.42000	733,133.77			
MICRO SURFACING SURFACE COURSE		SY					
0080	6021120	324.000	9.00000	2,916.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0090	6241005	590.000	0.70000	413.00			
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0100	6241010	58,200.000	0.40000	23,280.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 5613762

Counties: Berkeley, Charleston, Dorchester

Letting Date: July 10, 2018

District(s): 6

Call Order: 310

Project(s): P032158, P032170, P032209

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FDP, Micro Surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032158		Cat Alt Set:		Cat Alt Member:	
0110	6241012	200.000	2.20000	440.00			
6" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0120	6241015	1,002.000	2.70000	2,705.40			
8" WHITE SOLID LINES PERM.PVMT.MARKINGS		LF					
0130	6241020	126.000	4.00000	504.00			
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS		LF					
0140	6241023	76.000	22.00000	1,672.00			
12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)PERM.PVMT.MARK		LF					



Tabulation of Bids

Contract ID: 5613762

Counties: Berkeley, Charleston, Dorchester

Letting Date: July 10, 2018

District(s): 6

Call Order: 310

Project(s): P032158, P032170, P032209

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FDP, Micro Surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032158		Cat Alt Set:		Cat Alt Member:	
0150	6241025	1,152.000	8.00000	9,216.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0160	6241030	21.000	71.00000	1,491.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0170	6241035	9.000	109.00000	981.00			
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0180	6241040	5.000	82.00000	410.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR<)PERM.PVMT.MARKING		EA					



Tabulation of Bids

Contract ID: 5613762

Counties: Berkeley, Charleston, Dorchester

Letting Date: July 10, 2018

District(s): 6

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Project(s): P032158, P032170, P032209

Contract Time: 07/31/19 COMPLETION DATE

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Contract Description: 2018 FDP, Micro Surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032158		Cat Alt Set:		Cat Alt Member:	
0190	6241045 8.000	545.00000	4,360.00				
RAILROAD CROSSING SYMBOLS - EA PERM.PVMT.MARKING							
0200	6241064 5,400.000	0.59000	3,186.00				
4" YELLOW BROKEN LINES(GAPS LF EXC)PERM.PVMT.MARKING							
0210	6241074 110,020.000	0.41000	45,108.20				
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0220	6241080 40.000	8.10000	324.00				
24" YELLOW SOLID LINES - LF PERM.PVMT.MARKING							
0230	6250005 1,180.000	0.16000	188.80				
4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5613762

Counties: Berkeley, Charleston, Dorchester

Letting Date: July 10, 2018

District(s): 6

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Project(s): P032158, P032170, P032209

Contract Time: 07/31/19 COMPLETION DATE

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Max:

Contract Description: 2018 FDP, Micro Surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032158		Cat Alt Set:		Cat Alt Member:	
0240	6250010	116,280.000	0.11000	12,790.80			
4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT							
0250	6250012	400.000	0.87000	348.00			
6" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT							
0260	6250015	1,974.000	1.10000	2,171.40			
8"WHITE SOLID LF LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0270	6250020	252.000	1.65000	415.80			
12" WHITE SOLID LINES - FAST LF DRY PAINT							



Tabulation of Bids

Contract ID: 5613762

Counties: Berkeley, Charleston, Dorchester

Letting Date: July 10, 2018

District(s): 6

Call Order: 310

Project(s): P032158, P032170, P032209

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FDP, Micro Surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032158		Cat Alt Set:		Cat Alt Member:	
0280	6250025	2,294.000	3.28000	7,524.32			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0290	6250030	38.000	40.00000	1,520.00			
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0300	6250035	18.000	55.00000	990.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0310	6250040	10.000	51.00000	510.00			
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					



Tabulation of Bids

Contract ID: 5613762

Counties: Berkeley, Charleston, Dorchester

Letting Date: July 10, 2018

District(s): 6

Call Order: 310

Project(s): P032158, P032170, P032209

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FDP, Micro Surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032158		Cat Alt Set:		Cat Alt Member:	
0320	6250045 16.000	283.00000	4,528.00				
RAILROAD CROSSING SYMBOLS - EA FAST DRY PAINT							
0330	6250105 10,800.000	0.14000	1,512.00				
4" YELLOW BROKEN LINES(GAPS LF EXC) - FAST DRY PAINT							
0340	6250110 219,490.000	0.11000	24,143.90				
4"YELLOW SOLID LF LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0350	6250112 270.000	2.18000	588.60				
6" YELLOW SOLID LINE ON LF CURB/MEDIAN - FAST DRY PAINT							
0360	6300005 52.000	12.84000	667.68				
PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 5613762

Counties: Berkeley, Charleston, Dorchester

Letting Date: July 10, 2018

District(s): 6

Call Order: 310

Project(s): P032158, P032170, P032209

Contract Time: 07/31/19 COMPLETION DATE

Min:

Max:

Contract Description: 2018 FDP, Micro Surfacing

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032158		Cat Alt Set:		Cat Alt Member:	
0370 6301005	40.000	12.84000	513.60				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.							
0380 6301100	1,147.000	12.84000	14,727.48				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0390 7209100	10.000	250.00000	2,500.00				
SURFACE APPLIED DETECTABLE WARNING							
Section Totals:			\$1,504,486.50				
Contract Totals			\$1,504,486.50				
Cost Plus Time Totals			\$1,504,486.50				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/3/2018

Vendor Ranking

Page: 1

Call Order: 310 **Contract ID:** 5613762 **Counties:** Berkeley, Charleston, Dorchester
Letting Date: July 10, 2018 02:00 PM **District(s):** 6
Contract Time: 07/31/19 COMPLETION DATE
Contract Description: 2018 FDP, Micro Surfacing **PCN(s):** P032158, P032170, P032209

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SL003 SLURRY PAVERS, INC.	\$1,504,486.50	100.00%

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

Contract Administrator _____ Date _____
Brian Parnell



Tabulation of Bids

Contract ID: 5709650

Counties: Bamberg, Barnwell

Letting Date: July 10, 2018

District(s): 7

Call Order: 320

Project(s): P030404, P030575, P030671, P030672

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA PIP - 03,05,06,25

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030404		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	48,941.00000	48,941.00	75,000.00000	75,000.00	75,000.00000	75,000.00
MOBILIZATION	LS						
0020 1032010	(1)	15,496.00000	15,496.00	30,000.00000	30,000.00	20,000.00000	20,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	64,000.00000	64,000.00	108,000.00000	108,000.00	93,800.00000	93,800.00
TRAFFIC CONTROL	LS						
0040 2023000	1,150.000	25.00000	28,750.00	25.00000	28,750.00	30.00000	34,500.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 3069900	18.600	40.00000	744.00	50.00000	930.00	45.00000	837.00
MAINTENANCE STONE	TON						



Tabulation of Bids

Contract ID: 5709650

Counties: Bamberg, Barnwell

Letting Date: July 10, 2018

District(s): 7

Call Order: 320

Project(s): P030404, P030575, P030671, P030672

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA PIP - 03,05,06,25

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030404		Cat Alt Set:		Cat Alt Member:	
0060	4011004 354.799 LIQUID ASPHALT BINDER PG64-22 TON	636.00000	225,652.16	600.00000	212,879.40	575.00000	204,009.43
0070	4012060 110.000 FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.	49.00000	5,390.00	60.00000	6,600.00	75.00000	8,250.00
0080	4012080 1,750.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	67.00000	117,250.00	70.00000	122,500.00	55.00000	96,250.00
0090	4013990 61,828.000 MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)	2.75000	170,027.00	3.00000	185,484.00	3.60000	222,580.80
0100	4030320 6,430.585 HOT MIX ASPHALT SURFACE TON COURSE TYPE B	61.00000	392,265.69	75.00000	482,293.88	76.00000	488,724.46



Tabulation of Bids

Contract ID: 5709650

Counties: Bamberg, Barnwell

Letting Date: July 10, 2018

District(s): 7

Call Order: 320

Project(s): P030404, P030575, P030671, P030672

Contract Time: 06/30/19 COMPLETION DATE

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Max:

Contract Description: 2017 FA PIP - 03,05,06,25

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030404		Cat Alt Set:		Cat Alt Member:	
0110 4030350	160.000	80.00000	12,800.00	125.00000	20,000.00	150.00000	24,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0120 4037230	61.875	85.00000	5,259.38	150.00000	9,281.25	200.00000	12,375.00
DRIVEWAY PAVING-SURFACE TYPE D							
0130 6021120	1,416.000	5.71000	8,085.36	4.75000	6,726.00	4.75000	6,726.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0140 6241005	134.000	0.44000	58.96	1.00000	134.00	1.00000	134.00
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5709650

Counties: Bamberg, Barnwell

Letting Date: July 10, 2018

District(s): 7

Call Order: 320

Project(s): P030404, P030575, P030671, P030672

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: 2017 FA PIP - 03,05,06,25

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030404		Cat Alt Set:		Cat Alt Member:	
0150 6241010	2,790.000	0.39000	1,088.10	0.45000	1,255.50	0.45000	1,255.50
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0160 6241015	820.000	1.51000	1,238.20	2.75000	2,255.00	2.75000	2,255.00
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0170 6241025	620.000	7.17000	4,445.40	8.25000	5,115.00	8.25000	5,115.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0180 6241064	84.000	0.44000	36.96	1.00000	84.00	1.00000	84.00
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 5709650

Counties: Bamberg, Barnwell

Letting Date: July 10, 2018

District(s): 7

Call Order: 320

Project(s): P030404, P030575, P030671, P030672

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: 2017 FA PIP - 03,05,06,25

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030404		Cat Alt Set:		Cat Alt Member:	
0190 6241074	26,080.000	0.41000	10,692.80	0.45000	11,736.00	0.45000	11,736.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							
0200 6250005	164.000	0.09000	14.76	0.14000	22.96	0.14000	22.96
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0210 6250010	5,580.000	0.08000	446.40	0.09000	502.20	0.09000	502.20
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0220 6250015	1,640.000	0.63000	1,033.20	1.00000	1,640.00	1.00000	1,640.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							



Tabulation of Bids

Contract ID: 5709650

Counties: Bamberg, Barnwell

Letting Date: July 10, 2018

District(s): 7

Call Order: 320

Project(s): P030404, P030575, P030671, P030672

Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: 2017 FA PIP - 03,05,06,25

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030404		Cat Alt Set:		Cat Alt Member:	
0230 6250025	1,240.000	2.58000	3,199.20	3.00000	3,720.00	3.00000	3,720.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0240 6250105	168.000	0.09000	15.12	0.12000	20.16	0.12000	20.16
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
	LF						
0250 6250110	52,160.000	0.08000	4,172.80	0.09000	4,694.40	0.09000	4,694.40
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0260 6300005	3.000	2.48000	7.44	9.25000	27.75	9.25000	27.75
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						



Tabulation of Bids

Contract ID: 5709650

Counties: Bamberg, Barnwell

Letting Date: July 10, 2018

District(s): 7

Call Order: 320

Project(s): P030404, P030575, P030671, P030672

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA PIP - 03,05,06,25

Line No / Item ID Item Description		(1) ATC SITE CONSTRUCTION, LLC		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030404		Cat Alt Set:		Cat Alt Member:	
0270	6301100 201.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	2.48000	498.48	9.25000	1,859.25	9.25000	1,859.25
0280	6750275 120.000 FURNISH & INSTALL 1.0" LF SCHEDULE 80 PVC CONDUIT	11.50000	1,380.00	7.00000	840.00	10.00000	1,200.00
0290	6770413 1,000.000 FURNISH & INSTL NO. 14 COPPER LF WIRE,1-CONDUCTOR FOR LOOP WIRE	0.65000	650.00	0.65000	650.00	0.70000	700.00
0300	6780495 350.000 SAWCUT FOR LOOP DETECTOR LF	8.98000	3,143.00	6.00000	2,100.00	8.00000	2,800.00



Tabulation of Bids

Contract ID: 5709650

Counties: Bamberg, Barnwell

Letting Date: July 10, 2018

District(s): 7

Call Order: 320

Project(s): P030404, P030575, P030671, P030672

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA PIP - 03,05,06,25

Line No / Item ID Item Description			(1) ATC SITE CONSTRUCTION, LLC		(2) C. R. JACKSON, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P030404		Cat Alt Set:		Cat Alt Member:	
0310	7204900	575.000	50.00000	28,750.00	55.00000	31,625.00	60.00000	34,500.00
DETECTABLE WARNING MATERIAL		SF						
0320	7209000	1,150.000	89.00000	102,350.00	150.00000	172,500.00	150.00000	172,500.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0330	7209100	200.000	50.00000	10,000.00	55.00000	11,000.00	60.00000	12,000.00
SURFACE APPLIED DETECTABLE WARNING		SF						
Section Totals:				\$1,267,881.41	\$1,540,225.75		\$1,543,818.91	
Contract Totals			\$1,267,881.41		\$1,540,225.75		\$1,543,818.91	
Cost Plus Time Totals			\$1,267,881.41		\$1,540,225.75		1,543,818.91	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 5709650

Counties: Bamberg, Barnwell

Letting Date: July 10, 2018

District(s): 7

Call Order: 320

Project(s): P030404, P030575, P030671, P030672

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA PIP - 03,05,06,25

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030404		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	78,500.00000	78,500.00				
0020	1032010 (1) BONDS AND INSURANCE LS	32,000.00000	32,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	50,000.00000	50,000.00				
0040	2023000 1,150.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	20.00000	23,000.00				
0050	3069900 18.600 MAINTENANCE STONE TON	50.00000	930.00				
0060	4011004 354.799 LIQUID ASPHALT BINDER PG64-22 TON	575.00000	204,009.43				



Tabulation of Bids

Contract ID: 5709650

Counties: Bamberg, Barnwell

Letting Date: July 10, 2018

District(s): 7

Call Order: 320

Project(s): P030404, P030575, P030671, P030672

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA PIP - 03,05,06,25

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030404		Cat Alt Set:		Cat Alt Member:	
0070 4012060	110.000	93.75000	10,312.50				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0080 4012080	1,750.000	50.00000	87,500.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0090 4013990	61,828.000	3.25000	200,941.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0100 4030320	6,430.585	92.30000	593,543.00				
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0110 4030350	160.000	125.00000	20,000.00				
HOT MIX ASPHALT SURFACE COURSE TYPE D							



Tabulation of Bids

Contract ID: 5709650

Counties: Bamberg, Barnwell

Letting Date: July 10, 2018

District(s): 7

Call Order: 320

Project(s): P030404, P030575, P030671, P030672

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA PIP - 03,05,06,25

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030404		Cat Alt Set:		Cat Alt Member:	
0120	4037230	61.875	213.00000	13,179.38			
DRIVEWAY PAVING-SURFACE TYPE D		TON					
0130	6021120	1,416.000	10.00000	14,160.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0140	6241005	134.000	1.10000	147.40			
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0150	6241010	2,790.000	0.50000	1,395.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 5709650

Counties: Bamberg, Barnwell

Letting Date: July 10, 2018

District(s): 7

Call Order: 320

Project(s): P030404, P030575, P030671, P030672

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: 2017 FA PIP - 03,05,06,25

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030404		Cat Alt Set:		Cat Alt Member:	
0160 6241015	820.000	3.05000	2,501.00				
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0170 6241025	620.000	9.10000	5,642.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0180 6241064	84.000	1.10000	92.40				
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING							
0190 6241074	26,080.000	0.50000	13,040.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING							



Tabulation of Bids

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Contract Description: 2017 FA PIP - 03,05,06,25

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030404		Cat Alt Set:		Cat Alt Member:	
0200	6250005	164.000	0.15000	24.60			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0210	6250010	5,580.000	0.10000	558.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0220	6250015	1,640.000	1.10000	1,804.00			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0230	6250025	1,240.000	3.30000	4,092.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

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Contract Description: 2017 FA PIP - 03,05,06,25

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030404		Cat Alt Set:		Cat Alt Member:	
0240	6250105	168.000	0.15000	25.20			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0250	6250110	52,160.000	0.10000	5,216.00			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0260	6300005	3.000	10.20000	30.60			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0270	6301100	201.000	10.20000	2,050.20			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

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District(s): 7

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Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: 2017 FA PIP - 03,05,06,25

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030404		Cat Alt Set:		Cat Alt Member:	
0280	6750275	120.000	11.00000	1,320.00			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0290	6770413	1,000.000	1.00000	1,000.00			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0300	6780495	350.000	9.00000	3,150.00			
	SAWCUT FOR LOOP DETECTOR	LF					
0310	7204900	575.000	50.00000	28,750.00			
	DETECTABLE WARNING MATERIAL	SF					
0320	7209000	1,150.000	175.00000	201,250.00			
	PEDESTRIAN RAMP CONSTRUCTION	SY					



Tabulation of Bids

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Contract Time: 06/30/19 COMPLETION DATE

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Contract Description: 2017 FA PIP - 03,05,06,25

Line No / Item ID Item Description		(4) PALMETTO SITEWORK SERVICES, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030404		Cat Alt Set:		Cat Alt Member:	
0330	7209100 200.000	50.00000	10,000.00				
SURFACE APPLIED DETECTABLE WARNING SF							
Section Totals:		\$1,610,163.71					
Contract Totals		\$1,610,163.71					
Cost Plus Time Totals		\$1,610,163.71					

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 320 **Contract ID:** 5709650 **Counties:** Bamberg, Barnwell
Letting Date: July 10, 2018 02:00 PM **District(s):** 7
Contract Time: 06/30/19 COMPLETION DATE

Contract Description: 2017 FA PIP - 03,05,06,25

PCN(s): P030404,
P030575,
P030671, P030672

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AT023	ATC SITE CONSTRUCTION, LLC	\$1,267,881.41	100.00%
2	1CR001	C. R. JACKSON, INC.	\$1,540,225.75	121.48%
3	1TH013	THE LANE CONSTRUCTION CORPORATION	\$1,543,818.91	121.76%
4	1PA085	PALMETTO SITEWORK SERVICES, LLC	\$1,610,163.71	127.00%

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

Contract Administrator _____ Date _____

Brian Parnell