



South Carolina Department of Transportation

8/9/2017

Tabulation of Bids

Page 1 of 7

Contract ID: 0513520

Counties: Bamberg

Letting Date: July 11, 2017

District(s): 7

Call Order: 010

Project(s): P030279

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Bamberg County CTC Resurfacing

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		PayItems For ProjectId: P030279		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	53,000.00000	53,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	21,200.00000	21,200.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	59,700.00000	59,700.00				
TRAFFIC CONTROL	LS						
0040 1071401	(1)	17,000.00000	17,000.00				
CSX RAILROAD INSURANCE AND FLAGGING 001	LS						
0050 2033000	698.000	10.00000	6,980.00				
BORROW EXCAVATION	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030279		Cat Alt Set:		Cat Alt Member:	
0060	2035100	368.544	75.00000	27,640.80			
EXCAVATION FOR SHOULDER PAVING		STA					
0070	2072000	368.544	10.00000	3,685.44			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0080	3069900	0.950	35.00000	33.25			
MAINTENANCE STONE		TON					
0090	3104000	2,325.987	95.00000	220,968.77			
HMA SHOULDER WIDENING COURSE		TON					
0100	4011004	344.378	444.00000	152,903.83			
LIQUID ASPHALT BINDER PG64-22		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: P030279		Cat Alt Set:		Cat Alt Member:	
0110 4012060	95.000	125.00000	11,875.00				
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0120 4019000	5.584	3,100.00000	17,310.40				
MILLED-IN RUMBLE STRIP							
0130 4030350	3,620.273	90.00000	325,824.57				
HOT MIX ASPHALT SURFACE COURSE TYPE D							
0140 6021120	432.000	7.20000	3,110.40				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0150 6241005	148.000	2.05000	303.40				
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030279		Cat Alt Set:		Cat Alt Member:	
0160	6241010	36,820.000	1.15000	42,343.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0170	6241025	214.000	25.00000	5,350.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF					
0180	6241045	2.000	1,000.00000	2,000.00			
RAILROAD CROSSING SYMBOLS - PERM.PVMT.MARKING		EA					
0190	6241064	2,400.000	2.05000	4,920.00			
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030279		Cat Alt Set:		Cat Alt Member:	
0200	6241074	27,870.000	1.15000	32,050.50			
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0210	6250005	148.000	0.45000	66.60			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0220	6250010	36,820.000	0.25000	9,205.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0230	6250025	392.000	10.00000	3,920.00			
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		PayItems For ProjectId: P030279		Cat Alt Set:		Cat Alt Member:	
0240	6250045	2.000	500.00000	1,000.00			
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0250	6250105	4,800.000	0.45000	2,160.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0260	6250110	55,740.000	0.25000	13,935.00			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0270	6301100	263.000	25.00000	6,575.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



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Contract Description: Bamberg County CTC Resurfacing

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030279		Cat Alt Set:		Cat Alt Member:	
0280	7209100	20.000	80.00000	1,600.00			
SURFACE APPLIED DETECTABLE WARNING		SF					
0290	8100101	3.384	4,000.00000	13,536.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$1,060,196.96				
Contract Totals			\$1,060,196.96				
Cost Plus Time Totals			\$1,060,196.96				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0513520 **Counties:** Bamberg
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 7
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: Bamberg County CTC Resurfacing **PCN(s):** P030279

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TH013 THE LANE CONSTRUCTION CORPORATION	\$1,060,196.96	100.00%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

8/9/2017

Tabulation of Bids

Page 1 of 7

Contract ID: 1314650

Counties: Chesterfield

Letting Date: July 11, 2017

District(s): 4

Call Order: 020

Project(s): P030311

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Chesterfield CTC Turn Lane Install

Line No / Item ID Item Description		(1) TRULL CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. RAY MILES 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: P030311		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	7,500.00000	7,500.00	11,425.00000	11,425.00	40,000.00000	40,000.00
MOBILIZATION	LS						
0020 1032010	(1)	5,000.00000	5,000.00	4,450.00000	4,450.00	5,500.00000	5,500.00
BONDS AND INSURANCE	LS						
0030 1050800	1.000	5,000.00000	5,000.00	3,500.00000	3,500.00	20,000.00000	20,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	5,000.00000	5,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
TRAFFIC CONTROL	LS						
0050 2025000	400.000	18.90000	7,560.00	15.00000	6,000.00	39.00000	15,600.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						



Tabulation of Bids

Contract ID: 1314650

Counties: Chesterfield

Letting Date: July 11, 2017

District(s): 4

Call Order: 020

Project(s): P030311

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Chesterfield CTC Turn Lane Install

Line No / Item ID Item Description		(1) TRULL CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. RAY MILES 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: P030311		Cat Alt Set:		Cat Alt Member:	
0060	2031000 100.000 UNCLASSIFIED EXCAVATION CY	30.00000	3,000.00	40.00000	4,000.00	65.00000	6,500.00
0070	2031200 (1) SITE EXCAVATION LS	15,000.00000	15,000.00	69,380.00000	69,380.00	54,000.00000	54,000.00
0080	2033000 100.000 BORROW EXCAVATION CY	30.00000	3,000.00	65.00000	6,500.00	65.00000	6,500.00
0090	3100320 300.000 HOT MIX ASPHALT BASE COURSE - TYPE B TON	100.00000	30,000.00	75.00000	22,500.00	75.00000	22,500.00
0100	4011004 24.100 LIQUID ASPHALT BINDER PG64-22 TON	425.00000	10,242.50	440.00000	10,604.00	570.00000	13,737.00



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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: P030311		Cat Alt Set:		Cat Alt Member:	
0110 4030320	200.000	100.00000	20,000.00	90.00000	18,000.00	90.00000	18,000.00
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0120 6021120	388.000	10.00000	3,880.00	6.50000	2,522.00	10.00000	3,880.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0130 6250005	140.000	0.60000	84.00	4.40000	616.00	5.25000	735.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0140 6250030	2.000	55.00000	110.00	75.00000	150.00	90.00000	180.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030311		Cat Alt Set:		Cat Alt Member:	
0150 6250035	2.000	110.00000	220.00	125.00000	250.00	150.00000	300.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
	EA						
0160 6250105	40.000	0.60000	24.00	4.40000	176.00	5.25000	210.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
	LF						
0170 6250110	550.000	0.60000	330.00	2.50000	1,375.00	3.00000	1,650.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0180 6271005	140.000	3.30000	462.00	8.75000	1,225.00	10.50000	1,470.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
	LF						



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Contract Description: Chesterfield CTC Turn Lane Install

Line No / Item ID Item Description			(1) TRULL CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. RAY MILES 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: P030311		Cat Alt Set:		Cat Alt Member:	
0190	6271030	2.000	275.00000	550.00	150.00000	300.00	180.00000	360.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0200	6271035	2.000	550.00000	1,100.00	250.00000	500.00	300.00000	600.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA						
0210	6271064	40.000	3.30000	132.00	8.75000	350.00	10.50000	420.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0220	6271074	550.000	3.30000	1,815.00	5.00000	2,750.00	6.00000	3,300.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



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Counties: Chesterfield

Letting Date: July 11, 2017

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Project(s): P030311

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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: P030311		Cat Alt Set:		Cat Alt Member:	
0230 6300005	6.000	110.00000	660.00	50.00000	300.00	60.00000	360.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						
0240 7143618	150.000	40.00000	6,000.00	85.00000	12,750.00	135.00000	20,250.00
18" SMOOTH WALL PIPE							
	LF						
0250 7192040	1.000	4,000.00000	4,000.00	5,500.00000	5,500.00	5,500.00000	5,500.00
DROP INLET TYPE 112							
	EA						
0260 7197130	1.000	4,000.00000	4,000.00	2,850.00000	2,850.00	2,500.00000	2,500.00
ADJUST DROP INLET ADJUST D. I.							
	EA						
0270 8100101	0.145	5,000.00000	725.00	10,500.00000	1,522.50	60,000.00000	8,700.00
PERMANENT GRASSING FOR SMALL PROJECTS							
	ACRE						



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District(s): 4

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Max:

Contract Description: Chesterfield CTC Turn Lane Install

Line No / Item ID Item Description		(1) TRULL CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.		(3) C. RAY MILES 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: P030311 Cat Alt Set: Cat Alt Member:							
0280 8156215	1.000	500.00000	500.00	500.00000	500.00	400.00000	400.00
INLET STRUCTURE FILTER - TYPE D2 EA							
Section Totals:			\$135,894.50		\$229,995.50		\$293,152.00
Contract Totals			\$135,894.50		\$229,995.50		\$293,152.00
Cost Plus Time Totals			\$135,894.50		\$229,995.50		293,152.00

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 1314650 **Counties:** Chesterfield
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 4
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: Chesterfield CTC Turn Lane Install **PCN(s):** P030311

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1TU012 TRULL CONTRACTING, LLC	\$135,894.50	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$229,995.50	169.25%
3	1CR002 C. RAY MILES CONSTRUCTION COMPANY, INC.	\$293,152.00	215.72%

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CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 1407600

Counties:

Letting Date: July 11, 2017

District(s): 7

Call Order: 030

Project(s): P026927

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 261 over CSX RR Bridge Rehab

Line No / Item ID Item Description		(1) EAGLE INDUSTRIAL PAINTING, LLC		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	31,450.00000	31,450.00	53,000.00000	53,000.00	87,600.00000	87,600.00
MOBILIZATION	LS						
0020 1032010	(1)	42,000.00000	42,000.00	10,000.00000	10,000.00	6,608.00000	6,608.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	38,000.00000	38,000.00	85,000.00000	85,000.00	84,238.00000	84,238.00
TRAFFIC CONTROL	LS						
0050 2035100	10.000	1,050.00000	10,500.00	750.00000	7,500.00	1,140.00000	11,400.00
EXCAVATION FOR SHOULDER PAVING	STA						
0055 2072000	10.000	650.00000	6,500.00	750.00000	7,500.00	660.00000	6,600.00
HAULING OF EXCAVATED SHOULDER MATERIAL	STA						



Tabulation of Bids

Contract ID: 1407600

Counties:

Letting Date: July 11, 2017

District(s): 7

Call Order: 030

Project(s): P026927

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 261 over CSX RR Bridge Rehab

Line No / Item ID Item Description			(1) EAGLE INDUSTRIAL PAINTING, LLC		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0060	4011004	10.000	750.00000	7,500.00	565.00000	5,650.00	780.00000	7,800.00
LIQUID ASPHALT BINDER PG64-22		TON						
0070	4020320	139.000	230.00000	31,970.00	280.00000	38,920.00	204.00000	28,356.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0080	4030320	56.000	420.00000	23,520.00	400.00000	22,400.00	456.00000	25,536.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0090	6021120	92.000	38.04000	3,499.68	18.00000	1,656.00	23.43000	2,155.56
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0100	6062000	3.000	3,000.00000	9,000.00	2,500.00000	7,500.00	5,760.00000	17,280.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA						



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District(s): 7

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Project(s): P026927

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: SC 261 over CSX RR Bridge Rehab

Line No / Item ID Item Description			(1) EAGLE INDUSTRIAL PAINTING, LLC		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0110	6262010	1,840.000	1.30000	2,392.00	3.75000	6,900.00	1.50000	2,760.00
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						
0120	6262110	1,840.000	2.00000	3,680.00	3.75000	6,900.00	1.50000	2,760.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF						
0130	6301100	10.000	6.00000	60.00	50.00000	500.00	18.00000	180.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0140	6319505	3,680.000	1.30000	4,784.00	2.50000	9,200.00	0.60000	2,208.00
REMOVAL OF PAVEMENT MARKINGS		LF						



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Call Order: 030

Project(s): P026927

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0150 7011420	5.000	3,025.00000	15,125.00	7,000.00000	35,000.00	9,000.00000	45,000.00
CONCRETE, CLASS 4000 FOR FULL DEPTH PATCHING							
	CY						
0160 7011425	10.000	775.83000	7,758.30	1,500.00000	15,000.00	1,140.00000	11,400.00
PARTIAL DEPTH PATCHING OF EXISTING DECK							
	SY						
0170 7091395	(1)	3,000.00000	3,000.00	48,744.00000	48,744.00	40,000.00000	40,000.00
ENVIRONMENTAL AND WORKER PROTECTION							
	LS						
0180 7093900	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	20,000.00000	20,000.00
CLEANING AND PAINTING EXISTING STEEL BEARINGS							
	LS						
0190 7101000	(1)	134,000.00000	134,000.00	255,750.00000	255,750.00	250,000.00000	250,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL							
	LS						



Tabulation of Bids

Contract ID: 1407600

Counties:

Letting Date: July 11, 2017

District(s): 7

Call Order: 030

Project(s): P026927

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 261 over CSX RR Bridge Rehab

Line No / Item ID Item Description		(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0200	7261127 137.000	65.72000	9,003.64	125.00000	17,125.00	114.00000	15,618.00
RESEAL DECK EXPANSION JOINT LF							
Section Totals:			\$388,742.62		\$638,245.00		\$667,499.56
Contract Totals			\$388,742.62		\$638,245.00		\$667,499.56
Cost Plus Time Totals			\$388,742.62		\$638,245.00		667,499.56

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 1407600

Counties:

Letting Date: July 11, 2017

District(s): 7

Call Order: 030

Project(s): P026927

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 261 over CSX RR Bridge Rehab

Line No / Item ID Item Description		(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	49,000.00000	49,000.00				
MOBILIZATION LS							
0020	1032010 (1)	40,000.00000	40,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	300,000.00000	300,000.00				
TRAFFIC CONTROL LS							
0050	2035100 10.000	1,000.00000	10,000.00				
EXCAVATION FOR SHOULDER PAVING STA							
0055	2072000 10.000	600.00000	6,000.00				
HAULING OF EXCAVATED SHOULDER MATERIAL STA							



Tabulation of Bids

Contract ID: 1407600

Counties:

Letting Date: July 11, 2017

District(s): 7

Call Order: 030

Project(s): P026927

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 261 over CSX RR Bridge Rehab

Line No / Item ID Item Description		(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0060	4011004	10.000	650.00000	6,500.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0070	4020320	139.000	170.00000	23,630.00			
HOT MIX ASPHALT INTERMEDIATE		TON					
COURSE TYPE B							
0080	4030320	56.000	380.00000	21,280.00			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE B							
0090	6021120	92.000	20.00000	1,840.00			
PERMANENT CONSTRUCTION		SF					
SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 1407600

Counties:

Letting Date: July 11, 2017

District(s): 7

Call Order: 030

Project(s): P026927

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 261 over CSX RR Bridge Rehab

Line No / Item ID Item Description		(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0100 6062000	3.000	15,000.00000	45,000.00				
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER)							
0110 6262010	1,840.000	1.25000	2,300.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT							
0120 6262110	1,840.000	1.25000	2,300.00				
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT							
0130 6301100	10.000	15.00000	150.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							



Tabulation of Bids

Contract ID: 1407600

Counties:

Letting Date: July 11, 2017

District(s): 7

Call Order: 030

Project(s): P026927

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 261 over CSX RR Bridge Rehab

Line No / Item ID Item Description		(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0140	6319505	3,680.000	0.50000	1,840.00			
REMOVAL OF PAVEMENT MARKINGS		LF					
0150	7011420	5.000	2,000.00000	10,000.00			
CONCRETE, CLASS 4000 FOR FULL DEPTH PATCHING		CY					
0160	7011425	10.000	200.00000	2,000.00			
PARTIAL DEPTH PATCHING OF EXISTING DECK		SY					
0170	7091395	(1)	80,000.00000	80,000.00			
ENVIRONMENTAL AND WORKER PROTECTION		LS					



Tabulation of Bids

Contract ID: 1407600

Counties:

Letting Date: July 11, 2017

District(s): 7

Call Order: 030

Project(s): P026927

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: SC 261 over CSX RR Bridge Rehab

Line No / Item ID Item Description		(4) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Rehabilitation		Cat Alt Set:		Cat Alt Member:	
0180	7093900 (1)	10,000.00000	10,000.00				
CLEANING AND PAINTING EXISTING STEEL BEARINGS		LS					
0190	7101000 (1)	360,000.00000	360,000.00				
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS					
0200	7261127 137.000	100.00000	13,700.00				
RESEAL DECK EXPANSION JOINT		LF					
Section Totals:			\$985,540.00				
Contract Totals			\$985,540.00				
Cost Plus Time Totals			\$985,540.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 030

Contract ID: 1407600

Counties:

Letting Date: July 11, 2017 2:00 P.M.

District(s): 7

Contract Time: 06/30/18 COMPLETION DATE

Contract Description: SC 261 over CSX RR Bridge Rehab

PCN(s): P026927

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EA031 EAGLE INDUSTRIAL PAINTING, LLC	\$388,742.62	100.00%
2	1OL002 OLYMPUS PAINTING CONTRACTORS, INC.	\$638,245.00	164.18%
3	1MJ001 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$667,499.56	171.71%
4	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$985,540.00	253.52%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 1784151

Counties: Dillon

Letting Date: July 11, 2017

District(s): 5

Call Order: 040

Project(s): P027060

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	625,000.00000	625,000.00				
MOBILIZATION		LS					
0020	1031100 (1)	250,000.00000	250,000.00				
MOBILIZATION - SUBCONTRACTOR		LS					
0030	1032010 (1)	250,000.00000	250,000.00				
BONDS AND INSURANCE		LS					
0040	1050800 1.000	50,000.00000	50,000.00				
CONSTRUCTION STAKES, LINES & GRADES		EA					
0050	1055102 (1)	250,000.00000	250,000.00				
CROSS SLOPE VERIFICATION		LS					



Tabulation of Bids

Contract ID: 1784151

Counties: Dillon

Letting Date: July 11, 2017

District(s): 5

Call Order: 040

Project(s): P027060

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0060	1071000 (1)	975,000.00000	975,000.00				
TRAFFIC CONTROL LS							
0070	1080300 (1)	5,500.00000	5,500.00				
CPM PROGRESS SCHEDULE LS							
0080	2014000 (1)	900,000.00000	900,000.00				
SELECTED CLEARING & GRUBBING LS							
0090	2021005 1.000	750.00000	750.00				
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN EA							
0100	2021010 22.000	750.00000	16,500.00				
REMOVAL & DISPOSAL OF EXISTING DROP INLET EA							



Tabulation of Bids

Contract ID: 1784151

Counties: Dillon

Letting Date: July 11, 2017

District(s): 5

Call Order: 040

Project(s): P027060

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0110	2027801 36,698.000	1.00000	36,698.00				
REMOVAL OF EXIST. GUARDRAIL LF							
0120	2031000 200.000	71.33000	14,266.00				
UNCLASSIFIED EXCAVATION CY							
0130	2033000 5,500.000	30.00000	165,000.00				
BORROW EXCAVATION CY							
0140	4011004 541.000	450.00000	243,450.00				
LIQUID ASPHALT BINDER PG64-22 TON							
0150	4011008 2,292.000	650.00000	1,489,800.00				
LIQUID ASPHALT BINDER PG76-22 TON							
0160	4013150 19,551.000	3.51000	68,624.01				
MILLING EXISTING ASPHALT SY PAVEMENT 1.5"							



Tabulation of Bids

Contract ID: 1784151

Counties: Dillon

Letting Date: July 11, 2017

District(s): 5

Call Order: 040

Project(s): P027060

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0170 4013200	243,901.000	1.82000	443,899.82				
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0180 4013990	10,759.000	17.52000	188,497.68				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0190 4019000	10.660	480.00000	5,116.80				
MILLED-IN RUMBLE STRIP							
0200 4030320	26,872.000	66.35000	1,782,957.20				
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0210 4030360	8,356.000	76.84000	642,075.04				
HOT MIX ASPHALT SURFACE COURSE TYPE E							



Tabulation of Bids

Contract ID: 1784151

Counties: Dillon

Letting Date: July 11, 2017

District(s): 5

Call Order: 040

Project(s): P027060

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0220	4092000	13,121.000	76.53000	1,004,150.13			
OPEN-GRADED FRICTION COURSE		TON					
0230	5021025	72.000	479.39000	34,516.08			
FULL DEPTH CONCRETE PAVEMENT PATCH - 10"		SY					
0240	5029000	1.000	255.50000	255.50			
PORTLAND CEMENT CONCRETE (SPECIAL USE)		CY					
0250	5041100	60.000	7.25000	435.00			
CLEAN & SEAL LONGITUDINAL JOINTS		LF					
0260	5041200	60.000	3.00000	180.00			
CLEAN & SEAL LONGITUDINAL SHOULDER JOINTS		LF					



Tabulation of Bids

Contract ID: 1784151

Counties: Dillon

Letting Date: July 11, 2017

District(s): 5

Call Order: 040

Project(s): P027060

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0270	5041300	22.000	7.25000	159.50			
CLEAN & SEAL TRANS. JOINTS		LF					
0280	6021120	480.000	7.50000	3,600.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0290	609110A	90,500.000	0.18000	16,290.00			
PAVEMENT MARKINGS(TEMP-PAINT) 6" WHITE BROKEN LINES		LF					
0300	609120A	387,900.000	0.14000	54,306.00			
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 6" WHITE SOLID LINES		LF					



Tabulation of Bids

Contract ID: 1784151

Counties: Dillon

Letting Date: July 11, 2017

District(s): 5

Call Order: 040

Project(s): P027060

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0310 609120B	368,000.000	0.14000	51,520.00				
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 6" YELLOW SOLID LINES							
0320 609130A	13,100.000	0.45000	5,895.00				
PAVEMENT LF MARKINGS(TEMPORARY-PAINT)- 12" WHITE SOLID LINES							
0330 609160A	12.000	25.00000	300.00				
PAVEMENT EA MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW							
0340 6271007	15,700.000	0.55000	8,635.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							



Tabulation of Bids

Contract ID: 1784151

Counties: Dillon

Letting Date: July 11, 2017

District(s): 5

Call Order: 040

Project(s): P027060

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0350	6271012	65,000.000	0.48000	31,200.00			
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0360	6271020	3,625.000	4.75000	17,218.75			
	12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF					
0370	6271024	50.000	18.00000	900.00			
	24IN X 36IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					
0380	6271025	100.000	8.50000	850.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 1784151

Counties: Dillon

Letting Date: July 11, 2017

District(s): 5

Call Order: 040

Project(s): P027060

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0390 6271030	3.000	95.00000	285.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0400 6271076	63,800.000	0.48000	30,624.00				
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0410 6302001	920.000	3.00000	2,760.00				
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"							
0420 6351107	400.000	6.60000	2,640.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1) PERM.60MIL8"WH.CONTRAST BROKEN							



Tabulation of Bids

Contract ID: 1784151

Counties: Dillon

Letting Date: July 11, 2017

District(s): 5

Call Order: 040

Project(s): P027060

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0430 6351155	1,500.000	4.75000	7,125.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"WH.SOLID							
	LF						
0440 6351460	1,500.000	4.75000	7,125.00				
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"YEL.SOL.							
	LF						
0450 7011400	236.000	2,675.79000	631,486.44				
CONC. FOR STRUCTURES - CLASS 4000							
	CY						
0460 7023200	632.000	5.50000	3,476.00				
GROOVED SURFACE FINISH							
	SY						



Tabulation of Bids

Contract ID: 1784151

Counties: Dillon

Letting Date: July 11, 2017

District(s): 5

Call Order: 040

Project(s): P027060

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0470	7031200 75,176.000	1.74000	130,806.24				
REINF. STEEL FOR STRUCTURES (BRIDGE) LB							
0480	7192040 23.000	6,350.00000	146,050.00				
DROP INLET TYPE 112 EA							
0490	7202010 1,750.000	132.00000	231,000.00				
CONCRETE GUTTER-TYPE 1 LF							
0500	7203710 40.000	175.00000	7,000.00				
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10") LF							
0510	7211000 18,433.000	8.38000	154,468.54				
BITUMINOUS CURB LF							



Tabulation of Bids

Contract ID: 1784151

Counties: Dillon

Letting Date: July 11, 2017

District(s): 5

Call Order: 040

Project(s): P027060

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0520	7260505	5,971.000	42.50000	253,767.50			
	CONCRETE OVERLAY (EPOXY) 001	SY					
0530	7261127	1,592.000	38.00000	60,496.00			
	RESEAL DECK EXPANSION JOINT	LF					
0540	8051100	32,575.000	15.25000	496,768.75			
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0550	8051300	648.000	24.00000	15,552.00			
	STEEL BEAM GUARDRAIL (THRIE)	LF					
0560	8052210	19.000	550.00000	10,450.00			
	END ANCHOR-TYPE B	EA					



Tabulation of Bids

Contract ID: 1784151

Counties: Dillon

Letting Date: July 11, 2017

District(s): 5

Call Order: 040

Project(s): P027060

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0570 8052300	19.000	1,925.00000	36,575.00				
END TERMINAL - TYPE T		EA					
0580 8057202	8.000	5,050.00000	40,400.00				
GUARDRAIL LEADING END IA-1 TEST LEVEL 3 BIDIRECTION SYSTEM		EA					
0590 8061130	33,792.000	7.50000	253,440.00				
WOVEN WIRE FENCE - TYPE 1 WITH 3 STRANDS BARBED		LF					
0600 8063100	12,672.000	14.25000	180,576.00				
48"-CHAIN LINK FENCE		LF					
0610 8100100	17.410	1,500.00000	26,115.00				
PERMANENT COVER		ACRE					



Tabulation of Bids

Contract ID: 1784151

Counties: Dillon

Letting Date: July 11, 2017

District(s): 5

Call Order: 040

Project(s): P027060

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0620	8100200	8.705	1,000.00000	8,705.00			
TEMPORARY COVER		ACRE					
0630	8101105	4,681.000	12.50000	58,512.50			
COMPOST		CY					
0640	8104005	1,741.000	2.00000	3,482.00			
FERTILIZER (NITROGEN)		LB					
0650	8104010	1,741.000	2.00000	3,482.00			
FERTILIZER (PHOSPHORIC ACID)		LB					
0660	8104015	1,741.000	2.00000	3,482.00			
FERTILIZER (POTASH)		LB					
0670	8105005	34,820.000	0.50000	17,410.00			
AGRICULTURAL GRANULAR LIME		LB					



Tabulation of Bids

Contract ID: 1784151

Counties: Dillon

Letting Date: July 11, 2017

District(s): 5

Call Order: 040

Project(s): P027060

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0680	8109050	271,500.000	0.10000	27,150.00			
	SELECTIVE WATERING	GAL					
0690	8109901	52.230	400.00000	20,892.00			
	MOWING	ACRE					
0700	8151110	1.000	2,750.00000	2,750.00			
	TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY					
0710	8151202	26.115	2,500.00000	65,287.50			
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 2	ACRE					
0720	8152007	2,132.000	9.00000	19,188.00			
	SEDIMENT TUBES FOR DITCH CHECKS	LF					



Tabulation of Bids

Contract ID: 1784151

Counties: Dillon

Letting Date: July 11, 2017

District(s): 5

Call Order: 040

Project(s): P027060

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0730	8153000	10,000.000	2.50000	25,000.00			
	SILT FENCE	LF					
0740	8153090	1,000.000	4.50000	4,500.00			
	REPLACE/REPAIR SILT FENCE	LF					
0750	8154050	2,500.000	9.00000	22,500.00			
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
0760	8156205	30.000	550.00000	16,500.00			
	INLET STRUCTURE FILTER - TYPE D1	EA					
0770	8156207	30.000	350.00000	10,500.00			
	FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D1	EA					



Tabulation of Bids

Contract ID: 1784151

Counties: Dillon

Letting Date: July 11, 2017

District(s): 5

Call Order: 040

Project(s): P027060

Contract Time: 08/31/19 COMPLETION DATE

Min:

Max:

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198)

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway		Cat Alt Set:		Cat Alt Member:	
0780	8156490	550.000	15.00000	8,250.00			
STABILIZED CONSTRUCTION ENTRANCE		SY					
0790	9001000	1,040.000	0.80000	832.00			
ON-THE-JOB TRAINEE (ROADWAY)		HR					
Section Totals:			\$12,680,954.98				
Contract Totals			\$12,680,954.98				
Cost Plus Time Totals			\$12,680,954.98				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 1784151 **Counties:** Dillon
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 5
Contract Time: 08/31/19 COMPLETION DATE

Contract Description: I-95 NB/SB REHAB (MM 193 TO MM 198) **PCN(s):** P027060

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$12,680,954.98	100.00%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 1810161

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 050

Project(s): P029496

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds 3/15/2017 2:42:58 PM

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: P029496		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	115,000.00000	115,000.00	180,000.00000	180,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00	55,000.00000	55,000.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	132,500.00000	132,500.00	177,000.00000	177,000.00		
TRAFFIC CONTROL	LS						
0040 2023000	801.000	13.50000	10,813.50	32.10000	25,712.10		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2024100	395.000	10.00000	3,950.00	27.00000	10,665.00		
REMOVAL & DISPOSAL OF EXISTING CURB	LF						



Tabulation of Bids

Contract ID: 1810161

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 050

Project(s): P029496

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds 3/15/2017 2:42:58 PM

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: P029496		Cat Alt Set:		Cat Alt Member:	
0060	2031000	400.000	80.00000	32,000.00	45.00000	18,000.00	
UNCLASSIFIED EXCAVATION		CY					
0070	2033000	2,467.000	58.50000	144,319.50	65.00000	160,355.00	
BORROW EXCAVATION		CY					
0080	2035100	520.000	55.00000	28,600.00	45.00000	23,400.00	
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	520.000	55.00000	28,600.00	35.00000	18,200.00	
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3069900	242.300	125.00000	30,287.50	150.00000	36,345.00	
MAINTENANCE STONE		TON					



Tabulation of Bids

Contract ID: 1810161

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 050

Project(s): P029496

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds 3/15/2017 2:42:58 PM

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: P029496		Cat Alt Set:		Cat Alt Member:	
0110 3104000	2,597.760	70.00000	181,843.20	68.50000	177,946.56		
HMA SHOULDER WIDENING COURSE	TON						
0120 4011004	1,101.588	500.00000	550,794.00	550.00000	605,873.40		
LIQUID ASPHALT BINDER PG64-22	TON						
0130 4012060	13,895.000	41.50000	576,642.50	42.25000	587,063.75		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						
0140 4012080	785.000	54.25000	42,586.25	57.00000	44,745.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0150 4013990	14,290.000	3.25000	46,442.50	2.50000	35,725.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY						



Tabulation of Bids

Contract ID: 1810161

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 050

Project(s): P029496

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds 3/15/2017 2:42:58 PM

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: P029496		Cat Alt Set:		Cat Alt Member:	
0160	4030320	2,316.933	72.25000	167,398.41	79.00000	183,037.71	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0170	4030340	14,183.043	74.50000	1,056,636.70	75.50000	1,070,819.75	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0180	6021120	2,186.000	5.50000	12,023.00	5.50000	12,023.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0190	6241005	40.000	0.60000	24.00	0.38000	15.20	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 1810161

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 050

Project(s): P029496

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds 3/15/2017 2:42:58 PM

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: P029496		Cat Alt Set:		Cat Alt Member:	
0200 6241010	68,420.000	0.33000	22,578.60	0.32000	21,894.40		
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING							
0210 6241015	411.000	3.75000	1,541.25	2.25000	924.75		
8" WHITE SOLID LINES PERM.PVMT.MARKINGS							
0220 6241025	619.000	11.25000	6,963.75	7.00000	4,333.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0230 6241030	3.000	65.00000	195.00	80.00000	240.00		
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 1810161

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 050

Project(s): P029496

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds 3/15/2017 2:42:58 PM

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: P029496		Cat Alt Set:		Cat Alt Member:	
0240	6241035	2.000	100.00000	200.00	120.00000	240.00	
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0250	6241040	1.000	75.00000	75.00	125.00000	125.00	
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING		EA					
0260	6241064	1,380.000	0.50000	690.00	0.38000	524.40	
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0270	6241074	78,460.000	0.33000	25,891.80	0.32000	25,107.20	
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 1810161

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 050

Project(s): P029496

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds 3/15/2017 2:42:58 PM

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: P029496		Cat Alt Set:		Cat Alt Member:	
0280	6250005	55,800.000	0.20000	11,160.00	0.15000	8,370.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0290	6250010	81,700.000	0.14000	11,438.00	0.12000	9,804.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0300	6250015	380.000	1.00000	380.00	1.00000	380.00	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0310	6250025	1,170.000	3.00000	3,510.00	3.00000	3,510.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 1810161

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 050

Project(s): P029496

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds 3/15/2017 2:42:58 PM

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: P029496		Cat Alt Set:		Cat Alt Member:	
0320 6250030	6.000	100.00000	600.00	50.00000	300.00		
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0330 6250040	2.000	200.00000	400.00	100.00000	200.00		
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0340 6250105	1,830.000	0.20000	366.00	0.20000	366.00		
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0350 6250110	161,450.000	0.14000	22,603.00	0.14000	22,603.00		
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 1810161

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 050

Project(s): P029496

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds 3/15/2017 2:42:58 PM

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: P029496		Cat Alt Set:		Cat Alt Member:	
0360	6300005	9.000	7.00000	63.00	3.00000	27.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0370	6301100	874.000	7.00000	6,118.00	3.00000	2,622.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0380	6750275	40.000	6.50000	260.00	6.50000	260.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0390	6770350	1,500.000	0.65000	975.00	0.65000	975.00	
NO.14 CU.WIRE, 1 CONDOC, IMSA-20-1		LF					
0400	6780495	515.000	6.50000	3,347.50	6.50000	3,347.50	
SAWCUT FOR LOOP DETECTOR		LF					



Tabulation of Bids

Contract ID: 1810161

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 050

Project(s): P029496

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds 3/15/2017 2:42:58 PM

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: P029496		Cat Alt Set:		Cat Alt Member:	
0410 7197130	1.000	1,350.00000	1,350.00	2,500.00000	2,500.00		
ADJUST DROP INLET ADJUST D. I. EA							
0420 7203210	395.000	23.50000	9,282.50	19.00000	7,505.00		
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF							
0430 7204100	242.000	42.00000	10,164.00	35.55000	8,603.10		
CONCRETE SIDEWALK(4" UNIFORM) SY							
0440 7204900	225.000	32.00000	7,200.00	45.00000	10,125.00		
DETECTABLE WARNING MATERIAL SF							
0450 7205000	105.000	53.00000	5,565.00	64.90000	6,814.50		
CONCRETE DRIVEWAY(6" UNIFORM) SY							



Tabulation of Bids

Contract ID: 1810161

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 050

Project(s): P029496

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: Dorchester CTC Special Funds 3/15/2017 2:42:58 PM

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: P029496		Cat Alt Set:		Cat Alt Member:	
0460	7209000	450.000	150.00000	67,500.00	160.00000	72,000.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0470	7209100	266.000	35.00000	9,310.00	45.00000	11,970.00	
SURFACE APPLIED DETECTABLE WARNING		SF					
0480	8100101	6.187	3,450.00000	21,345.15	3,450.00000	21,345.15	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					

Section Totals:

\$3,441,533.61

\$3,668,942.47

Contract Totals

\$3,441,533.61

\$3,668,942.47

Cost Plus Time Totals

\$3,441,533.61

\$3,668,942.47

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 1810161 **Counties:** Dorchester
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 6
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: Dorchester CTC Special Funds 3/15/2017 2:42:58 PM **PCN(s):** P029496

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$3,441,533.61	100.00%
2	1BA007 BANKS CONSTRUCTION COMPANY	\$3,668,942.47	106.61%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS 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)	85,000.00000	85,000.00			
MOBILIZATION		LS					
0020	1032010	(1)	30,000.00000	30,000.00			
BONDS AND INSURANCE		LS					
0030	1050800	1.000	80,000.00000	80,000.00			
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1052001	(1)	25,000.00000	25,000.00			
UTILITY STAKING		LS					
0050	1071000	(1)	330,000.00000	330,000.00			
TRAFFIC CONTROL		LS					
0060	1080300	(1)	20,000.00000	20,000.00			
CPM PROGRESS SCHEDULE		LS					



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS 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:	
0070 2012000	(1)	36,200.00000	36,200.00				
CLEARING & GRUBBING WITHIN ROADWAY	LS						
0080 2025000	240.000	25.00000	6,000.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY						
0090 2031000	800.000	25.00000	20,000.00				
UNCLASSIFIED EXCAVATION	CY						
0100 2033000	4,700.000	39.00000	183,300.00				
BORROW EXCAVATION	CY						
0110 2034000	500.000	25.00000	12,500.00				
MUCK EXCAVATION	CY						



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0120	2081001	2,200.000	22.00000	48,400.00			
	FINE GRADING	SY					
0130	3100310	570.000	143.50000	81,795.00			
	HOT MIX ASPHALT BASE COURSE - TYPE A	TON					
0140	4011004	110.000	550.00000	60,500.00			
	LIQUID ASPHALT BINDER PG64-22	TON					
0150	4013200	455.000	22.00000	10,010.00			
	MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY					
0160	4013990	895.000	22.00000	19,690.00			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0170	4020320	770.000	158.50000	122,045.00			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON					
0180	4030320	640.000	153.50000	98,240.00			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0190	4030360	140.000	153.50000	21,490.00			
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0200	6021120	300.000	8.50000	2,550.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0210 6062000	3.000	12,000.00000	36,000.00				
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER							
0220 6241005	218.000	0.90000	196.20				
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING							
0230 6241025	60.000	8.00000	480.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING							
0240 6241030	8.000	80.00000	640.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING							



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS 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:	
0250	6241035	5.000	120.00000	600.00			
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0260	6241074	4,310.000	0.90000	3,879.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					
0270	6241080	85.000	8.00000	680.00			
24" YELLOW SOLID LINES - PERM.PVMT.MARKING		LF					
0280	6250005	872.000	1.00000	872.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS 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:	
0290	6250025	240.000	4.00000	960.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0300	6250030	8.000	50.00000	400.00			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0310	6250035	5.000	80.00000	400.00			
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0320	6250110	17,240.000	0.25000	4,310.00			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS 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:	
0330	6250115	340.000	2.00000	680.00			
	24" YELLOW DIAGONAL LINES - FAST DRY PAINT	LF					
0340	6300005	20.000	5.00000	100.00			
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA					
0350	6301100	38.000	5.00000	190.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0360	6510105	71.580	25.00000	1,789.50			
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF					
0370	6513015	4.000	150.00000	600.00			
	MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE	EA					



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS 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:	
0380	6531210	98.000	13.20000	1,293.60			
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0390	6750275	205.000	7.05000	1,445.25			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0400	6750278	770.000	7.95000	6,121.50			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0410	675027C	40.000	14.00000	560.00			
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0420	6770388	150.000	1.72000	258.00			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK	LF					
0430	6770389	820.000	1.89000	1,549.80			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY	LF					
0440	6770393	715.000	2.17000	1,551.55			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF					
0450	6770394	615.000	2.25000	1,383.75			
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)	LF					



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS 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:	
0460	6770413	1,120.000	0.45000	504.00			
	FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF					
0470	6780495	425.000	6.00000	2,550.00			
	SAWCUT FOR LOOP DETECTOR	LF					
0480	6800499	1.000	775.00000	775.00			
	FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL	EA					
0490	6800508	3.000	225.00000	675.00			
	F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA					



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS 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:	
0500 6800518	2.000	360.00000	720.00				
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0510 680052C	1.000	415.00000	415.00				
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD							
0520 682505A	2.000	5,735.00000	11,470.00				
FURNISH & INSTALL 13" X 26' STEEL STRAIN POLE AND FOUNDATION							
0530 682505C	2.000	6,186.00000	12,372.00				
13" X 30' STEEL STRAIN POLE 13"X 30' STEEL STRAIN POLE							



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

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Project(s): SA18013

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Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS 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:	
0540	6825092	720.000	4.95000	3,564.00			
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE		LF					
0550	6845511	1.000	13,962.31000	13,962.31			
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA					
0560	6865710	1.000	1,071.10000	1,071.10			
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA					
0570	6865722	1.000	904.49000	904.49			
F&I - 12" 1-WAY-4 SECTION(RA.YA.YAF.GA)VEH TRAFFIC SIGNAL		EA					



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

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Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description			(1) BANKS 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:	
0580	6865731	5.000	718.53000	3,592.65				
F&I - 12" 1-WAY-3 SECTION(R.Y.G.)VEHICLE TRAFFIC SIGNAL		EA						
0590	6865783	2.000	535.44000	1,070.88				
F&I - 1-WAY-1SECT.(COUNTDOWN HAND/MAN EMBLEM)PED.SIG.HEAD		EA						
0600	6865830	7.000	121.32000	849.24				
VEHICLE TRAFFIC SIGNAL HEAD MOUNTING ASSEMBLY FOR SPAN WIRE		EA						
0610	6865834	7.000	118.00000	826.00				
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

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Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS 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:	
0620	6865841	2.000	99.87000	199.74			
F&I - PED TRAF. SIGNAL HEAD MOUNTING ASSEMBLY FOR SIDE POLE		EA					
0630	6888131	8.000	25.00000	200.00			
INSTALL FLAT SHEET FIXED SIZE & MESSAGE SIGN-SPANWIRE MOUNT		SF					
0640	6888325	2.000	263.14000	526.28			
INSTALL PEDESTRIAN PUSH BUTTON STATION ASSEMBLY AND SIGN		EA					
0650	7011800	1.000	1,200.00000	1,200.00			
CONCRETE CURB AND GUTTER WITH FLUME		EA					



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS 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:	
0660	7143615	752.000	125.00000	94,000.00			
	15" SMOOTH WALL PIPE	LF					
0670	7143618	1,004.000	135.00000	135,540.00			
	18" SMOOTH WALL PIPE	LF					
0680	7149999	390.000	6.00000	2,340.00			
	CLEANING EXISTING PIPE	LF					
0690	7191605	11.000	7,500.00000	82,500.00			
	CATCH BASIN -TYPE 16	EA					
0700	7201100	12.000	40.00000	480.00			
	CONCRETE CURB (TRANSITION)	LF					
0710	7203210	2,550.000	20.00000	51,000.00			
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description			(1) BANKS 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:	
0720	8041010	9.000	220.00000	1,980.00				
RIP-RAP (CLASS A)		TON						
0730	8048215	15.000	1.00000	15.00				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D		SY						
0740	8091010	10.000	65.00000	650.00				
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
0750	8091050	(1)	2,400.00000	2,400.00				
RIGHT OF WAY PLAT		LS						
0760	8100100	0.780	2,000.00000	1,560.00				
PERMANENT COVER		ACRE						



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS 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:	
0770 8100200	0.390	1,000.00000	390.00				
TEMPORARY COVER		ACRE					
0780 8101110	0.639	900.00000	575.10				
STRAW OR HAY MULCH WITH TACKIFIER		ACRE					
0790 8104005	78.000	3.00000	234.00				
FERTILIZER (NITROGEN)		LB					
0800 8104010	78.000	3.00000	234.00				
FERTILIZER (PHOSPHORIC ACID)		LB					
0810 8104015	78.000	3.00000	234.00				
FERTILIZER (POTASH)		LB					
0820 8105005	1,559.500	0.50000	779.75				
AGRICULTURAL GRANULAR LIME		LB					



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS 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:	
0830	8109050	54,300.000	0.20000	10,860.00			
SELECTIVE WATERING		GAL					
0840	8109901	2.339	500.00000	1,169.50			
MOWING		ACRE					
0850	8151110	3.600	2,350.00000	8,460.00			
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY					
0860	8151203	1.000	3,850.00000	3,850.00			
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE					
0870	8152004	30.000	12.00000	360.00			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS 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:	
0880	8152007	217.000	10.00000	2,170.00			
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
0890	8153000	2,915.000	2.50000	7,287.50			
	SILT FENCE	LF					
0900	8153090	265.000	5.00000	1,325.00			
	REPLACE/REPAIR SILT FENCE	LF					
0910	8154050	665.000	9.00000	5,985.00			
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					
0920	8156100	4.000	210.00000	840.00			
	DITCH CHECK	TON					



Tabulation of Bids

Contract ID: 1883740

Counties: Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 060

Project(s): SA18013

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: S-377 Intersection w/ Beverley Dr.

Line No / Item ID Item Description		(1) BANKS 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:	
0930	8156200 9.000	220.00000	1,980.00				
CLEANING INLET STRUCTURE FILTERS EA							
Section Totals:			\$1,836,306.69				
Contract Totals			\$1,836,306.69				
Cost Plus Time Totals			\$1,836,306.69				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 1883740 **Counties:** Dorchester
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 6
Contract Time: 06/30/18 COMPLETION DATE
Contract Description: S-377 Intersection w/ Beverley Dr. **PCN(s):** SA18013

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA007 BANKS CONSTRUCTION COMPANY	\$1,836,306.69	100.00%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

8/9/2017

Tabulation of Bids

Page 1 of 6

Contract ID: 2005300

Counties: Fairfield

Letting Date: July 11, 2017

District(s): 4

Call Order: 070

Project(s): P029123

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Jenkinsville Sidewalks Phase 2

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	19,000.00000	19,000.00	40,500.00000	40,500.00		
MOBILIZATION	LS						
0020 1032010	(1)	6,000.00000	6,000.00	11,700.00000	11,700.00		
BONDS AND INSURANCE	LS						
0030 1050800	1.000	15,000.00000	15,000.00	23,040.00000	23,040.00		
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	46,000.00000	46,000.00	41,760.00000	41,760.00		
TRAFFIC CONTROL	LS						
0050 2012000	(1)	36,000.00000	36,000.00	26,100.00000	26,100.00		
CLEARING & GRUBBING WITHIN ROADWAY	LS						



Tabulation of Bids

Contract ID: 2005300

Counties: Fairfield

Letting Date: July 11, 2017

District(s): 4

Call Order: 070

Project(s): P029123

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Jenkinsville Sidewalks Phase 2

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0060	2031000	945.000	50.00000	47,250.00	36.00000	34,020.00	
UNCLASSIFIED EXCAVATION		CY					
0070	2033000	138.000	50.00000	6,900.00	54.00000	7,452.00	
BORROW EXCAVATION		CY					
0080	3069900	2.000	300.00000	600.00	126.00000	252.00	
MAINTENANCE STONE		TON					
0090	4011004	1.440	1,000.00000	1,440.00	1,462.50000	2,106.00	
LIQUID ASPHALT BINDER PG64-22		TON					
0100	4030340	24.000	500.00000	12,000.00	439.20000	10,540.80	
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							



Tabulation of Bids

Contract ID: 2005300

Counties: Fairfield

Letting Date: July 11, 2017

District(s): 4

Call Order: 070

Project(s): P029123

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Jenkinsville Sidewalks Phase 2

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0110 6021120	184.000	17.00000	3,128.00	28.80000	5,299.20		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0120 7143615	100.000	53.50000	5,350.00	72.00000	7,200.00		
15" SMOOTH WALL PIPE							
0130 7143618	197.000	59.00000	11,623.00	99.00000	19,503.00		
18" SMOOTH WALL PIPE							
0140 7149999	100.000	45.00000	4,500.00	10.80000	1,080.00		
CLEANING EXISTING PIPE							
0150 7192011	2.000	5,450.00000	10,900.00	5,400.00000	10,800.00		
DROP INLET (24" X 24") WITH STANDARD 4' X 4' BOX							



Tabulation of Bids

Contract ID: 2005300

Counties: Fairfield

Letting Date: July 11, 2017

District(s): 4

Call Order: 070

Project(s): P029123

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Jenkinsville Sidewalks Phase 2

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0160	7199100	11.000	750.00000	8,250.00	198.00000	2,178.00	
	BEVELING OF PIPE END	EA					
0170	7204100	1,792.000	61.50000	110,208.00	70.20000	125,798.40	
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0180	7204900	40.000	75.00000	3,000.00	67.50000	2,700.00	
	DETECTABLE WARNING MATERIAL	SF					
0190	8041100	6.000	100.00000	600.00	238.50000	1,431.00	
	HAND PLACED RIPRAP	TON					
0200	8100101	1.316	5,250.00000	6,909.00	9,450.00000	12,436.20	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					



Tabulation of Bids

Contract ID: 2005300

Counties: Fairfield

Letting Date: July 11, 2017

District(s): 4

Call Order: 070

Project(s): P029123

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Jenkinsville Sidewalks Phase 2

Line No / Item ID Item Description			(1) EAGLE CONSTRUCTION COMPANY		(2) 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		Cat Alt Set:		Cat Alt Member:			
0210 8100200	0.658		1,100.00000	723.80	6,750.00000	4,441.50		
TEMPORARY COVER	ACRE							
0220 8109901	2.050		150.00000	307.50	720.00000	1,476.00		
MOWING	ACRE							
0230 8151101	0.969		3,700.00000	3,585.30	10,800.00000	10,465.20		
TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY							
0240 8151110	1.392		2,200.00000	3,062.40	7,650.00000	10,648.80		
TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY							
0250 8152007	800.000		10.00000	8,000.00	12.15000	9,720.00		
SEDIMENT TUBES FOR DITCH CHECKS	LF							



Tabulation of Bids

Contract ID: 2005300

Counties: Fairfield

Letting Date: July 11, 2017

District(s): 4

Call Order: 070

Project(s): P029123

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Jenkinsville Sidewalks Phase 2

Line No / Item ID Item Description		(1) EAGLE CONSTRUCTION COMPANY		(2) 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		Cat Alt Set:		Cat Alt Member:	
0260	8153000	1,100.000	4.00000	4,400.00	5.40000	5,940.00	
	SILT FENCE	LF					
0270	8154000	500.000	15.00000	7,500.00	18.45000	9,225.00	
	SILT BASINS	CY					
0280	8156490	550.000	20.50000	11,275.00	9.90000	5,445.00	
	STABILIZED CONSTRUCTION ENTRANCE	SY					
Section Totals:			\$393,512.00		\$443,258.10		
Contract Totals			\$393,512.00		\$443,258.10		
Cost Plus Time Totals			\$393,512.00		\$443,258.10		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 2005300 **Counties:** Fairfield
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 4
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: Jenkinsville Sidewalks Phase 2 **PCN(s):** P029123

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EA001 EAGLE CONSTRUCTION COMPANY	\$393,512.00	100.00%
2	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$443,258.10	112.64%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) COASTAL ASPHALT, LLC		(3) GREEN WAVE CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road			Cat Alt Set:			Cat Alt Member:		
0010	1031000	(1)	53,500.00000	53,500.00	52,000.00000	52,000.00	70,000.00000	70,000.00
MOBILIZATION		LS						
0020	1032010	(1)	20,000.00000	20,000.00	22,500.00000	22,500.00	75,000.00000	75,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	12,000.00000	12,000.00	23,000.00000	23,000.00	25,000.00000	25,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	72,000.00000	72,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00
TRAFFIC CONTROL		LS						
0050	2011000	(1)	69,000.00000	69,000.00	30,000.00000	30,000.00	40,000.00000	40,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) COASTAL ASPHALT, LLC		(3) GREEN WAVE CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0060 2031000	2,811.000	21.10000	59,312.10	24.70000	69,431.70	19.00000	53,409.00
UNCLASSIFIED EXCAVATION CY							
0070 2033000	3,371.000	23.60000	79,555.60	36.00000	121,356.00	22.00000	74,162.00
BORROW EXCAVATION CY							
0080 2081001	7,145.000	2.25000	16,076.25	4.00000	28,580.00	1.50000	10,717.50
FINE GRADING SY							
0090 3050108	4,350.000	19.11000	83,128.50	22.55000	98,092.50	17.00000	73,950.00
GRADED AGGREGATE BASE COURSE (8" UNIFORM) SY							
0100 3069900	250.000	65.22000	16,305.00	42.50000	10,625.00	50.00000	12,500.00
MAINTENANCE STONE TON							



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) COASTAL ASPHALT, LLC		(3) GREEN WAVE CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0110 3100320	960.000	85.49000	82,070.40	82.00000	78,720.00	88.00000	84,480.00
HOT MIX ASPHALT BASE COURSE - TYPE B TON							
0120 4010005	1,174.500	4.25000	4,991.63	9.00000	10,570.50	5.00000	5,872.50
PRIME COAT GAL							
0130 4011004	192.000	475.00000	91,200.00	490.00000	94,080.00	544.00000	104,448.00
LIQUID ASPHALT BINDER PG64-22 TON							
0140 4013990	600.000	9.60000	5,760.00	15.00000	9,000.00	16.00000	9,600.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							
0150 4020330	1,080.000	78.16000	84,412.80	72.75000	78,570.00	89.00000	96,120.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C TON							



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) COASTAL ASPHALT, LLC		(3) GREEN WAVE CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0160 4030340	1,155.000	84.50000	97,597.50	81.25000	93,843.75	89.00000	102,795.00
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0170 6021120	304.000	4.75000	1,444.00	7.50000	2,280.00	12.00000	3,648.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0180 6250005	480.000	0.30000	144.00	1.00000	480.00	0.40000	192.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT							
0190 6250010	9,440.000	0.20000	1,888.00	0.25000	2,360.00	0.30000	2,832.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) COASTAL ASPHALT, LLC		(3) GREEN WAVE CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0200 6250025	92.000	3.00000	276.00	7.50000	690.00	4.00000	368.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0210 6250030	12.000	30.00000	360.00	35.00000	420.00	50.00000	600.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT EA							
0220 6250035	6.000	45.00000	270.00	80.00000	480.00	70.00000	420.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT EA							
0230 6250040	12.000	45.00000	540.00	50.00000	600.00	70.00000	840.00
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT EA							



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) COASTAL ASPHALT, LLC		(3) GREEN WAVE CONTRACTING, INC.	
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:			
0240	6250110	11,560.000					
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
		0.15000	1,734.00	0.25000	2,890.00	0.25000	2,890.00
0250	6271005	240.000					
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
		0.60000	144.00	1.70000	408.00	1.00000	240.00
0260	6271010	4,720.000					
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
		0.50000	2,360.00	0.55000	2,596.00	0.75000	3,540.00
0270	6271025	46.000					
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
		22.00000	1,012.00	28.00000	1,288.00	25.00000	1,150.00



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) COASTAL ASPHALT, LLC		(3) GREEN WAVE CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0280 6271030	6.000	200.00000	1,200.00	200.00000	1,200.00	235.00000	1,410.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0290 6271035	3.000	275.00000	825.00	185.00000	555.00	315.00000	945.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0300 6271040	6.000	275.00000	1,650.00	300.00000	1,800.00	305.00000	1,830.00
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
0310 6271074	5,780.000	0.50000	2,890.00	0.55000	3,179.00	0.70000	4,046.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) COASTAL ASPHALT, LLC		(3) GREEN WAVE CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0320 6300005	20.000	13.00000	260.00	18.00000	360.00	16.00000	320.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0330 6301100	80.000	13.00000	1,040.00	18.00000	1,440.00	16.00000	1,280.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA							
0340 6510105	72.000	39.00000	2,808.00	30.00000	2,160.00	22.00000	1,584.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF							
0350 6531210	64.000	12.00000	768.00	13.00000	832.00	10.00000	640.00
U-SECTION POST FOR SIGN SUPPORTS - 3P LF							
0360 6531215	84.000	12.00000	1,008.00	13.00000	1,092.00	10.00000	840.00
U-SECTION POST FOR SIGN BRACING - 2P LF							



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) COASTAL ASPHALT, LLC		(3) GREEN WAVE CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0370 7141112	320.000	81.39000	26,044.80	52.00000	16,640.00	65.00000	20,800.00
15" RC PIPE CUL.-CLASS III LF							
0380 7141122	248.000	69.78000	17,305.44	67.00000	16,616.00	72.00000	17,856.00
15" RC PIPE CUL.-CLASS IV LF							
0390 714114D	502.000	104.83000	52,624.66	98.00000	49,196.00	102.00000	51,204.00
14"X 23" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL. -CLASS HE-IV LF							
0400 7192020	5.000	2,600.00000	13,000.00	2,950.00000	14,750.00	4,000.00000	20,000.00
DROP INLET (24" X 36") EA							
0410 7192105	1.000	2,100.00000	2,100.00	4,500.00000	4,500.00	5,500.00000	5,500.00
MANHOLE EA							



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) COASTAL ASPHALT, LLC		(3) GREEN WAVE CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0420 8041010	35.000	162.00000	5,670.00	85.00000	2,975.00	100.00000	3,500.00
RIP-RAP (CLASS A)	TON						
0430 8041020	76.000	113.00000	8,588.00	95.00000	7,220.00	100.00000	7,600.00
RIP-RAP (CLASS B)	TON						
0440 8048215	190.000	5.46000	1,037.40	7.00000	1,330.00	5.00000	950.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D	SY						
0450 8091010	21.000	65.00000	1,365.00	85.00000	1,785.00	150.00000	3,150.00
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0460 8091050	(1)	2,500.00000	2,500.00	2,000.00000	2,000.00	4,500.00000	4,500.00
RIGHT OF WAY PLAT	LS						



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) COASTAL ASPHALT, LLC		(3) GREEN WAVE CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0470 8100100	4.250	2,200.00000	9,350.00	2,000.00000	8,500.00	2,000.00000	8,500.00
PERMANENT COVER	ACRE						
0480 8100200	4.250	1,500.00000	6,375.00	1,500.00000	6,375.00	1,500.00000	6,375.00
TEMPORARY COVER	ACRE						
0490 8104005	425.000	3.00000	1,275.00	2.20000	935.00	1.00000	425.00
FERTILIZER (NITROGEN)	LB						
0500 8104010	425.000	3.00000	1,275.00	2.20000	935.00	1.00000	425.00
FERTILIZER (PHOSPHORIC ACID)	LB						
0510 8104015	425.000	3.00000	1,275.00	2.20000	935.00	1.00000	425.00
FERTILIZER (POTASH)	LB						
0520 8105005	8,500.000	0.60000	5,100.00	0.50000	4,250.00	0.15000	1,275.00
AGRICULTURAL GRANULAR LIME	LB						



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) COASTAL ASPHALT, LLC		(3) GREEN WAVE CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road			Cat Alt Set:		Cat Alt Member:			
0530	8109050	54,300.000	0.05000	2,715.00	0.12000	6,516.00	0.03000	1,629.00
SELECTIVE WATERING		GAL						
0540	8109901	17.000	175.00000	2,975.00	500.00000	8,500.00	100.00000	1,700.00
MOWING		ACRE						
0550	8151110	1.000	2,250.00000	2,250.00	2,500.00000	2,500.00	1,500.00000	1,500.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0560	8151203	8.401	3,500.00000	29,403.50	3,500.00000	29,403.50	2,200.00000	18,482.20
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0570	8152007	312.000	10.00000	3,120.00	10.50000	3,276.00	10.00000	3,120.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) COASTAL ASPHALT, LLC		(3) GREEN WAVE CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 road		Cat Alt Set:		Cat Alt Member:			
0580 8153000	200.000	4.50000	900.00	5.00000	1,000.00	5.00000	1,000.00
SILT FENCE	LF						
0590 8156219	70.000	15.00000	1,050.00	12.00000	840.00	10.00000	700.00
INLET STRUCTURE FILTER - TYPE A	LF						
0600 8156405	6.000	77.42000	464.52	295.00000	1,770.00	25.00000	150.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)	SY						
0610 8156490	270.000	19.00000	5,130.00	17.85000	4,819.50	8.00000	2,160.00
STABILIZED CONSTRUCTION ENTRANCE	SY						
Section Totals:		\$1,072,424.10		\$1,080,046.45		\$1,080,595.20	
Contract Totals		\$1,072,424.10		\$1,080,046.45		\$1,080,595.20	



Tabulation of Bids

Page 14 of 27

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min: **Max:**

Contract Description: Intersection Improvement

Cost Plus Time Totals

\$1,072,424.10

\$1,080,046.45

1,080,595.20

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description Alt Set / Alt Member			(4) SOUTHERN ASPHALT, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			road		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	52,250.00000	52,250.00				
	MOBILIZATION	LS						
0020	1032010	(1)	17,200.00000	17,200.00				
	BONDS AND INSURANCE	LS						
0030	1050800	1.000	17,500.00000	17,500.00				
	CONSTRUCTION STAKES, LINES & GRADES	EA						
0040	1071000	(1)	52,350.00000	52,350.00				
	TRAFFIC CONTROL	LS						
0050	2011000	(1)	39,100.00000	39,100.00				
	CLEARING & GRUBBING WITHIN RIGHT OF WAY	LS						
0060	2031000	2,811.000	24.44000	68,700.84				
	UNCLASSIFIED EXCAVATION	CY						



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID		(4) SOUTHERN 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	road	Cat Alt Set:		Cat Alt Member:			
0070 2033000	3,371.000	32.26000	108,748.46				
BORROW EXCAVATION	CY						
0080 2081001	7,145.000	4.25000	30,366.25				
FINE GRADING	SY						
0090 3050108	4,350.000	29.33000	127,585.50				
GRADED AGGREGATE BASE COURSE (8" UNIFORM)	SY						
0100 3069900	250.000	58.65000	14,662.50				
MAINTENANCE STONE	TON						
0110 3100320	960.000	102.25000	98,160.00				
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						
0120 4010005	1,174.500	4.50000	5,285.25				
PRIME COAT	GAL						



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID		(4) SOUTHERN 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		Cat Alt Set:		Cat Alt Member:			
0130	4011004	192.000	440.00000	84,480.00			
LIQUID ASPHALT BINDER PG64-22		TON					
0140	4013990	600.000	12.00000	7,200.00			
MILLING EXISTING ASPHALT		SY					
PAVEMENT (VARIABLE)							
0150	4020330	1,080.000	79.00000	85,320.00			
HOT MIX ASPHALT INTERMEDIATE		TON					
COURSE TYPE C							
0160	4030340	1,155.000	80.00000	92,400.00			
HOT MIX ASPHALT SURFACE		TON					
COURSE TYPE C							
0170	6021120	304.000	34.21000	10,399.84			
PERMANENT CONSTRUCTION		SF					
SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID		(4) SOUTHERN 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 road		Cat Alt Set:		Cat Alt Member:			
0180 6250005	480.000	0.35000	168.00				
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0190 6250010	9,440.000	0.23000	2,171.20				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0200 6250025	92.000	3.45000	317.40				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							
0210 6250030	12.000	34.50000	414.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT EA							



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID		(4) SOUTHERN 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		road		Cat Alt Set:		Cat Alt Member:	
0220	6250035	6.000	51.75000	310.50			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0230	6250040	12.000	51.75000	621.00			
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT		EA					
0240	6250110	11,560.000	0.18000	2,080.80			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0250	6271005	240.000	0.70000	168.00			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID		(4) SOUTHERN 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		road		Cat Alt Set:		Cat Alt Member:	
0260 6271010	4,720.000	0.58000	2,737.60				
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							
0270 6271025	46.000	25.30000	1,163.80				
24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL							
0280 6271030	6.000	230.00000	1,380.00				
WHITE SINGLE ARROWS (LT, EA STRGHT, RT) THERMO.-125 MIL.							
0290 6271035	3.000	316.25000	948.75				
WHITE WORD MESSAGE "ONLY" EA -THERMOPLASTIC - 125 MIL.							



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID		(4) SOUTHERN 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		road		Cat Alt Set:		Cat Alt Member:	
0300 6271040	6.000	316.25000	1,897.50				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL							
	EA						
0310 6271074	5,780.000	0.58000	3,352.40				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0320 6300005	20.000	14.95000	299.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						
0330 6301100	80.000	14.95000	1,196.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID		(4) SOUTHERN 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 road		Cat Alt Set:		Cat Alt Member:			
0340 6510105	72.000	24.44000	1,759.68				
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF							
0350 6531210	64.000	14.66000	938.24				
U-SECTION POST FOR SIGN SUPPORTS - 3P LF							
0360 6531215	84.000	14.66000	1,231.44				
U-SECTION POST FOR SIGN BRACING - 2P LF							
0370 7141112	320.000	146.63000	46,921.60				
15" RC PIPE CUL.-CLASS III LF							
0380 7141122	248.000	156.40000	38,787.20				
15" RC PIPE CUL.-CLASS IV LF							



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID		(4) SOUTHERN 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	road	Cat Alt Set:		Cat Alt Member:			
0390 714114D	502.000	175.95000	88,326.90				
14"X 23" HORIZONTAL ELLIPTICAL(HE) RC PIPE CUL. -CLASS HE-IV	LF						
0400 7192020	5.000	4,887.50000	24,437.50				
DROP INLET (24" X 36")	EA						
0410 7192105	1.000	4,887.50000	4,887.50				
MANHOLE	EA						
0420 8041010	35.000	146.63000	5,132.05				
RIP-RAP (CLASS A)	TON						
0430 8041020	76.000	122.19000	9,286.44				
RIP-RAP (CLASS B)	TON						



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID		(4) SOUTHERN 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 road		Cat Alt Set:		Cat Alt Member:			
0440 8048215	190.000	7.82000	1,485.80				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D							
0450 8091010	21.000	75.00000	1,575.00				
RIGHT OF WAY MARKER(REBAR AND CAP)							
0460 8091050	(1)	5,000.00000	5,000.00				
RIGHT OF WAY PLAT							
0470 8100100	4.250	2,300.00000	9,775.00				
PERMANENT COVER							
0480 8100200	4.250	1,725.00000	7,331.25				
TEMPORARY COVER							



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID		(4) SOUTHERN 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	road	Cat Alt Set:		Cat Alt Member:			
0490 8104005	425.000	2.30000	977.50				
FERTILIZER (NITROGEN)	LB						
0500 8104010	425.000	2.30000	977.50				
FERTILIZER (PHOSPHORIC ACID)	LB						
0510 8104015	425.000	2.30000	977.50				
FERTILIZER (POTASH)	LB						
0520 8105005	8,500.000	0.58000	4,930.00				
AGRICULTURAL GRANULAR LIME	LB						
0530 8109050	54,300.000	0.23000	12,489.00				
SELECTIVE WATERING	GAL						
0540 8109901	17.000	575.00000	9,775.00				
MOWING	ACRE						



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID Item Description Alt Set / Alt Member			(4) SOUTHERN ASPHALT, INC.					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0550	8151110	1.000	3,162.50000	3,162.50				
	TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY						
0560	8151203	8.401	4,025.00000	33,814.03				
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE						
0570	8152007	312.000	10.35000	3,229.20				
	SEDIMENT TUBES FOR DITCH CHECKS	LF						
0580	8153000	200.000	5.18000	1,036.00				
	SILT FENCE	LF						
0590	8156219	70.000	11.50000	805.00				
	INLET STRUCTURE FILTER - TYPE A	LF						



Tabulation of Bids

Contract ID: 2291531

Counties: Georgetown

Letting Date: July 11, 2017

District(s): 5

Call Order: 080

Project(s): P027232

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvement

Line No / Item ID		(4) SOUTHERN 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 road		Cat Alt Set:		Cat Alt Member:			
0600 8156405	6.000	287.50000	1,725.00				
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)							
0610 8156490	270.000	29.33000	7,919.10				
STABILIZED CONSTRUCTION ENTRANCE							
Section Totals:		\$1,259,627.52					
Contract Totals		\$1,259,627.52					
Cost Plus Time Totals		\$1,259,627.52					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 2291531 **Counties:** Georgetown
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 5
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: Intersection Improvement **PCN(s):** P027232

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$1,072,424.10	100.00%
2	1C0103 COASTAL ASPHALT, LLC	\$1,080,046.45	100.71%
3	1GR031 GREEN WAVE CONTRACTING, INC.	\$1,080,595.20	100.76%
4	1SO006 SOUTHERN ASPHALT, INC.	\$1,259,627.52	117.46%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2688050

Counties: Horry

Letting Date: July 11, 2017

District(s): 5

Call Order: 090

Project(s): P027021

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, 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			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	87,320.46000	87,320.46	88,520.00000	88,520.00	90,000.00000	90,000.00
MOBILIZATION		LS						
0020	1032010	(1)	34,928.18000	34,928.18	35,405.00000	35,405.00	36,000.00000	36,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	22,012.78000	22,012.78	25,000.00000	25,000.00	30,000.00000	30,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1052001	(1)	2,200.00000	2,200.00	9,575.00000	9,575.00	10,000.00000	10,000.00
UTILITY STAKING		LS						
0050	1071000	(1)	7,387.15000	7,387.15	20,280.00000	20,280.00	40,000.00000	40,000.00
TRAFFIC CONTROL		LS						



Tabulation of Bids

Contract ID: 2688050

Counties: Horry

Letting Date: July 11, 2017

District(s): 5

Call Order: 090

Project(s): P027021

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, 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			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0060	1075001	(1)	18,000.00000	18,000.00	75,000.00000	75,000.00	35,000.00000	35,000.00
EARTH-BORNE VIBRATION MONITORING		LS						
0070	1080300	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	8,000.00000	8,000.00
CPM PROGRESS SCHEDULE		LS						
0080	2011000	(1)	3,713.92000	3,713.92	75,000.00000	75,000.00	5,000.00000	5,000.00
CLEARING & GRUBBING WITHIN RIGHT OF WAY		LS						
0090	2021005	1.000	897.43000	897.43	1,000.00000	1,000.00	850.00000	850.00
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN		EA						
0100	2024100	750.000	2.95000	2,212.50	15.50000	11,625.00	7.70000	5,775.00
REMOVAL & DISPOSAL OF EXISTING CURB		LF						



Tabulation of Bids

Contract ID: 2688050

Counties: Horry

Letting Date: July 11, 2017

District(s): 5

Call Order: 090

Project(s): P027021

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, 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			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0110	2025000	142.000	28.05000	3,983.10	15.00000	2,130.00	85.00000	12,070.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0120	2027000	78.000	109.74000	8,559.72	35.00000	2,730.00	80.00000	6,240.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0130	2028100	(1)	132,113.75000	132,113.75	50,000.00000	50,000.00	40,000.00000	40,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0140	2031000	139.000	31.08000	4,320.12	25.00000	3,475.00	38.00000	5,282.00
UNCLASSIFIED EXCAVATION		CY						
0150	2033000	5,993.000	19.97000	119,680.21	25.00000	149,825.00	25.00000	149,825.00
BORROW EXCAVATION		CY						



Tabulation of Bids

Contract ID: 2688050

Counties: Horry

Letting Date: July 11, 2017

District(s): 5

Call Order: 090

Project(s): P027021

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, 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			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0160	2034518	311.000	35.50000	11,040.50	18.00000	5,598.00	30.00000	9,330.00
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						
0170	2034524	32.000	98.81000	3,161.92	22.00000	704.00	43.00000	1,376.00
24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						
0180	2034548	29.000	141.62000	4,106.98	30.00000	870.00	66.00000	1,914.00
48" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						
0190	2036020	2,205.000	4.42000	9,746.10	2.50000	5,512.50	5.25000	11,576.25
GEOTEXTILE, SEPARATION		SY						
0200	2037120	3,154.000	13.58000	42,831.32	10.00000	31,540.00	5.00000	15,770.00
GEOTEXTILE SOIL REINFORCEMENT		SY						



Tabulation of Bids

Contract ID: 2688050

Counties: Horry

Letting Date: July 11, 2017

District(s): 5

Call Order: 090

Project(s): P027021

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, 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 Bridge Items			Cat Alt Set:			Cat Alt Member:		
0210	2052000	500.000	57.87000	28,935.00	50.00000	25,000.00	56.50000	28,250.00
NO. 57 STONE FOR BACKFILL		TON						
0220	2052210	10,720.000	6.06000	64,963.20	5.60000	60,032.00	5.60000	60,032.00
EARTHQUAKE DRAINS		LF						
0230	2081001	2,734.000	6.64000	18,153.76	2.50000	6,835.00	2.40000	6,561.60
FINE GRADING		SY						
0240	2103000	1.000	920.98000	920.98	350.00000	350.00	500.00000	500.00
FLOWABLE FILL		CY						
0250	3100310	594.000	94.00000	55,836.00	94.00000	55,836.00	100.00000	59,400.00
HOT MIX ASPHALT BASE COURSE - TYPE A		TON						



Tabulation of Bids

Contract ID: 2688050

Counties: Horry

Letting Date: July 11, 2017

District(s): 5

Call Order: 090

Project(s): P027021

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, 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			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0260	4011004	73.710	523.00000	38,550.33	523.00000	38,550.33	475.00000	35,012.25
LIQUID ASPHALT BINDER PG64-22		TON						
0270	4013990	1,578.000	12.00000	18,936.00	12.00000	18,936.00	10.75000	16,963.50
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0280	4020320	149.000	164.00000	24,436.00	164.00000	24,436.00	128.00000	19,072.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0290	4030320	743.000	79.00000	58,697.00	79.00000	58,697.00	109.00000	80,987.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0300	6020005	296.000	7.00000	2,072.00	10.00000	2,960.00	7.88000	2,332.48
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

Contract ID: 2688050

Counties: Horry

Letting Date: July 11, 2017

District(s): 5

Call Order: 090

Project(s): P027021

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, 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		Cat Alt Set:		Cat Alt Member:			
Bridge Items							
0310 6060278	440.000	3.81000	1,676.40	11.00000	4,840.00	6.00000	2,640.00
2.0" SCHEDULE 80 PVC CONDUIT LF							
0320 6062000	3.000	8,031.19000	24,093.57	10,500.00000	31,500.00	9,600.00000	28,800.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER EA							
0330 6250010	450.000	0.09000	40.50	1.00000	450.00	1.00000	450.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0340 6250025	30.000	1.00000	30.00	4.00000	120.00	4.00000	120.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



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Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description			(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, 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			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0350	6250110	2,180.000	0.09000	196.20	0.70000	1,526.00	0.70000	1,526.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0360	6271010	450.000	0.90000	405.00	2.00000	900.00	2.00000	900.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						
0370	6271025	30.000	7.50000	225.00	40.00000	1,200.00	40.00000	1,200.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF						
0380	6271074	2,180.000	0.90000	1,962.00	2.00000	4,360.00	2.00000	4,360.00
4" YELLOW 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			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0390	6301100	31.000	5.00000	155.00	45.00000	1,395.00	45.00000	1,395.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0400	6351150	218.000	7.00000	1,526.00	9.00000	1,962.00	9.00000	1,962.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF						
0410	6351450	218.000	7.00000	1,526.00	9.00000	1,962.00	9.00000	1,962.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF						
0420	6510105	18.250	40.00000	730.00	25.00000	456.25	15.00000	273.75
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			Cat Alt Set:		Cat Alt Member:			
0430	6531210	56.000	9.00000	504.00	8.00000	448.00	4.00000	224.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						
0440	7011400	274.300	1,082.47000	296,921.52	1,100.00000	301,730.00	975.00000	267,442.50
CONC. FOR STRUCTURES - CLASS 4000		CY						
0450	7023200	221.300	23.02000	5,094.33	15.00000	3,319.50	60.00000	13,278.00
GROOVED SURFACE FINISH		SY						
0460	7031200	70,329.000	1.07000	75,252.03	1.00000	70,329.00	1.00000	70,329.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0470	7042000	478.300	134.97000	64,556.15	244.00000	116,705.20	290.00000	138,707.00
PRESTRESSED CONC. BEAM (TYPE II)		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0480	7054003	218.000	286.36000	62,426.48	70.00000	15,260.00	210.00000	45,780.00
CONCRETE BRIDGE RAILING WALL WITH WINDOW INDENTATIONS			LF					
0490	7110001	6.000	1,635.67000	9,814.02	175.00000	1,050.00	1,200.00000	7,200.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP			EA					
0500	7110010	12.000	408.92000	4,907.04	1,000.00000	12,000.00	1,375.00000	16,500.00
PILE DRIVING SET-UP			EA					
0510	7111560	6.000	108.00000	648.00	325.00000	1,950.00	155.00000	930.00
REINF. PILE TIPS (HP14 X 73)			EA					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0520	7112220	183.200	87.64000	16,055.65	85.00000	15,572.00	110.00000	20,152.00
STEEL H BEARING PILING (HP14 X 73)								
0530	7112223	198.000	86.20000	17,067.60	85.00000	16,830.00	110.00000	21,780.00
GALVANIZED STEEL H BEARING PILING (HP14 X 73)								
0540	7143618	445.000	92.53000	41,175.85	50.00000	22,250.00	94.00000	41,830.00
18" SMOOTH WALL PIPE								
0550	7143624	34.000	187.50000	6,375.00	65.00000	2,210.00	118.00000	4,012.00
24" SMOOTH WALL PIPE								
0560	7143648	22.000	219.25000	4,823.50	110.00000	2,420.00	346.00000	7,612.00
48" SMOOTH WALL PIPE								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0570	7191005	1.000	4,208.94000	4,208.94	4,500.00000	4,500.00	3,000.00000	3,000.00
CATCH BASIN -TYPE 1 CB - TYPE 1		EA						
0580	7191605	2.000	4,007.78000	8,015.56	4,000.00000	8,000.00	5,500.00000	11,000.00
CATCH BASIN -TYPE 16		EA						
0590	7191610	1.000	4,208.94000	4,208.94	5,500.00000	5,500.00	6,500.00000	6,500.00
CATCH BASIN -TYPE 16 WITH MODIFIED BOX NO.() 001		EA						
0600	7191650	2.000	4,007.78000	8,015.56	6,000.00000	12,000.00	7,800.00000	15,600.00
CATCH BASIN -TYPE 18		EA						
0610	7191655	1.000	4,208.94000	4,208.94	7,000.00000	7,000.00	9,000.00000	9,000.00
CATCH BASIN -TYPE 18 WITH MODIFIED BOX NO.() 002		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0620	7192020	3.000	4,008.13000	12,024.39	2,500.00000	7,500.00	3,200.00000	9,600.00
DROP INLET (24" X 36")		EA						
0630	7192105	2.000	4,208.93000	8,417.86	3,800.00000	7,600.00	4,300.00000	8,600.00
MANHOLE		EA						
0640	7197110	3.000	750.00000	2,250.00	3,000.00000	9,000.00	3,000.00000	9,000.00
ADJUST CATCH BASIN		EA						
0650	7197120	5.000	500.00000	2,500.00	1,000.00000	5,000.00	2,400.00000	12,000.00
ADJUST MANHOLE		EA						
0660	7203210	1,093.000	28.79000	31,467.47	17.25000	18,854.25	19.00000	20,767.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0670	7204100	518.000	55.79000	28,899.22	45.63000	23,636.34	48.00000	24,864.00
CONCRETE SIDEWALK(4" UNIFORM)								
0680	7204605	40.000	150.85000	6,034.00	87.50000	3,500.00	200.00000	8,000.00
CONCRETE SIDEWALK(6" UNIFORM) WITH INTEGRAL CUT-OFF WALL								
0690	7204900	25.000	30.00000	750.00	32.40000	810.00	45.00000	1,125.00
DETECTABLE WARNING MATERIAL								
0700	7205000	98.000	144.40000	14,151.20	58.32000	5,715.36	50.00000	4,900.00
CONCRETE DRIVEWAY(6" UNIFORM)								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0710	7209000	50.000	55.00000	2,750.00	59.40000	2,970.00	150.00000	7,500.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0720	7243100	14.000	537.54000	7,525.56	125.00000	1,750.00	155.00000	2,170.00
ELASTOMERIC BEARING		EA						
0730	8011210	115.000	101.05000	11,620.75	85.00000	9,775.00	120.00000	13,800.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		TON						
0740	8041020	711.000	79.49000	56,517.39	70.00000	49,770.00	79.00000	56,169.00
RIP-RAP (CLASS B)		TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0750	8048215	933.000	3.06000	2,854.98	2.50000	2,332.50	4.25000	3,965.25
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D		SY						
0760	8051050	25.000	35.00000	875.00	18.00000	450.00	18.00000	450.00
STEEL BEAM GUARDRAIL GUARDRAIL W-BEAM SYSTEM		LF						
0770	8052210	2.000	300.00000	600.00	650.00000	1,300.00	650.00000	1,300.00
END ANCHOR-TYPE B		EA						
0780	8052300	2.000	3,481.00000	6,962.00	2,500.00000	5,000.00	2,500.00000	5,000.00
END TERMINAL - TYPE T		EA						
0790	8052600	4.000	1,390.00000	5,560.00	1,800.00000	7,200.00	1,800.00000	7,200.00
THRIE BEAM G.R.BRIDGE CONN.		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0800	8068301	355.000	4.00000	1,420.00	3.00000	1,065.00	4.00000	1,420.00
TEMPORARY BARRIER FENCE		LF						
0810	8081000	(1)	679.06000	679.06	500.00000	500.00	500.00000	500.00
MOVING ITEM NO. 001		LS						
0820	8081000	(1)	679.06000	679.06	500.00000	500.00	500.00000	500.00
MOVING ITEM NO. 002		LS						
0830	8081000	(1)	339.53000	339.53	500.00000	500.00	500.00000	500.00
MOVING ITEM NO. 003		LS						
0840	8081000	(1)	339.53000	339.53	500.00000	500.00	500.00000	500.00
MOVING ITEM NO. 004		LS						
0850	8081000	(1)	679.06000	679.06	800.00000	800.00	300.00000	300.00
MOVING ITEM NO. 005		LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0860	8081000 (1)	679.06000	679.06	400.00000	400.00	300.00000	300.00
MOVING ITEM NO. 006 LS							
0870	8091010 22.000	150.00000	3,300.00	175.00000	3,850.00	161.00000	3,542.00
RIGHT OF WAY MARKER(REBAR AND CAP) EA							
0880	8091050 (1)	5,000.00000	5,000.00	7,555.00000	7,555.00	7,555.00000	7,555.00
RIGHT OF WAY PLAT LS							
0890	8100100 1.095	1,506.85000	1,650.00	1,500.00000	1,642.50	2,000.00000	2,190.00
PERMANENT COVER ACRE							
0900	8100200 0.548	2,509.12000	1,375.00	2,500.00000	1,370.00	1,500.00000	822.00
TEMPORARY COVER ACRE							



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			Cat Alt Set:		Cat Alt Member:			
0910	8104005	109.500	1.50000	164.25	1.50000	164.25	2.00000	219.00
FERTILIZER (NITROGEN)		LB						
0920	8104010	109.500	1.50000	164.25	1.50000	164.25	3.00000	328.50
FERTILIZER (PHOSPHORIC ACID)		LB						
0930	8104015	109.500	1.50000	164.25	1.50000	164.25	2.00000	219.00
FERTILIZER (POTASH)		LB						
0940	8105005	2,190.000	0.40000	876.00	0.40000	876.00	0.50000	1,095.00
AGRICULTURAL GRANULAR LIME		LB						
0950	8109050	54,300.000	0.01000	543.00	0.03000	1,629.00	0.09000	4,887.00
SELECTIVE WATERING		GAL						
0960	8109901	3.286	0.01000	0.03	40.00000	131.44	500.00000	1,643.00
MOWING		ACRE						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			Cat Alt Set:			Cat Alt Member:		
0970	8142100	27.600	68.84000	1,899.98	55.00000	1,518.00	140.00000	3,864.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
0980	8151110	1.009	2,001.98000	2,020.00	2,000.00000	2,018.00	2,750.00000	2,774.75
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0990	8151203	0.145	9,172.41000	1,330.00	9,500.00000	1,377.50	3,500.00000	507.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
1000	8152004	134.000	4.42000	592.28	11.00000	1,474.00	9.00000	1,206.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
1010	8152006 134.000	4.69000	628.46	10.00000	1,340.00	9.00000	1,206.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED) LF							
1020	8152007 44.000	11.40000	501.60	9.00000	396.00	9.00000	396.00
SEDIMENT TUBES FOR DITCH CHECKS LF							
1030	8153000 1,760.000	5.40000	9,504.00	2.40000	4,224.00	3.00000	5,280.00
SILT FENCE LF							
1040	8153090 176.000	0.01000	1.76	2.40000	422.40	1.00000	176.00
REPLACE/REPAIR SILT FENCE LF							
1050	8154050 440.000	0.01000	4.40	3.00000	1,320.00	4.00000	1,760.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							



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Line No / Item ID Item Description		(1) CAROLINA BRIDGE CO., INC.		(2) DANE CONSTRUCTION, 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		Bridge Items		Cat Alt Set:		Cat Alt Member:	
1060	8156210 1.000	303.64000	303.64	100.00000	100.00	350.00000	350.00
INLET STRUCTURE FILTER - TYPE EA B							
1070	8156490 550.000	15.00000	8,250.00	15.00000	8,250.00	45.00000	24,750.00
STABILIZED CONSTRUCTION SY ENTRANCE							
Section Totals:			\$1,746,409.21		\$1,776,581.82		\$1,834,785.33
Contract Totals			\$1,746,409.21		\$1,776,581.82		\$1,834,785.33
Cost Plus Time Totals			\$1,746,409.21		\$1,776,581.82		1,834,785.33

() indicates item is bid as Lump Sum



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District(s): 5

Call Order: 090

Project(s): P027021

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description		(4) DELLINGER, INC.		(5) CROWDER CONSTRUCTION COMPANY		(6) 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		Cat Alt Set:		Cat Alt Member:			
0010	1031000 (1)	98,000.00000	98,000.00	105,499.65000	105,499.65	111,766.27000	111,766.27
MOBILIZATION LS							
0020	1032010 (1)	33,550.00000	33,550.00	42,199.86000	42,199.86	44,572.12000	44,572.12
BONDS AND INSURANCE LS							
0030	1050800 1.000	30,000.00000	30,000.00	25,000.00000	25,000.00	55,000.00000	55,000.00
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1052001 (1)	4,500.00000	4,500.00	20,000.00000	20,000.00	7,500.00000	7,500.00
UTILITY STAKING LS							
0050	1071000 (1)	25,000.00000	25,000.00	15,000.00000	15,000.00	65,000.00000	65,000.00
TRAFFIC CONTROL LS							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0060	1075001 (1) EARTH-BORNE VIBRATION MONITORING LS	23,500.00000	23,500.00	30,000.00000	30,000.00	45,000.00000	45,000.00
0070	1080300 (1) CPM PROGRESS SCHEDULE LS	10,000.00000	10,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
0080	2011000 (1) CLEARING & GRUBBING WITHIN RIGHT OF WAY LS	7,500.00000	7,500.00	216,000.00000	216,000.00	120,268.00000	120,268.00
0090	2021005 1.000 REMOVAL & DISPOSAL OF EXISTING CATCH BASIN EA	850.00000	850.00	500.00000	500.00	1,100.00000	1,100.00
0100	2024100 750.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	7.70000	5,775.00	18.00000	13,500.00	15.50000	11,625.00



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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			Cat Alt Set:		Cat Alt Member:			
0110	2025000	142.000	85.00000	12,070.00	6.00000	852.00	15.00000	2,130.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0120	2027000	78.000	80.00000	6,240.00	65.00000	5,070.00	35.00000	2,730.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0130	2028100	(1)	50,000.00000	50,000.00	125,000.00000	125,000.00	80,000.00000	80,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0140	2031000	139.000	38.00000	5,282.00	20.00000	2,780.00	100.00000	13,900.00
UNCLASSIFIED EXCAVATION		CY						
0150	2033000	5,993.000	25.00000	149,825.00	22.00000	131,846.00	25.00000	149,825.00
BORROW EXCAVATION		CY						



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Line No / Item ID Item Description			(4) DELLINGER, INC.		(5) CROWDER CONSTRUCTION COMPANY		(6) 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			Cat Alt Set:		Cat Alt Member:			
0160	2034518	311.000	30.00000	9,330.00	90.00000	27,990.00	18.00000	5,598.00
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						
0170	2034524	32.000	43.00000	1,376.00	115.00000	3,680.00	22.00000	704.00
24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						
0180	2034548	29.000	66.00000	1,914.00	225.00000	6,525.00	30.00000	870.00
48" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						
0190	2036020	2,205.000	5.25000	11,576.25	1.00000	2,205.00	2.50000	5,512.50
GEOTEXTILE, SEPARATION		SY						
0200	2037120	3,154.000	5.00000	15,770.00	3.75000	11,827.50	10.00000	31,540.00
GEOTEXTILE SOIL REINFORCEMENT		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		Cat Alt Set:		Cat Alt Member:			
0210	2052000	500.000					
NO. 57 STONE FOR BACKFILL		TON					
0220	2052210	10,720.000					
EARTHQUAKE DRAINS		LF					
0230	2081001	2,734.000					
FINE GRADING		SY					
0240	2103000	1.000					
FLOWABLE FILL		CY					
0250	3100310	594.000					
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					
0260	4011004	73.710					
LIQUID ASPHALT BINDER PG64-22		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			Cat Alt Set:		Cat Alt Member:			
0270	4013990	1,578.000	10.75000	16,963.50	12.00000	18,936.00	12.00000	18,936.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0280	4020320	149.000	128.00000	19,072.00	164.00000	24,436.00	164.00000	24,436.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B		TON						
0290	4030320	743.000	109.00000	80,987.00	79.00000	58,697.00	79.00000	58,697.00
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0300	6020005	296.000	10.50000	3,108.00	9.00000	2,664.00	10.50000	3,108.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0310	6060278	440.000	23.12000	10,172.80	11.00000	4,840.00	6.55000	2,882.00
2.0" SCHEDULE 80 PVC CONDUIT		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0320	6062000	3.000	500.00000	1,500.00	7,500.00000	22,500.00	6,000.00000	18,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER			EA					
0330	6250010	450.000	1.00000	450.00	1.00000	450.00	1.05000	472.50
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT			LF					
0340	6250025	30.000	7.00000	210.00	7.00000	210.00	4.10000	123.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT			LF					
0350	6250110	2,180.000	1.00000	2,180.00	1.00000	2,180.00	0.75000	1,635.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT			LF					



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Line No / Item ID Item Description		(4) DELLINGER, INC.		(5) CROWDER CONSTRUCTION COMPANY		(6) 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 Items		Cat Alt Set:		Cat Alt Member:	
0360	6271010	450.000	2.00000	900.00	2.00000	900.00	2.25000 1,012.50
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0370	6271025	30.000	9.00000	270.00	9.00000	270.00	45.00000 1,350.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0380	6271074	2,180.000	1.75000	3,815.00	1.75000	3,815.00	2.10000 4,578.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0390	6301100	31.000	25.00000	775.00	25.00000	775.00	50.00000 1,550.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Bridge Items			Cat Alt Set:			Cat Alt Member:		
0400	6351150	218.000	7.00000	1,526.00	7.00000	1,526.00	10.00000	2,180.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID		LF						
0410	6351450	218.000	7.00000	1,526.00	7.00000	1,526.00	10.00000	2,180.00
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.		LF						
0420	6510105	18.250	24.50000	447.13	55.00000	1,003.75	25.00000	456.25
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF						
0430	6531210	56.000	9.25000	518.00	12.00000	672.00	9.25000	518.00
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
Bridge Items								
0440	7011400	274.300	1,510.00000	414,193.00	1,000.00000	274,300.00	1,500.00000	411,450.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0450	7023200	221.300	65.00000	14,384.50	12.00000	2,655.60	30.00000	6,639.00
GROOVED SURFACE FINISH		SY						
0460	7031200	70,329.000	2.35000	165,273.15	1.00000	70,329.00	1.25000	87,911.25
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0470	7042000	478.300	185.00000	88,485.50	250.00000	119,575.00	250.00000	119,575.00
PRESTRESSED CONC. BEAM (TYPE II)		LF						
0480	7054003	218.000	250.00000	54,500.00	125.00000	27,250.00	225.00000	49,050.00
CONCRETE BRIDGE RAILING WALL WITH WINDOW INDENTATIONS		LF						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0490	7110001	6.000	500.00000	3,000.00	525.00000	3,150.00	1,800.00000	10,800.00
DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP		EA						
0500	7110010	12.000	1,500.00000	18,000.00	215.00000	2,580.00	3,500.00000	42,000.00
PILE DRIVING SET-UP		EA						
0510	7111560	6.000	150.00000	900.00	130.00000	780.00	250.00000	1,500.00
REINF. PILE TIPS (HP14 X 73)		EA						
0520	7112220	183.200	50.00000	9,160.00	50.00000	9,160.00	120.00000	21,984.00
STEEL H BEARING PILING (HP14 X 73)		LF						
0530	7112223	198.000	65.00000	12,870.00	65.00000	12,870.00	120.00000	23,760.00
GALVANIZED STEEL H BEARING PILING (HP14 X 73)		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0540 7143618 445.000		94.00000	41,830.00	180.00000	80,100.00	50.00000	22,250.00
18" SMOOTH WALL PIPE LF							
0550 7143624 34.000		118.00000	4,012.00	220.00000	7,480.00	65.00000	2,210.00
24" SMOOTH WALL PIPE LF							
0560 7143648 22.000		346.00000	7,612.00	350.00000	7,700.00	110.00000	2,420.00
48" SMOOTH WALL PIPE LF							
0570 7191005 1.000		3,000.00000	3,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00
CATCH BASIN -TYPE 1 CB - TYPE 1 EA							
0580 7191605 2.000		5,500.00000	11,000.00	6,500.00000	13,000.00	4,500.00000	9,000.00
CATCH BASIN -TYPE 16 EA							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Bridge Items		Cat Alt Set:		Cat Alt Member:			
0590 7191610	1.000		6,500.00000	6,500.00	9,500.00000	9,500.00	6,100.00000	6,100.00
CATCH BASIN -TYPE 16 WITH MODIFIED BOX NO.() 001	EA							
0600 7191650	2.000		7,800.00000	15,600.00	8,500.00000	17,000.00	7,000.00000	14,000.00
CATCH BASIN -TYPE 18	EA							
0610 7191655	1.000		9,000.00000	9,000.00	9,500.00000	9,500.00	8,000.00000	8,000.00
CATCH BASIN -TYPE 18 WITH MODIFIED BOX NO.() 002	EA							
0620 7192020	3.000		3,200.00000	9,600.00	4,000.00000	12,000.00	3,000.00000	9,000.00
DROP INLET (24" X 36")	EA							
0630 7192105	2.000		4,300.00000	8,600.00	12,500.00000	25,000.00	4,200.00000	8,400.00
MANHOLE	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		Cat Alt Set:		Cat Alt Member:			
Bridge Items							
0640 7197110	3.000	3,000.00000	9,000.00	1,600.00000	4,800.00	3,500.00000	10,500.00
ADJUST CATCH BASIN							
0650 7197120	5.000	2,400.00000	12,000.00	1,200.00000	6,000.00	1,250.00000	6,250.00
ADJUST MANHOLE							
0660 7203210	1,093.000	42.00000	45,906.00	30.00000	32,790.00	20.00000	21,860.00
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE							
0670 7204100	518.000	45.00000	23,310.00	54.00000	27,972.00	50.00000	25,900.00
CONCRETE SIDEWALK(4" UNIFORM)							
0680 7204605	40.000	80.00000	3,200.00	250.00000	10,000.00	100.00000	4,000.00
CONCRETE SIDEWALK(6" UNIFORM) WITH INTEGRAL CUT-OFF WALL							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0690	7204900	25.000	25.00000	625.00	80.00000	2,000.00	40.00000	1,000.00
DETECTABLE WARNING MATERIAL		SF						
0700	7205000	98.000	72.00000	7,056.00	96.00000	9,408.00	60.00000	5,880.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
0710	7209000	50.000	95.00000	4,750.00	230.00000	11,500.00	65.00000	3,250.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
0720	7243100	14.000	105.50000	1,477.00	350.00000	4,900.00	500.00000	7,000.00
ELASTOMERIC BEARING		EA						
0730	8011210	115.000	62.55000	7,193.25	100.00000	11,500.00	110.00000	12,650.00
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPE FOR STRUC		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			Cat Alt Set:		Cat Alt Member:			
Bridge Items								
0740	8041020	711.000	79.00000	56,169.00	75.00000	53,325.00	80.00000	56,880.00
RIP-RAP (CLASS B)		TON						
0750	8048215	933.000	4.25000	3,965.25	4.00000	3,732.00	3.00000	2,799.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D		SY						
0760	8051050	25.000	60.00000	1,500.00	18.00000	450.00	40.00000	1,000.00
STEEL BEAM GUARDRAIL GUARDRAIL W-BEAM SYSTEM		LF						
0770	8052210	2.000	550.00000	1,100.00	650.00000	1,300.00	350.00000	700.00
END ANCHOR-TYPE B		EA						
0780	8052300	2.000	1,900.00000	3,800.00	2,500.00000	5,000.00	3,500.00000	7,000.00
END TERMINAL - TYPE T		EA						



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Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description			(4) DELLINGER, INC.		(5) CROWDER CONSTRUCTION COMPANY		(6) 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 Items		Cat Alt Set:		Cat Alt Member:			
0790 8052600	4.000		1,500.00000	6,000.00	1,800.00000	7,200.00	1,500.00000	6,000.00
THRIE BEAM G.R.BRIDGE CONN.	EA							
0800 8068301	355.000		2.00000	710.00	5.00000	1,775.00	5.00000	1,775.00
TEMPORARY BARRIER FENCE	LF							
0810 8081000	(1)		500.00000	500.00	600.00000	600.00	550.00000	550.00
MOVING ITEM NO. 001	LS							
0820 8081000	(1)		500.00000	500.00	600.00000	600.00	550.00000	550.00
MOVING ITEM NO. 002	LS							
0830 8081000	(1)		500.00000	500.00	600.00000	600.00	550.00000	550.00
MOVING ITEM NO. 003	LS							
0840 8081000	(1)		500.00000	500.00	600.00000	600.00	550.00000	550.00
MOVING ITEM NO. 004	LS							



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Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description		(4) DELLINGER, INC.		(5) CROWDER CONSTRUCTION COMPANY		(6) 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		Cat Alt Set:		Cat Alt Member:			
0850	8081000 (1)	600.00000	600.00	625.00000	625.00	900.00000	900.00
MOVING ITEM NO. 005							
0860	8081000 (1)	350.00000	350.00	500.00000	500.00	500.00000	500.00
MOVING ITEM NO. 006							
0870	8091010 22.000	65.00000	1,430.00	250.00000	5,500.00	130.00000	2,860.00
RIGHT OF WAY MARKER(REBAR AND CAP)							
0880	8091050 (1)	2,500.00000	2,500.00	2,850.00000	2,850.00	15,000.00000	15,000.00
RIGHT OF WAY PLAT							
0890	8100100 1.095	2,400.00000	2,628.00	1,500.00000	1,642.50	2,000.00000	2,190.00
PERMANENT COVER							
0900	8100200 0.548	1,600.00000	876.80	2,500.00000	1,370.00	1,500.00000	822.00
TEMPORARY COVER							



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Line No / Item ID Item Description			(4) DELLINGER, INC.		(5) CROWDER CONSTRUCTION COMPANY		(6) 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 Items		Cat Alt Set:		Cat Alt Member:			
0910	8104005	109.500	3.00000	328.50	1.50000	164.25	2.25000	246.38
	FERTILIZER (NITROGEN)	LB						
0920	8104010	109.500	3.00000	328.50	1.50000	164.25	2.25000	246.38
	FERTILIZER (PHOSPHORIC ACID)	LB						
0930	8104015	109.500	3.00000	328.50	1.50000	164.25	2.25000	246.38
	FERTILIZER (POTASH)	LB						
0940	8105005	2,190.000	0.50000	1,095.00	0.40000	876.00	0.56000	1,226.40
	AGRICULTURAL GRANULAR LIME	LB						
0950	8109050	54,300.000	0.15000	8,145.00	0.03000	1,629.00	0.23000	12,489.00
	SELECTIVE WATERING	GAL						
0960	8109901	3.286	225.00000	739.35	55.00000	180.73	550.00000	1,807.30
	MOWING	ACRE						



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Line No / Item ID Item Description			(4) DELLINGER, INC.		(5) CROWDER CONSTRUCTION COMPANY		(6) 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 Items			Cat Alt Set:		Cat Alt Member:			
0970	8142100	27.600	50.00000	1,380.00	40.00000	1,104.00	200.00000	5,520.00
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)		SY						
0980	8151110	1.009	2,750.00000	2,774.75	2,500.00000	2,522.50	2,800.00000	2,825.20
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						
0990	8151203	0.145	8,000.00000	1,160.00	13,000.00000	1,885.00	3,500.00000	507.50
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
1000	8152004	134.000	15.00000	2,010.00	20.00000	2,680.00	12.00000	1,608.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF						



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Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description		(4) DELLINGER, INC.		(5) CROWDER CONSTRUCTION COMPANY		(6) 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 Items		Cat Alt Set:		Cat Alt Member:	
1010	8152006 134.000 INLET STRUCTURE FILTER- TYPE LF F (NON-WEIGHTED)	13.50000	1,809.00	10.00000	1,340.00	11.00000	1,474.00
1020	8152007 44.000 SEDIMENT TUBES FOR DITCH LF CHECKS	10.00000	440.00	9.00000	396.00	12.00000	528.00
1030	8153000 1,760.000 SILT FENCE LF	3.00000	5,280.00	3.00000	5,280.00	3.50000	6,160.00
1040	8153090 176.000 REPLACE/REPAIR SILT FENCE LF	1.50000	264.00	3.00000	528.00	3.50000	616.00
1050	8154050 440.000 REMOVAL OF SILT RETAINED BY LF SILT FENCE	0.10000	44.00	8.00000	3,520.00	3.50000	1,540.00



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Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description		(7) L. DEAN WEAVER COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
1060	8156210 1.000	425.00000	425.00	400.00000	400.00	800.00000	800.00
INLET STRUCTURE FILTER - TYPE B							
1070	8156490 550.000	12.00000	6,600.00	25.00000	13,750.00	15.00000	8,250.00
STABILIZED CONSTRUCTION ENTRANCE							
Section Totals:			\$1,980,310.58		\$2,109,993.17		\$2,239,807.26
Contract Totals			\$1,980,310.58		\$2,109,993.17		\$2,239,807.26
Cost Plus Time Totals			\$1,980,310.58		\$2,109,993.17		2,239,807.26

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(7) L. DEAN WEAVER COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	130,000.00000	130,000.00			
MOBILIZATION		LS					
0020	1032010	(1)	85,000.00000	85,000.00			
BONDS AND INSURANCE		LS					
0030	1050800	1.000	50,000.00000	50,000.00			
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1052001	(1)	15,000.00000	15,000.00			
UTILITY STAKING		LS					
0050	1071000	(1)	100,000.00000	100,000.00			
TRAFFIC CONTROL		LS					



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Line No / Item ID Item Description		(7) L. DEAN WEAVER COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0060	1075001 (1) EARTH-BORNE VIBRATION MONITORING LS	100,000.00000	100,000.00				
0070	1080300 (1) CPM PROGRESS SCHEDULE LS	30,000.00000	30,000.00				
0080	2011000 (1) CLEARING & GRUBBING WITHIN RIGHT OF WAY LS	225,000.00000	225,000.00				
0090	2021005 1.000 REMOVAL & DISPOSAL OF EXISTING CATCH BASIN EA	1,000.00000	1,000.00				
0100	2024100 750.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	10.70000	8,025.00				



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Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description		(7) L. DEAN WEAVER COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0110	2025000	142.000	25.00000	3,550.00			
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY					
0120	2027000	78.000	75.00000	5,850.00			
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY					
0130	2028100	(1)	75,000.00000	75,000.00			
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS					
0140	2031000	139.000	40.00000	5,560.00			
UNCLASSIFIED EXCAVATION		CY					
0150	2033000	5,993.000	25.00000	149,825.00			
BORROW EXCAVATION		CY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0160	2034518	311.000	35.00000	10,885.00			
	18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF					
0170	2034524	32.000	40.00000	1,280.00			
	24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF					
0180	2034548	29.000	80.00000	2,320.00			
	48" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF					
0190	2036020	2,205.000	5.00000	11,025.00			
	GEOTEXTILE, SEPARATION	SY					
0200	2037120	3,154.000	6.00000	18,924.00			
	GEOTEXTILE SOIL REINFORCEMENT	SY					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0210	2052000	500.000	60.00000	30,000.00			
NO. 57 STONE FOR BACKFILL		TON					
0220	2052210	10,720.000	6.00000	64,320.00			
EARTHQUAKE DRAINS		LF					
0230	2081001	2,734.000	10.00000	27,340.00			
FINE GRADING		SY					
0240	2103000	1.000	200.00000	200.00			
FLOWABLE FILL		CY					
0250	3100310	594.000	95.00000	56,430.00			
HOT MIX ASPHALT BASE COURSE - TYPE A		TON					
0260	4011004	73.710	510.00000	37,592.10			
LIQUID ASPHALT BINDER PG64-22		TON					



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Line No / Item ID Item Description		(7) L. DEAN WEAVER COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0270 4013990	1,578.000	13.00000	20,514.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0280 4020320	149.000	105.00000	15,645.00				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B							
0290 4030320	743.000	100.00000	74,300.00				
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0300 6020005	296.000	10.00000	2,960.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
0310 6060278	440.000	5.50000	2,420.00				
2.0" SCHEDULE 80 PVC CONDUIT							
	LF						



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Line No / Item ID Item Description		(7) L. DEAN WEAVER COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0320	6062000	3.000	24,000.00000	72,000.00			
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER		EA					
0330	6250010	450.000	1.10000	495.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0340	6250025	30.000	4.40000	132.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0350	6250110	2,180.000	0.75000	1,635.00			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



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Line No / Item ID Item Description		(7) L. DEAN WEAVER COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0360	6271010	450.000	2.20000	990.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0370	6271025	30.000	44.00000	1,320.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0380	6271074	2,180.000	2.20000	4,796.00			
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0390	6301100	31.000	49.50000	1,534.50			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0400	6351150	218.000	9.90000	2,158.20			
	PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"WH.SOLID	LF					
0410	6351450	218.000	9.90000	2,158.20			
	PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)4"YEL.SOL.	LF					
0420	6510105	18.250	27.50000	501.88			
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF					
0430	6531210	56.000	13.20000	739.20			
	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0440	7011400	274.300	800.00000	219,440.00			
	CONC. FOR STRUCTURES - CLASS 4000	CY					
0450	7023200	221.300	50.00000	11,065.00			
	GROOVED SURFACE FINISH	SY					
0460	7031200	70,329.000	1.25000	87,911.25			
	REINF. STEEL FOR STRUCTURES (BRIDGE)	LB					
0470	7042000	478.300	550.00000	263,065.00			
	PRESTRESSED CONC. BEAM (TYPE II)	LF					
0480	7054003	218.000	500.00000	109,000.00			
	CONCRETE BRIDGE RAILING WALL WITH WINDOW INDENTATIONS	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0490	7110001	6.000	8,250.00000	49,500.00			
	DYNAMIC PILE ANALYZER TEST SET-UP DYNAMIC PILE ANALYZER TEST SETUP	EA					
0500	7110010	12.000	5,500.00000	66,000.00			
	PILE DRIVING SET-UP	EA					
0510	7111560	6.000	550.00000	3,300.00			
	REINF. PILE TIPS (HP14 X 73)	EA					
0520	7112220	183.200	160.00000	29,312.00			
	STEEL H BEARING PILING (HP14 X 73)	LF					
0530	7112223	198.000	192.00000	38,016.00			
	GALVANIZED STEEL H BEARING PILING (HP14 X 73)	LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0540	7143618	445.000	65.00000	28,925.00			
	18" SMOOTH WALL PIPE	LF					
0550	7143624	34.000	90.00000	3,060.00			
	24" SMOOTH WALL PIPE	LF					
0560	7143648	22.000	238.00000	5,236.00			
	48" SMOOTH WALL PIPE	LF					
0570	7191005	1.000	4,000.00000	4,000.00			
	CATCH BASIN -TYPE 1 CB - TYPE 1	EA					
0580	7191605	2.000	5,200.00000	10,400.00			
	CATCH BASIN -TYPE 16	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0590	7191610	1.000	6,700.00000	6,700.00			
	CATCH BASIN -TYPE 16 WITH MODIFIED BOX NO.() 001	EA					
0600	7191650	2.000	7,500.00000	15,000.00			
	CATCH BASIN -TYPE 18	EA					
0610	7191655	1.000	9,100.00000	9,100.00			
	CATCH BASIN -TYPE 18 WITH MODIFIED BOX NO.() 002	EA					
0620	7192020	3.000	3,000.00000	9,000.00			
	DROP INLET (24" X 36")	EA					
0630	7192105	2.000	4,000.00000	8,000.00			
	MANHOLE	EA					



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Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description		(7) L. DEAN WEAVER COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0640	7197110	3.000	1,500.00000	4,500.00			
	ADJUST CATCH BASIN	EA					
0650	7197120	5.000	1,500.00000	7,500.00			
	ADJUST MANHOLE	EA					
0660	7203210	1,093.000	35.00000	38,255.00			
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0670	7204100	518.000	65.00000	33,670.00			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0680	7204605	40.000	315.00000	12,600.00			
	CONCRETE SIDEWALK(6" UNIFORM) WITH INTEGRAL CUT-OFF WALL	SY					



Tabulation of Bids

Contract ID: 2688050

Counties: Horry

Letting Date: July 11, 2017

District(s): 5

Call Order: 090

Project(s): P027021

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description		(7) L. DEAN WEAVER COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0690	7204900	25.000	95.00000	2,375.00			
DETECTABLE WARNING MATERIAL		SF					
0700	7205000	98.000	117.00000	11,466.00			
CONCRETE DRIVEWAY(6" UNIFORM)		SY					
0710	7209000	50.000	290.00000	14,500.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0720	7243100	14.000	80.00000	1,120.00			
ELASTOMERIC BEARING		EA					
0730	8011210	115.000	110.00000	12,650.00			
AGGREGATE UNDERDRAIN(AGG#789)WITH 4"PERF.PIPES FOR STRUC		TON					



Tabulation of Bids

Contract ID: 2688050

Counties: Horry

Letting Date: July 11, 2017

District(s): 5

Call Order: 090

Project(s): P027021

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description			(7) L. DEAN WEAVER COMPANY, LLC					
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
0740	8041020	711.000	88.00000	62,568.00				
RIP-RAP (CLASS B)		TON						
0750	8048215	933.000	6.00000	5,598.00				
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D		SY						
0760	8051050	25.000	38.50000	962.50				
STEEL BEAM GUARDRAIL GUARDRAIL W-BEAM SYSTEM		LF						
0770	8052210	2.000	330.00000	660.00				
END ANCHOR-TYPE B		EA						
0780	8052300	2.000	3,830.00000	7,660.00				
END TERMINAL - TYPE T		EA						



Tabulation of Bids

Contract ID: 2688050

Counties: Horry

Letting Date: July 11, 2017

District(s): 5

Call Order: 090

Project(s): P027021

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description		(7) L. DEAN WEAVER COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0790	8052600	4.000	1,530.00000	6,120.00			
THRIE BEAM G.R.BRIDGE CONN.		EA					
0800	8068301	355.000	5.50000	1,952.50			
TEMPORARY BARRIER FENCE		LF					
0810	8081000	(1)	700.00000	700.00			
MOVING ITEM NO. 001		LS					
0820	8081000	(1)	700.00000	700.00			
MOVING ITEM NO. 002		LS					
0830	8081000	(1)	750.00000	750.00			
MOVING ITEM NO. 003		LS					
0840	8081000	(1)	750.00000	750.00			
MOVING ITEM NO. 004		LS					



Tabulation of Bids

Contract ID: 2688050

Counties: Horry

Letting Date: July 11, 2017

District(s): 5

Call Order: 090

Project(s): P027021

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description		(7) L. DEAN WEAVER COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0850	8081000 (1)	1,100.00000	1,100.00				
MOVING ITEM NO. 005							
0860	8081000 (1)	1,100.00000	1,100.00				
MOVING ITEM NO. 006							
0870	8091010 22.000	100.00000	2,200.00				
RIGHT OF WAY MARKER(REBAR AND CAP)							
0880	8091050 (1)	10,000.00000	10,000.00				
RIGHT OF WAY PLAT							
0890	8100100 1.095	2,200.00000	2,409.00				
PERMANENT COVER							
0900	8100200 0.548	1,650.00000	904.20				
TEMPORARY COVER							



Tabulation of Bids

Contract ID: 2688050

Counties: Horry

Letting Date: July 11, 2017

District(s): 5

Call Order: 090

Project(s): P027021

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description		(7) L. DEAN WEAVER COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0910	8104005	109.500	2.00000	219.00			
	FERTILIZER (NITROGEN)	LB					
0920	8104010	109.500	2.00000	219.00			
	FERTILIZER (PHOSPHORIC ACID)	LB					
0930	8104015	109.500	2.00000	219.00			
	FERTILIZER (POTASH)	LB					
0940	8105005	2,190.000	0.55000	1,204.50			
	AGRICULTURAL GRANULAR LIME	LB					
0950	8109050	54,300.000	0.10000	5,430.00			
	SELECTIVE WATERING	GAL					
0960	8109901	3.286	550.00000	1,807.30			
	MOWING	ACRE					



Tabulation of Bids

Contract ID: 2688050

Counties: Horry

Letting Date: July 11, 2017

District(s): 5

Call Order: 090

Project(s): P027021

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description		(7) L. DEAN WEAVER COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
0970 8142100	27.600	80.00000	2,208.00				
WATERPROOFING (SUBSTRUCTURE-SECOND METHOD)							
0980 8151110	1.009	3,025.00000	3,052.23				
TEMPORARY EROSION CONTROL BLANKET (ECB)							
0990 8151203	0.145	3,850.00000	558.25				
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3							
1000 8152004	134.000	12.00000	1,608.00				
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)							



Tabulation of Bids

Contract ID: 2688050

Counties: Horry

Letting Date: July 11, 2017

District(s): 5

Call Order: 090

Project(s): P027021

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description		(7) L. DEAN WEAVER COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Bridge Items		Cat Alt Set:		Cat Alt Member:	
1010	8152006	134.000	7.50000	1,005.00			
	INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)	LF					
1020	8152007	44.000	9.00000	396.00			
	SEDIMENT TUBES FOR DITCH CHECKS	LF					
1030	8153000	1,760.000	3.30000	5,808.00			
	SILT FENCE	LF					
1040	8153090	176.000	3.50000	616.00			
	REPLACE/REPAIR SILT FENCE	LF					
1050	8154050	440.000	5.50000	2,420.00			
	REMOVAL OF SILT RETAINED BY SILT FENCE	LF					



Tabulation of Bids

Contract ID: 2688050

Counties: Horry

Letting Date: July 11, 2017

District(s): 5

Call Order: 090

Project(s): P027021

Contract Time: 04/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 8S-15 bridge replacement of Withers Swash

Line No / Item ID Item Description			(7) L. DEAN WEAVER COMPANY, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Bridge Items		Cat Alt Set:		Cat Alt Member:	
1060	8156210	1.000	400.00000	400.00				
INLET STRUCTURE FILTER - TYPE B		EA						
1070	8156490	550.000	14.00000	7,700.00				
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:				\$2,704,095.81				
Contract Totals			\$2,704,095.81					
Cost Plus Time Totals			\$2,704,095.81					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 2688050 **Counties:** Horry
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 5
Contract Time: 04/30/18 COMPLETION DATE

Contract Description: 8S-15 bridge replacement of Withers Swash **PCN(s):** P027021

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CA007 CAROLINA BRIDGE CO., INC.	\$1,746,409.21	100.00%
2	1DA002 DANE CONSTRUCTION, INC.	\$1,776,581.82	101.73%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,834,785.33	105.06%
4	1DE003 DELLINGER, INC.	\$1,980,310.58	113.39%
5	1CR007 CROWDER CONSTRUCTION COMPANY	\$2,109,993.17	120.82%
6	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$2,239,807.26	128.25%
7	1WE025 L. DEAN WEAVER COMPANY, LLC	\$2,704,095.81	154.84%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2710420

Counties: Jasper

Letting Date: July 11, 2017

District(s): 6

Call Order: 100

Project(s): P029731

Contract Time: 270 CALENDAR DAYS

Min:

Max:

Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description			(1) GRAHAM COUNTY LAND COMPANY, LLC		(2) CHEROKEE, INC.		(3) L & L 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)	400,000.00000	400,000.00	400,000.00000	400,000.00	444,000.00000	444,000.00
MOBILIZATION		LS						
0020	1032010	(1)	160,000.00000	160,000.00	252,000.00000	252,000.00	180,000.00000	180,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	250,000.00000	250,000.00	150,000.00000	150,000.00	800,000.00000	800,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	340,000.00000	340,000.00	700,000.00000	700,000.00	865,000.00000	865,000.00
TRAFFIC CONTROL		LS						
0050	2012000	(1)	650,000.00000	650,000.00	800,000.00000	800,000.00	1,300,000.00000	1,300,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						



Tabulation of Bids

Contract ID: 2710420

Counties: Jasper

Letting Date: July 11, 2017

District(s): 6

Call Order: 100

Project(s): P029731

Contract Time: 270 CALENDAR DAYS

Min:

Max:

Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description		(1) GRAHAM COUNTY LAND COMPANY, LLC		(2) CHEROKEE, INC.		(3) L & L 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	2015010 (1) SELECTED CLEARING LS	300,000.00000	300,000.00	400,000.00000	400,000.00	400,000.00000	400,000.00
0070	2033000 134,444.000 BORROW EXCAVATION CY	19.00000	2,554,436.00	20.00000	2,688,880.00	15.00000	2,016,660.00
0080	6021120 788.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	6.50000	5,122.00	7.00000	5,516.00	6.00000	4,728.00
0090	6300005 41,500.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	2.50000	103,750.00	4.15000	172,225.00	3.75000	155,625.00
0100	7013550 100.000 CLEAN OUT EXISTING BOX CULVERT CY	19.00000	1,900.00	250.00000	25,000.00	100.00000	10,000.00



Tabulation of Bids

Contract ID: 2710420

Counties: Jasper

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District(s): 6

Call Order: 100

Project(s): P029731

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Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description			(1) GRAHAM COUNTY LAND COMPANY, LLC		(2) CHEROKEE, INC.		(3) L & L 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	7149999	2,000.000	11.00000	22,000.00	27.50000	55,000.00	20.00000	40,000.00
CLEANING EXISTING PIPE		LF						
0120	7197130	10.000	250.00000	2,500.00	1,750.00000	17,500.00	2,000.00000	20,000.00
ADJUST DROP INLET ADJUST D. I.		EA						
0130	8041020	175.000	80.00000	14,000.00	150.00000	26,250.00	200.00000	35,000.00
RIP-RAP (CLASS B)		TON						
0140	8048205	205.000	5.00000	1,025.00	10.00000	2,050.00	5.00000	1,025.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0150	8048215	205.000	5.00000	1,025.00	10.00000	2,050.00	5.00000	1,025.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D		SY						



Tabulation of Bids

Contract ID: 2710420

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Call Order: 100

Project(s): P029731

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Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description			(1) GRAHAM COUNTY LAND COMPANY, LLC		(2) CHEROKEE, INC.		(3) L & L 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	8051050	6,000.000	18.50000	111,000.00	17.35000	104,100.00	15.75000	94,500.00
STEEL BEAM GUARDRAIL GUARDRAIL W-BEAM SYSTEM		LF						
0170	8051655	50,160.000	8.21000	411,813.60	8.00000	401,280.00	7.50000	376,200.00
MEDIAN CABLE BARRIER		LF						
0180	8052210	8.000	665.00000	5,320.00	635.00000	5,080.00	575.00000	4,600.00
END ANCHOR-TYPE B		EA						
0190	8052300	8.000	2,280.00000	18,240.00	2,200.00000	17,600.00	1,975.00000	15,800.00
END TERMINAL - TYPE T		EA						
0200	8052500	51.000	2,150.00000	109,650.00	2,050.00000	104,550.00	1,850.00000	94,350.00
CABLE BARRIER END ANCHOR		EA						
0210	8068301	65,000.000	2.75000	178,750.00	2.15000	139,750.00	1.95000	126,750.00
TEMPORARY BARRIER FENCE		LF						



Tabulation of Bids

Contract ID: 2710420

Counties: Jasper

Letting Date: July 11, 2017

District(s): 6

Call Order: 100

Project(s): P029731

Contract Time: 270 CALENDAR DAYS

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Max:

Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description			(1) GRAHAM COUNTY LAND COMPANY, LLC		(2) CHEROKEE, INC.		(3) L & L 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:	
0215	8071000	12,250.000	2.75000	33,687.50	15.00000	183,750.00	7.75000	94,937.50
RESET FENCE		LF						
0220	8100100	270.000	2,000.00000	540,000.00	1,425.00000	384,750.00	1,295.00000	349,650.00
PERMANENT COVER		ACRE						
0230	8100200	200.000	1,500.00000	300,000.00	875.00000	175,000.00	795.00000	159,000.00
TEMPORARY COVER		ACRE						
0250	8104005	27,500.000	2.50000	68,750.00	2.20000	60,500.00	2.00000	55,000.00
FERTILIZER (NITROGEN)		LB						
0260	8104010	27,500.000	2.50000	68,750.00	2.20000	60,500.00	2.00000	55,000.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0270	8104015	27,500.000	2.50000	68,750.00	2.20000	60,500.00	2.00000	55,000.00
FERTILIZER (POTASH)		LB						



Tabulation of Bids

Contract ID: 2710420

Counties: Jasper

Letting Date: July 11, 2017

District(s): 6

Call Order: 100

Project(s): P029731

Contract Time: 270 CALENDAR DAYS

Min:

Max:

Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description		(1) GRAHAM COUNTY LAND COMPANY, LLC		(2) CHEROKEE, INC.		(3) L & L 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:	
0280	8105005 550,000.000 AGRICULTURAL GRANULAR LIME LB	0.08000	44,000.00	0.28000	154,000.00	0.25000	137,500.00
0290	8109050 271,500.000 SELECTIVE WATERING GAL	0.25000	67,875.00	0.10000	27,150.00	0.12000	32,580.00
0300	8109901 1,100.000 MOWING ACRE	40.00000	44,000.00	220.00000	242,000.00	200.00000	220,000.00
0310	8151112 68.000 TEMPORARY EROSION CONTROL BLANKET (CLASS B) MSY	2,300.00000	156,400.00	1,815.00000	123,420.00	1,650.00000	112,200.00
0315	8151201 550.000 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1 ACRE	1,500.00000	825,000.00	655.00000	360,250.00	595.00000	327,250.00



Tabulation of Bids

Contract ID: 2710420

Counties: Jasper

Letting Date: July 11, 2017

District(s): 6

Call Order: 100

Project(s): P029731

Contract Time: 270 CALENDAR DAYS

Min:

Max:

Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description			(1) GRAHAM COUNTY LAND COMPANY, LLC		(2) CHEROKEE, INC.		(3) L & L 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:	
0320	8152004	2,200.000	10.00000	22,000.00	15.00000	33,000.00	10.00000	22,000.00
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)								
0330	8152007	13,560.000	10.00000	135,600.00	10.00000	135,600.00	10.00000	135,600.00
SEDIMENT TUBES FOR DITCH CHECKS								
0340	8153000	20,000.000	2.50000	50,000.00	2.25000	45,000.00	1.95000	39,000.00
SILT FENCE								
0350	8153090	2,000.000	3.00000	6,000.00	6.00000	12,000.00	2.85000	5,700.00
REPLACE/REPAIR SILT FENCE								
0360	8154050	4,000.000	1.15000	4,600.00	7.00000	28,000.00	5.00000	20,000.00
REMOVAL OF SILT RETAINED BY SILT FENCE								



Tabulation of Bids

Contract ID: 2710420

Counties: Jasper

Letting Date: July 11, 2017

District(s): 6

Call Order: 100

Project(s): P029731

Contract Time: 270 CALENDAR DAYS

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Max:

Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description			(1) GRAHAM COUNTY LAND COMPANY, LLC		(2) CHEROKEE, INC.		(3) L & L 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:	
0370	8156200	60.000	175.00000	10,500.00	250.00000	15,000.00	250.00000	15,000.00
CLEANING INLET STRUCTURE FILTERS		EA						
0380	8156205	10.000	575.00000	5,750.00	600.00000	6,000.00	600.00000	6,000.00
INLET STRUCTURE FILTER - TYPE D1		EA						
0390	8156207	10.000	350.00000	3,500.00	300.00000	3,000.00	360.00000	3,600.00
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D1		EA						
0400	8156215	5.000	575.00000	2,875.00	550.00000	2,750.00	600.00000	3,000.00
INLET STRUCTURE FILTER - TYPE D2		EA						
0410	8156490	3,000.000	13.00000	39,000.00	25.00000	75,000.00	20.00000	60,000.00
STABILIZED CONSTRUCTION ENTRANCE		SY						



Tabulation of Bids

Contract ID: 2710420

Counties: Jasper

Letting Date: July 11, 2017

District(s): 6

Call Order: 100

Project(s): P029731

Contract Time: 270 CALENDAR DAYS

Min:

Max:

Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description		(4) PREFERRED MATERIALS, INC.		(5) PALMETTO SITEWORK SERVICES, LLC		(6) TRIANGLE GRADING & PAVING, 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 9001000	520.000	40.00000	20,800.00	0.80000	416.00	0.80000	416.00
ON-THE-JOB TRAINEE (ROADWAY)		HR					
Section Totals:		\$8,158,369.10		\$8,656,417.00		\$8,893,696.50	
Contract Totals		\$8,158,369.10		\$8,656,417.00		\$8,893,696.50	
Cost Plus Time Totals		\$9,058,369.10		\$9,906,417.00		10,263,696.50	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2710420

Counties: Jasper

Letting Date: July 11, 2017

District(s): 6

Call Order: 100

Project(s): P029731

Contract Time: 270 CALENDAR DAYS

Min:

Max:

Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description			(4) PREFERRED MATERIALS, INC.		(5) PALMETTO SITEWORK SERVICES, LLC		(6) TRIANGLE GRADING & PAVING, 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)	475,000.00000	475,000.00	550,000.00000	550,000.00	570,000.00000	570,000.00
MOBILIZATION		LS						
0020	1032010	(1)	190,000.00000	190,000.00	315,000.00000	315,000.00	225,000.00000	225,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	475,000.00000	475,000.00	350,000.00000	350,000.00	650,000.00000	650,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	2,020,000.00000	2,020,000.00	1,200,000.00000	1,200,000.00	1,800,000.00000	1,800,000.00
TRAFFIC CONTROL		LS						
0050	2012000	(1)	750,000.00000	750,000.00	1,100,000.00000	1,100,000.00	2,450,000.00000	2,450,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						



Tabulation of Bids

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Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description		(4) PREFERRED MATERIALS, INC.		(5) PALMETTO SITEWORK SERVICES, LLC		(6) TRIANGLE GRADING & PAVING, 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	2015010 (1)	250,000.00000	250,000.00	500,000.00000	500,000.00	800,000.00000	800,000.00
SELECTED CLEARING LS							
0070	2033000 134,444.000	21.00000	2,823,324.00	25.00000	3,361,100.00	17.50000	2,352,770.00
BORROW EXCAVATION CY							
0080	6021120 788.000	8.00000	6,304.00	12.00000	9,456.00	5.50000	4,334.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0090	6300005 41,500.000	4.00000	166,000.00	5.00000	207,500.00	6.00000	249,000.00
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA							
0100	7013550 100.000	150.00000	15,000.00	300.00000	30,000.00	150.00000	15,000.00
CLEAN OUT EXISTING BOX CULVERT CY							



Tabulation of Bids

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Line No / Item ID Item Description			(4) PREFERRED MATERIALS, INC.		(5) PALMETTO SITEWORK SERVICES, LLC		(6) TRIANGLE GRADING & PAVING, 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	7149999	2,000.000	27.00000	54,000.00	25.00000	50,000.00	40.00000	80,000.00
CLEANING EXISTING PIPE		LF						
0120	7197130	10.000	1,300.00000	13,000.00	5,000.00000	50,000.00	4,500.00000	45,000.00
ADJUST DROP INLET ADJUST D. I.		EA						
0130	8041020	175.000	99.00000	17,325.00	150.00000	26,250.00	175.00000	30,625.00
RIP-RAP (CLASS B)		TON						
0140	8048205	205.000	5.50000	1,127.50	15.00000	3,075.00	5.00000	1,025.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY						
0150	8048215	205.000	3.00000	615.00	15.00000	3,075.00	8.00000	1,640.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D		SY						



Tabulation of Bids

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Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description		(4) PREFERRED MATERIALS, INC.		(5) PALMETTO SITEWORK SERVICES, LLC		(6) TRIANGLE GRADING & PAVING, 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 8051050	6,000.000	18.00000	108,000.00	18.00000	108,000.00	15.75000	94,500.00
STEEL BEAM GUARDRAIL GUARDRAIL W-BEAM SYSTEM							
	LF						
0170 8051655	50,160.000	8.00000	401,280.00	8.00000	401,280.00	7.50000	376,200.00
MEDIAN CABLE BARRIER							
	LF						
0180 8052210	8.000	650.00000	5,200.00	650.00000	5,200.00	575.00000	4,600.00
END ANCHOR-TYPE B							
	EA						
0190 8052300	8.000	2,100.00000	16,800.00	2,200.00000	17,600.00	1,975.00000	15,800.00
END TERMINAL - TYPE T							
	EA						
0200 8052500	51.000	2,000.00000	102,000.00	2,100.00000	107,100.00	1,850.00000	94,350.00
CABLE BARRIER END ANCHOR							
	EA						
0210 8068301	65,000.000	1.75000	113,750.00	3.00000	195,000.00	1.95000	126,750.00
TEMPORARY BARRIER FENCE							
	LF						



Tabulation of Bids

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Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description			(4) PREFERRED MATERIALS, INC.		(5) PALMETTO SITEWORK SERVICES, LLC		(6) TRIANGLE GRADING & PAVING, 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:			
0215	8071000	12,250.000	8.00000	98,000.00	8.00000	98,000.00	7.75000	94,937.50
RESET FENCE		LF						
0220	8100100	270.000	1,300.00000	351,000.00	1,500.00000	405,000.00	1,295.00000	349,650.00
PERMANENT COVER		ACRE						
0230	8100200	200.000	800.00000	160,000.00	900.00000	180,000.00	795.00000	159,000.00
TEMPORARY COVER		ACRE						
0250	8104005	27,500.000	2.00000	55,000.00	3.00000	82,500.00	2.00000	55,000.00
FERTILIZER (NITROGEN)		LB						
0260	8104010	27,500.000	2.00000	55,000.00	3.00000	82,500.00	2.00000	55,000.00
FERTILIZER (PHOSPHORIC ACID)		LB						
0270	8104015	27,500.000	2.00000	55,000.00	3.00000	82,500.00	2.00000	55,000.00
FERTILIZER (POTASH)		LB						



Tabulation of Bids

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Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description		(4) PREFERRED MATERIALS, INC.		(5) PALMETTO SITEWORK SERVICES, LLC		(6) TRIANGLE GRADING & PAVING, 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:	
0280	8105005 550,000.000 AGRICULTURAL GRANULAR LIME LB	0.25000	137,500.00	0.50000	275,000.00	0.25000	137,500.00
0290	8109050 271,500.000 SELECTIVE WATERING GAL	0.12000	32,580.00	0.15000	40,725.00	0.12000	32,580.00
0300	8109901 1,100.000 MOWING ACRE	200.00000	220,000.00	400.00000	440,000.00	200.00000	220,000.00
0310	8151112 68.000 TEMPORARY EROSION CONTROL BLANKET (CLASS B) MSY	1,650.00000	112,200.00	1,850.00000	125,800.00	1,650.00000	112,200.00
0315	8151201 550.000 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1 ACRE	600.00000	330,000.00	675.00000	371,250.00	595.00000	327,250.00



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Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description			(4) PREFERRED MATERIALS, INC.		(5) PALMETTO SITEWORK SERVICES, LLC		(6) TRIANGLE GRADING & PAVING, 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:			
0320	8152004	2,200.000	10.50000	23,100.00	10.00000	22,000.00	8.00000	17,600.00
INLET STRUCTURE FILTER - TYPE LF F (WEIGHTED)								
0330	8152007	13,560.000	11.50000	155,940.00	10.00000	135,600.00	7.00000	94,920.00
SEDIMENT TUBES FOR DITCH LF CHECKS								
0340	8153000	20,000.000	2.50000	50,000.00	2.50000	50,000.00	5.00000	100,000.00
SILT FENCE LF								
0350	8153090	2,000.000	1.75000	3,500.00	4.00000	8,000.00	6.00000	12,000.00
REPLACE/REPAIR SILT FENCE LF								
0360	8154050	4,000.000	1.25000	5,000.00	5.00000	20,000.00	5.00000	20,000.00
REMOVAL OF SILT RETAINED BY LF SILT FENCE								



Tabulation of Bids

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Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description		(4) PREFERRED MATERIALS, INC.		(5) PALMETTO SITEWORK SERVICES, LLC		(6) TRIANGLE GRADING & PAVING, 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:	
0370 8156200	60.000	100.00000	6,000.00	100.00000	6,000.00	300.00000	18,000.00
CLEANING INLET STRUCTURE FILTERS	EA						
0380 8156205	10.000	185.00000	1,850.00	600.00000	6,000.00	600.00000	6,000.00
INLET STRUCTURE FILTER - TYPE D1	EA						
0390 8156207	10.000	450.00000	4,500.00	400.00000	4,000.00	450.00000	4,500.00
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D1	EA						
0400 8156215	5.000	450.00000	2,250.00	700.00000	3,500.00	600.00000	3,000.00
INLET STRUCTURE FILTER - TYPE D2	EA						
0410 8156490	3,000.000	16.00000	48,000.00	10.00000	30,000.00	35.00000	105,000.00
STABILIZED CONSTRUCTION ENTRANCE	SY						



Tabulation of Bids

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Project(s): P029731

Contract Time: 270 CALENDAR DAYS

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Max:

Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description		(7) L-J, INC.		(8) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., 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	9001000 520.000	0.80000	416.00	0.80000	416.00	0.80000	416.00
ON-THE-JOB TRAINEE (ROADWAY) HR							
Section Totals:			\$9,910,561.50		\$11,058,427.00		\$11,966,147.50
Contract Totals			\$9,910,561.50		\$11,058,427.00		\$11,966,147.50
Cost Plus Time Totals			\$11,110,561.50		\$12,258,427.00		13,316,147.50

() indicates item is bid as Lump Sum



Tabulation of Bids

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Counties: Jasper

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Project(s): P029731

Contract Time: 270 CALENDAR DAYS

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Max:

Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description		(7) L-J, INC.		(8) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., 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)	687,600.00000	687,600.00	5,000,000.00000	5,000,000.00		
MOBILIZATION LS							
0020	1032010 (1)	180,000.00000	180,000.00	250,000.00000	250,000.00		
BONDS AND INSURANCE LS							
0030	1050800 1.000	295,665.60000	295,665.60	200,000.00000	200,000.00		
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	1,204,224.80000	1,204,224.80	1,500,000.00000	1,500,000.00		
TRAFFIC CONTROL LS							
0050	2012000 (1)	1,443,600.00000	1,443,600.00	2,000,000.00000	2,000,000.00		
CLEARING & GRUBBING WITHIN ROADWAY LS							



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Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description		(7) L-J, INC.		(8) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., 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	2015010 (1)	660,960.00000	660,960.00	1,000,000.00000	1,000,000.00		
	SELECTED CLEARING LS						
0070	2033000 134,444.000	38.40000	5,162,649.60	60.00000	8,066,640.00		
	BORROW EXCAVATION CY						
0080	6021120 788.000	6.60000	5,200.80	12.00000	9,456.00		
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF						
0090	6300005 41,500.000	2.64000	109,560.00	7.50000	311,250.00		
	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA						
0100	7013550 100.000	174.00000	17,400.00	250.00000	25,000.00		
	CLEAN OUT EXISTING BOX CULVERT CY						



Tabulation of Bids

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Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description		(7) L-J, INC.		(8) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., 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	7149999	2,000.000	62.40000	124,800.00	45.00000	90,000.00	
CLEANING EXISTING PIPE		LF					
0120	7197130	10.000	7,800.00000	78,000.00	2,000.00000	20,000.00	
ADJUST DROP INLET ADJUST D. I.		EA					
0130	8041020	175.000	270.00000	47,250.00	250.00000	43,750.00	
RIP-RAP (CLASS B)		TON					
0140	8048205	205.000	18.00000	3,690.00	5.00000	1,025.00	
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE B		SY					
0150	8048215	205.000	18.00000	3,690.00	6.00000	1,230.00	
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE D		SY					



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Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description		(7) L-J, INC.		(8) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., 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	8051050	6,000.000	18.00000	108,000.00	15.75000	94,500.00	
	STEEL BEAM GUARDRAIL	LF					
	GUARDRAIL W-BEAM SYSTEM						
0170	8051655	50,160.000	10.02000	502,603.20	7.10000	356,136.00	
	MEDIAN CABLE BARRIER	LF					
0180	8052210	8.000	1,200.00000	9,600.00	575.00000	4,600.00	
	END ANCHOR-TYPE B	EA					
0190	8052300	8.000	3,420.00000	27,360.00	1,975.00000	15,800.00	
	END TERMINAL - TYPE T	EA					
0200	8052500	51.000	4,680.00000	238,680.00	1,850.00000	94,350.00	
	CABLE BARRIER END ANCHOR	EA					



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Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description		(7) L-J, INC.		(8) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., 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	8068301	65,000.000	3.60000	234,000.00	2.50000	162,500.00	
TEMPORARY BARRIER FENCE		LF					
0215	8071000	12,250.000	4.80000	58,800.00	7.75000	94,937.50	
RESET FENCE		LF					
0220	8100100	270.000	2,400.00000	648,000.00	1,500.00000	405,000.00	
PERMANENT COVER		ACRE					
0230	8100200	200.000	1,800.00000	360,000.00	900.00000	180,000.00	
TEMPORARY COVER		ACRE					
0250	8104005	27,500.000	2.40000	66,000.00	2.20000	60,500.00	
FERTILIZER (NITROGEN)		LB					
0260	8104010	27,500.000	2.40000	66,000.00	2.20000	60,500.00	
FERTILIZER (PHOSPHORIC ACID)		LB					



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Line No / Item ID Item Description		(7) L-J, INC.		(8) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., 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:	
0270 8104015	27,500.000	2.40000	66,000.00	2.20000	60,500.00		
FERTILIZER (POTASH)	LB						
0280 8105005	550,000.000	0.60000	330,000.00	0.35000	192,500.00		
AGRICULTURAL GRANULAR LIME	LB						
0290 8109050	271,500.000	0.24000	65,160.00	0.20000	54,300.00		
SELECTIVE WATERING	GAL						
0300 8109901	1,100.000	240.00000	264,000.00	225.00000	247,500.00		
MOWING	ACRE						
0310 8151112	68.000	3,000.00000	204,000.00	2,000.00000	136,000.00		
TEMPORARY EROSION CONTROL BLANKET (CLASS B)	MSY						



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Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description		(7) L-J, INC.		(8) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., 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:	
0315	8151201 550.000 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1 ACRE	1,200.00000	660,000.00	700.00000	385,000.00		
0320	8152004 2,200.000 INLET STRUCTURE FILTER - TYPE F (WEIGHTED) LF	10.80000	23,760.00	10.00000	22,000.00		
0330	8152007 13,560.000 SEDIMENT TUBES FOR DITCH CHECKS LF	10.80000	146,448.00	10.00000	135,600.00		
0340	8153000 20,000.000 SILT FENCE LF	3.00000	60,000.00	3.00000	60,000.00		
0350	8153090 2,000.000 REPLACE/REPAIR SILT FENCE LF	10.00000	20,000.00	4.00000	8,000.00		



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Line No / Item ID Item Description		(7) L-J, INC.		(8) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., 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	8154050	4,000.000	10.80000	43,200.00	15.00000	60,000.00	
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					
0370	8156200	60.000	180.00000	10,800.00	400.00000	24,000.00	
CLEANING INLET STRUCTURE FILTERS		EA					
0380	8156205	10.000	660.00000	6,600.00	650.00000	6,500.00	
INLET STRUCTURE FILTER - TYPE D1		EA					
0390	8156207	10.000	420.00000	4,200.00	200.00000	2,000.00	
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D1		EA					



Tabulation of Bids

Contract ID: 2710420

Counties: Jasper

Letting Date: July 11, 2017

District(s): 6

Call Order: 100

Project(s): P029731

Contract Time: 270 CALENDAR DAYS

Min:

Max:

Contract Description: I-95 Tree Clearing in Jasper County

Line No / Item ID Item Description		(7) L-J, INC.		(8) RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., 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:	
0400	8156215 5.000	660.00000	3,300.00	750.00000	3,750.00		
INLET STRUCTURE FILTER - TYPE D2 EA							
0410	8156490 3,000.000	36.00000	108,000.00	20.00000	60,000.00		
STABILIZED CONSTRUCTION ENTRANCE SY							
0420	9001000 520.000	25.20000	13,104.00	0.80000	416.00		
ON-THE-JOB TRAINEE (ROADWAY) HR							
Section Totals:			\$14,371,906.00		\$21,505,240.50		
Contract Totals			\$14,371,906.00		\$21,505,240.50		
Cost Plus Time Totals			\$15,721,906.00		\$22,855,240.50		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 100 **Contract ID:** 2710420 **Counties:** Jasper
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 6
Contract Time: 270 CALENDAR DAYS

Contract Description: I-95 Tree Clearing in Jasper County **PCN(s):** P029731

Site Number: 00 Days **Road User Cost Per Time Unit:** \$ 5000

Rank	Vendor ID/Name	Item Bid	Total Bid	Percent Of Low Bid
1	1GR053 GRAHAM COUNTY LAND COMPANY, LLC	\$8,158,369.10	\$9,058,369.10	100.00%
2	1CH005 CHEROKEE, INC.	\$8,656,417.00	\$9,906,417.00	109.36%
3	1LL003 L & L CONTRACTORS, INC.	\$8,893,696.50	\$10,263,696.50	113.31%
4	1AP003 PREFERRED MATERIALS, INC.	\$9,910,561.50	\$11,110,561.50	122.66%
5	1PA085 PALMETTO SITEWORK SERVICES, LLC	\$11,058,427.00	\$12,258,427.00	135.33%
6	1TR012 TRIANGLE GRADING & PAVING, INC.	\$11,966,147.50	\$13,316,147.50	147.00%
7	1LJ001 L-J, INC.	\$14,371,906.00	\$15,721,906.00	173.56%
8	1RI001 RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., INC.	\$21,505,240.50	\$22,855,240.50	252.31%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2814520

Counties: Kershaw

Letting Date: July 11, 2017

District(s): 1

Call Order: 110

Project(s): P030815, P031903

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw County CTC Rehab

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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: P030815		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	130,500.00000	130,500.00	200,000.00000	200,000.00	200,000.00000	200,000.00
MOBILIZATION		LS						
0020	1032010	(1)	40,000.00000	40,000.00	75,960.00000	75,960.00	80,000.00000	80,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	98,500.00000	98,500.00	15,000.00000	15,000.00	56,600.00000	56,600.00
TRAFFIC CONTROL		LS						
0040	1071401	(1)	25,000.00000	25,000.00	18,000.00000	18,000.00	12,000.00000	12,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2033000	3,526.000	28.50000	100,491.00	25.00000	88,150.00	25.00000	88,150.00
BORROW EXCAVATION		CY						



Tabulation of Bids

Contract ID: 2814520

Counties: Kershaw

Letting Date: July 11, 2017

District(s): 1

Call Order: 110

Project(s): P030815, P031903

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw County CTC Rehab

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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: P030815		Cat Alt Set:		Cat Alt Member:	
0060	2035100	931.000	38.25000	35,610.75	48.00000	44,688.00	21.44000	19,960.64
EXCAVATION FOR SHOULDER PAVING		STA						
0070	2072000	931.000	11.50000	10,706.50	20.00000	18,620.00	14.32000	13,331.92
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0080	3063472	52,250.000	4.30000	224,675.00	5.95000	310,887.50	6.84000	357,390.00
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY						
0090	3064000	2,521.000	130.00000	327,730.00	150.00000	378,150.00	145.00000	365,545.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						



Tabulation of Bids

Contract ID: 2814520

Counties: Kershaw

Letting Date: July 11, 2017

District(s): 1

Call Order: 110

Project(s): P030815, P031903

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw County CTC Rehab

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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: P030815 Cat Alt Set: Cat Alt Member:								
0100	3069900	101.950	55.00000	5,607.25	70.00000	7,136.50	25.00000	2,548.75
MAINTENANCE STONE		TON						
0110	3104000	4,641.120	46.75000	216,972.36	60.00000	278,467.20	50.60000	234,840.67
HMA SHOULDER WIDENING COURSE		TON						
0120	4011004	1,561.456	420.00000	655,811.52	420.00000	655,811.52	460.00000	718,269.76
LIQUID ASPHALT BINDER PG64-22		TON						
0130	4012060	8,595.000	43.00000	369,585.00	43.50000	373,882.50	44.42000	381,789.90
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY						
0140	4012080	1,600.000	47.50000	76,000.00	71.50000	114,400.00	49.55000	79,280.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						



Tabulation of Bids

Contract ID: 2814520

Counties: Kershaw

Letting Date: July 11, 2017

District(s): 1

Call Order: 110

Project(s): P030815, P031903

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw County CTC Rehab

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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: P030815		Cat Alt Set:		Cat Alt Member:	
0150 4013150	400.000	10.00000	4,000.00	14.00000	5,600.00	6.18000	2,472.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"							
0160 4013175	250.000	31.00000	7,750.00	22.00000	5,500.00	9.89000	2,472.50
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
0170 4013990	6,100.000	8.25000	50,325.00	7.00000	42,700.00	5.65000	34,465.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0180 4019000	13.540	950.00000	12,863.00	445.00000	6,025.30	445.00000	6,025.30
MILLED-IN RUMBLE STRIP							
0190 4030340	9,474.880	49.00000	464,269.12	54.50000	516,380.96	53.23000	504,347.86
HOT MIX ASPHALT SURFACE COURSE TYPE C							



Tabulation of Bids

Contract ID: 2814520

Counties: Kershaw

Letting Date: July 11, 2017

District(s): 1

Call Order: 110

Project(s): P030815, P031903

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw County CTC Rehab

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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: P030815		Cat Alt Set:		Cat Alt Member:	
0200	4030350	12,293.273	52.25000	642,323.51	55.25000	679,203.33	55.17000	678,219.87
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0210	6021120	4,016.000	7.50000	30,120.00	5.10000	20,481.60	5.00000	20,080.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0220	6250005	960.000	0.11000	105.60	0.11000	105.60	0.11000	105.60
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0230	6250010	411,780.000	0.09000	37,060.20	0.09000	37,060.20	0.09000	37,060.20
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2814520

Counties: Kershaw

Letting Date: July 11, 2017

District(s): 1

Call Order: 110

Project(s): P030815, P031903

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw County CTC Rehab

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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: P030815		Cat Alt Set:		Cat Alt Member:		
0240	6250025	2,380.000	1.50000	3,570.00	1.50000	3,570.00	1.50000	3,570.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0250	6250045	2.000	200.00000	400.00	200.00000	400.00	200.00000	400.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA						
0260	6250105	19,600.000	0.11000	2,156.00	0.11000	2,156.00	0.11000	2,156.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						
0270	6250110	311,580.000	0.09000	28,042.20	0.09000	28,042.20	0.09000	28,042.20
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2814520

Counties: Kershaw

Letting Date: July 11, 2017

District(s): 1

Call Order: 110

Project(s): P030815, P031903

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw County CTC Rehab

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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: P030815		Cat Alt Set:		Cat Alt Member:	
0280	6271005 920.000 4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.38000	349.60	0.38000	349.60	0.38000	349.60
0290	6271007 100.000 6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF	0.55000	55.00	0.55000	55.00	0.55000	55.00
0300	6271010 165,890.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.32000	53,084.80	0.32000	53,084.80	0.32000	53,084.80
0310	6271025 2,380.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	7.00000	16,660.00	7.00000	16,660.00	7.00000	16,660.00



Tabulation of Bids

Contract ID: 2814520

Counties: Kershaw

Letting Date: July 11, 2017

District(s): 1

Call Order: 110

Project(s): P030815, P031903

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw County CTC Rehab

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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: P030815		Cat Alt Set:		Cat Alt Member:	
0320	6271045	2.000	400.00000	800.00	400.00000	800.00	400.00000	800.00
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA						
0330	6271064	7,900.000	0.40000	3,160.00	0.40000	3,160.00	0.40000	3,160.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF						
0340	6271074	116,390.000	0.32000	37,244.80	0.32000	37,244.80	0.32000	37,244.80
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						
0350	6271076	10,000.000	0.50000	5,000.00	0.50000	5,000.00	0.50000	5,000.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



Tabulation of Bids

Contract ID: 2814520

Counties: Kershaw

Letting Date: July 11, 2017

District(s): 1

Call Order: 110

Project(s): P030815, P031903

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw County CTC Rehab

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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: P030815		Cat Alt Set:		Cat Alt Member:	
0360	6301100 1,397.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	3.00000	4,191.00	3.00000	4,191.00	3.00000	4,191.00
0370	8051100 100.000 STEEL BEAM GUARDRAIL STEEL BEAM GR. LF	25.00000	2,500.00	21.00000	2,100.00	21.00000	2,100.00
0380	8051300 50.000 STEEL BEAM GUARDRAIL (THRIE) LF	25.00000	1,250.00	25.00000	1,250.00	25.00000	1,250.00
0390	8051900 2,675.000 RESET GUARDRAIL RESET GR. LF	11.50000	30,762.50	11.00000	29,425.00	11.00000	29,425.00
0400	8052210 1.000 END ANCHOR-TYPE B EA	500.00000	500.00	500.00000	500.00	500.00000	500.00



Tabulation of Bids

Contract ID: 2814520

Counties: Kershaw

Letting Date: July 11, 2017

District(s): 1

Call Order: 110

Project(s): P030815, P031903

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw County CTC Rehab

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) LYNCHES RIVER CONTRACTING, 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: P030815		Cat Alt Set:		Cat Alt Member:	
0410	8052300	6.000	3,030.00000	18,180.00	2,385.00000	14,310.00	2,385.00000	14,310.00
END TERMINAL - TYPE T		EA						
0420	8052420	7.000	350.00000	2,450.00	350.00000	2,450.00	350.00000	2,450.00
RESET END TERMINAL-TYPE T		EA						
0430	8052600	4.000	1,500.00000	6,000.00	1,300.00000	5,200.00	1,300.00000	5,200.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0440	8100101	17.968	2,995.00000	53,814.16	2,995.00000	53,814.16	2,995.00000	53,814.16
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:				\$3,836,175.87	\$4,155,972.77		\$4,158,717.53	
Contract Totals			\$3,836,175.87		\$4,155,972.77		\$4,158,717.53	
Cost Plus Time Totals			\$3,836,175.87		\$4,155,972.77		4,158,717.53	



Tabulation of Bids

Page 11 of 11

Contract ID: 2814520

Counties: Kershaw

Letting Date: July 11, 2017

District(s): 1

Call Order: 110

Project(s): P030815, P031903

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Kershaw County CTC Rehab
() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 110 **Contract ID:** 2814520 **Counties:** Kershaw
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 1
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: Kershaw County CTC Rehab **PCN(s):** P030815, P031903

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$3,836,175.87	100.00%
2	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$4,155,972.77	108.34%
3	1PA005 PALMETTO CORP. OF CONWAY	\$4,158,717.53	108.41%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2913090

Counties: Lancaster

Letting Date: July 11, 2017

District(s): 4

Call Order: 120

Project(s): P030846

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CRCOG Resurfacing in Lancaster Cty

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030846		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	16,500.00000	16,500.00	16,750.00000	16,750.00		
0020	1032010 (1) BONDS AND INSURANCE LS	6,600.00000	6,600.00	4,500.00000	4,500.00		
0030	1071000 (1) TRAFFIC CONTROL LS	20,935.00000	20,935.00	8,950.00000	8,950.00		
0040	2027000 3.500 REMOVAL & DISPOSAL OF EXISTING CONCRETE CY	700.00000	2,450.00	850.00000	2,975.00		
0050	2033000 166.000 BORROW EXCAVATION CY	22.50000	3,735.00	45.00000	7,470.00		



Tabulation of Bids

Contract ID: 2913090

Counties: Lancaster

Letting Date: July 11, 2017

District(s): 4

Call Order: 120

Project(s): P030846

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CRCOG Resurfacing in Lancaster Cty

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030846		Cat Alt Set:		Cat Alt Member:	
0060	3063432	10,500.000	5.85000	61,425.00	5.29000	55,545.00	
	CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 2	SY					
0070	3064000	378.000	150.00000	56,700.00	160.00000	60,480.00	
	PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE	TON					
0080	3069900	20.000	85.00000	1,700.00	40.00000	800.00	
	MAINTENANCE STONE	TON					
0090	4011004	49.446	485.00000	23,981.31	465.00000	22,992.39	
	LIQUID ASPHALT BINDER PG64-22	TON					
0100	4013990	600.000	12.50000	7,500.00	16.00000	9,600.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					



Tabulation of Bids

Contract ID: 2913090

Counties: Lancaster

Letting Date: July 11, 2017

District(s): 4

Call Order: 120

Project(s): P030846

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CRCOG Resurfacing in Lancaster Cty

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030846		Cat Alt Set:		Cat Alt Member:	
0110	4030360	1,008.884	68.75000	69,360.78	103.85000	104,772.60	
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0120	6021120	360.000	7.50000	2,700.00	15.00000	5,400.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0130	6250005	300.000	1.35000	405.00	1.55000	465.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0140	6250010	26,400.000	0.75000	19,800.00	0.86000	22,704.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 2913090

Counties: Lancaster

Letting Date: July 11, 2017

District(s): 4

Call Order: 120

Project(s): P030846

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CRCOG Resurfacing in Lancaster Cty

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030846		Cat Alt Set:		Cat Alt Member:	
0150	6250025	276.000	5.00000	1,380.00	5.72000	1,578.72	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0160	6250105	2,010.000	1.35000	2,713.50	1.55000	3,115.50	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					
0170	6250110	14,910.000	0.75000	11,182.50	0.86000	12,822.60	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0180	6271005	100.000	1.75000	175.00	2.00000	200.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 2913090

Counties: Lancaster

Letting Date: July 11, 2017

District(s): 4

Call Order: 120

Project(s): P030846

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CRCOG Resurfacing in Lancaster Cty

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030846		Cat Alt Set:		Cat Alt Member:	
0190 6271010	8,800.000	1.00000	8,800.00	1.15000	10,120.00		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0200 6271025	92.000	30.00000	2,760.00	35.00000	3,220.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0210 6271064	670.000	1.75000	1,172.50	2.00000	1,340.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0220 6271074	4,970.000	1.00000	4,970.00	2.00000	9,940.00		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 2913090

Counties: Lancaster

Letting Date: July 11, 2017

District(s): 4

Call Order: 120

Project(s): P030846

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CRCOG Resurfacing in Lancaster Cty

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.		(2) LCI-LINEBERGER CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030846		Cat Alt Set:		Cat Alt Member:	
0230	6301100	58.000	25.00000	1,450.00	1.15000	66.70	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0240	8100101	0.805	4,300.00000	3,461.50	4,500.00000	3,622.50	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$331,857.09		\$369,430.01		
Contract Totals			\$331,857.09		\$369,430.01		
Cost Plus Time Totals			\$331,857.09		\$369,430.01		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 120 **Contract ID:** 2913090 **Counties:** Lancaster
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 4
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: CRCOG Resurfacing in Lancaster Cty **PCN(s):** P030846

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$331,857.09	100.00%
2	1LC001 LCI-LINEBERGER CONSTRUCTION, INC.	\$369,430.01	111.32%

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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 2913100

Counties: Lancaster

Letting Date: July 11, 2017

District(s): 4

Call Order: 130

Project(s): P030843

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CRCOG Resurfacing in Lancaster Cty

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030843		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	12,450.00000	12,450.00				
0020	1032010 (1) BONDS AND INSURANCE LS	4,950.00000	4,950.00				
0030	1071000 (1) TRAFFIC CONTROL LS	37,100.00000	37,100.00				
0040	4011004 5.664 LIQUID ASPHALT BINDER PG64-22 TON	700.00000	3,964.80				
0050	4012100 300.000 FULL DEPTH ASPH. PAV. SY PATCHING 10"UNIF	250.00000	75,000.00				



Tabulation of Bids

Contract ID: 2913100

Counties: Lancaster

Letting Date: July 11, 2017

District(s): 4

Call Order: 130

Project(s): P030843

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CRCOG Resurfacing in Lancaster Cty

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030843		Cat Alt Set:		Cat Alt Member:	
0060	4013990	1,000.000	15.00000	15,000.00			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0070	4030320	106.867	175.00000	18,701.73			
	HOT MIX ASPHALT SURFACE COURSE TYPE B	TON					
0080	5021011	100.000	500.00000	50,000.00			
	FULL DEPTH CONCRETE PAVEMENT PATCH - 8"	SY					
0090	6021120	426.000	7.50000	3,195.00			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0100	6250010	240.000	3.50000	840.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 2913100

Counties: Lancaster

Letting Date: July 11, 2017

District(s): 4

Call Order: 130

Project(s): P030843

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CRCOG Resurfacing in Lancaster Cty

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030843		Cat Alt Set:		Cat Alt Member:	
0110 6250015	966.000 LF	7.00000	6,762.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0120 6250025	201.000 LF	21.00000	4,221.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0130 6250110	1,170.000 LF	3.50000	4,095.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0140 6251039	12.000 EA	100.00000	1,200.00				
WHITE WORD MESSAGE "STOP"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2913100

Counties: Lancaster

Letting Date: July 11, 2017

District(s): 4

Call Order: 130

Project(s): P030843

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CRCOG Resurfacing in Lancaster Cty

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030843		Cat Alt Set:		Cat Alt Member:	
0150	6271010	80.000	7.50000	600.00			
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					
0160	6271015	322.000	15.00000	4,830.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0170	6271025	67.000	45.00000	3,015.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0180	6271039	4.000	200.00000	800.00			
WHITE WORD MESSAGE "STOP" -THERMOPLASTIC - 125 MIL.		EA					



Tabulation of Bids

Contract ID: 2913100

Counties: Lancaster

Letting Date: July 11, 2017

District(s): 4

Call Order: 130

Project(s): P030843

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: CRCOG Resurfacing in Lancaster Cty

Line No / Item ID Item Description		(1) LYNCHES RIVER CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030843		Cat Alt Set:		Cat Alt Member:	
0190 6271074	390.000	7.50000	2,925.00				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0200 6301100	8.000	25.00000	200.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					

Section Totals: \$249,849.53

Contract Totals

\$249,849.53

Cost Plus Time Totals

\$249,849.53

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 130 **Contract ID:** 2913100 **Counties:** Lancaster
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 4
Contract Time: 10/31/17 COMPLETION DATE

Contract Description: CRCOG Resurfacing in Lancaster Cty **PCN(s):** P030843

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LY003 LYNCHES RIVER CONTRACTING, INC.	\$249,849.53	100.00%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 3012551

Counties: Laurens

Letting Date: July 11, 2017

District(s): 2

Call Order: 140

Project(s): P031891

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-385 Preservation

Line No / Item ID			(1) 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: P031891				Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)		330,000.00000	330,000.00				
MOBILIZATION	LS							
0020 1032010	(1)		135,000.00000	135,000.00				
BONDS AND INSURANCE	LS							
0030 1071000	(1)		950,000.00000	950,000.00				
TRAFFIC CONTROL	LS							
0040 2033000	1,604.000		47.50000	76,190.00				
BORROW EXCAVATION	CY							
0050 2035100	32.000		350.00000	11,200.00				
EXCAVATION FOR SHOULDER PAVING	STA							
0060 2072000	32.000		350.00000	11,200.00				
HAULING OF EXCAVATED SHOULDER MATERIAL	STA							



Tabulation of Bids

Contract ID: 3012551

Counties: Laurens

Letting Date: July 11, 2017

District(s): 2

Call Order: 140

Project(s): P031891

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-385 Preservation

Line No / Item ID		(1) 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: P031891		Cat Alt Set:		Cat Alt Member:	
0070 3069900	31.000	75.00000	2,325.00				
MAINTENANCE STONE TON							
0080 3104000	533.000	73.50000	39,175.50				
HMA SHOULDER WIDENING COURSE TON							
0090 4011004	31.850	515.00000	16,402.75				
LIQUID ASPHALT BINDER PG64-22 TON							
0100 4011008	1,366.860	585.00000	799,613.10				
LIQUID ASPHALT BINDER PG76-22 TON							
0110 4012120	3,100.000	110.00000	341,000.00				
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF SY							



Tabulation of Bids

Contract ID: 3012551

Counties: Laurens

Letting Date: July 11, 2017

District(s): 2

Call Order: 140

Project(s): P031891

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-385 Preservation

Line No / Item ID		(1) 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: P031891		Cat Alt Set:		Cat Alt Member:	
0120	4013010	401,060.000	2.50000	1,002,650.00			
SURFACE PLANE ASPHALT PAVEMENT 1.0"		SY					
0130	4013200	6,338.000	5.00000	31,690.00			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0140	4013990	1,270.000	15.00000	19,050.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0150	4019000	32.080	1,200.00000	38,496.00			
MILLED-IN RUMBLE STRIP		MI					
0160	4030310	633.800	78.50000	49,753.30			
HOT MIX ASPHALT SURFACE COURSE TYPE A		TON					



Tabulation of Bids

Contract ID: 3012551

Counties: Laurens

Letting Date: July 11, 2017

District(s): 2

Call Order: 140

Project(s): P031891

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-385 Preservation

Line No / Item ID		(1) 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: P031891		Cat Alt Set:		Cat Alt Member:	
0170	4030360	80.000	125.00000	10,000.00			
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0180	4092000	20,719.000	105.00000	2,175,495.00			
OPEN-GRADED FRICTION COURSE		TON					
0190	6021120	2,162.000	11.00000	23,782.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0200	6250007	73,740.000	0.30000	22,122.00			
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0210	6250012	254,095.000	0.23000	58,441.85			
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 3012551

Counties: Laurens

Letting Date: July 11, 2017

District(s): 2

Call Order: 140

Project(s): P031891

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-385 Preservation

Line No / Item ID		(1) 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: P031891		Cat Alt Set:		Cat Alt Member:	
0220	6250015	20,100.000	1.30000	26,130.00			
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0230	6250111	254,095.000	0.23000	58,441.85			
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0240	6271007	24,578.000	1.10000	27,035.80			
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					
0250	6271012	84,715.000	0.65000	55,064.75			
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 3012551

Counties: Laurens

Letting Date: July 11, 2017

District(s): 2

Call Order: 140

Project(s): P031891

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-385 Preservation

Line No / Item ID		(1) 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: P031891		Cat Alt Set:		Cat Alt Member:	
0260	6271015	53,050.000	1.60000	84,880.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0270	6271076	38,365.000	0.70000	26,855.50			
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0280	6301100	536.000	10.00000	5,360.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0290	6302001	782.000	10.00000	7,820.00			
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA					
0300	6750275	500.000	10.00000	5,000.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					



Tabulation of Bids

Contract ID: 3012551

Counties: Laurens

Letting Date: July 11, 2017

District(s): 2

Call Order: 140

Project(s): P031891

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-385 Preservation

Line No / Item ID		(1) 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: P031891		Cat Alt Set:		Cat Alt Member:	
0310	6770413	1,500.000	2.00000	3,000.00			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0320	6780495	404.000	10.00000	4,040.00			
SAWCUT FOR LOOP DETECTOR		LF					
0330	6800515	2.000	1,500.00000	3,000.00			
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD		EA					
0340	7261210	500.000	400.00000	200,000.00			
POLYMER MODIFIED ASPHALT EXPANSION JOINT		LF					
0350	8063200	11,405.000	21.00000	239,505.00			
60" CHAIN LINK FENCE		LF					



Tabulation of Bids

Contract ID: 3012551

Counties: Laurens

Letting Date: July 11, 2017

District(s): 2

Call Order: 140

Project(s): P031891

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 I-385 Preservation

Line No / Item ID		(1) 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: P031891		Cat Alt Set:		Cat Alt Member:	
0360	8100101	23.340	4,200.00000	98,028.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$6,987,747.40				
Contract Totals			\$6,987,747.40				
Cost Plus Time Totals			\$6,987,747.40				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 140 **Contract ID:** 3012551 **Counties:** Laurens
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 2
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: 2017 I-385 Preservation **PCN(s):** P031891

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR001 F & R ASPHALT, INC.	\$6,987,747.40	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_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 3206672

Counties: Lexington

Letting Date: July 11, 2017

District(s): 1

Call Order: 150

Project(s): P029721

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Non-Federal Aid - ACT 98 Program

Line No / Item ID		(1) C. R. JACKSON, 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: P029721		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	200,000.00000	200,000.00				
MOBILIZATION LS							
0020	1032010 (1)	83,000.00000	83,000.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	230,000.00000	230,000.00				
TRAFFIC CONTROL LS							
0040	1071401 (1)	12,000.00000	12,000.00				
CSX RAILROAD INSURANCE AND FLAGGING 001 LS							
0050	2025000 250.000	30.00000	7,500.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0060	2027801 700.000	1.00000	700.00				
REMOVAL OF EXIST. GUARDRAIL LF							



Tabulation of Bids

Contract ID: 3206672

Counties: Lexington

Letting Date: July 11, 2017

District(s): 1

Call Order: 150

Project(s): P029721

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Non-Federal Aid - ACT 98 Program

Line No / Item ID		(1) C. R. JACKSON, 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: P029721		Cat Alt Set:		Cat Alt Member:	
0070	2031000	655.000	34.00000	22,270.00			
UNCLASSIFIED EXCAVATION		CY					
0080	2033000	2,800.000	30.00000	84,000.00			
BORROW EXCAVATION		CY					
0090	2035100	209.696	50.00000	10,484.80			
EXCAVATION FOR SHOULDER PAVING		STA					
0100	2072000	209.696	33.00000	6,919.97			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0110	3063312	97,951.000	6.35000	621,988.85			
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM)		SY					



Tabulation of Bids

Contract ID: 3206672

Counties: Lexington

Letting Date: July 11, 2017

District(s): 1

Call Order: 150

Project(s): P029721

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Non-Federal Aid - ACT 98 Program

Line No / Item ID		(1) C. R. JACKSON, 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: P029721		Cat Alt Set:		Cat Alt Member:	
0120	3064000	3,038.170	130.00000	394,962.10			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0130	3069900	72.150	25.00000	1,803.75			
MAINTENANCE STONE		TON					
0140	3104000	932.853	55.00000	51,306.92			
HMA SHOULDER WIDENING COURSE		TON					
0150	4011004	1,132.952	430.00000	487,169.36			
LIQUID ASPHALT BINDER PG64-22		TON					
0160	4012060	5,065.000	40.00000	202,600.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					



Tabulation of Bids

Contract ID: 3206672

Counties: Lexington

Letting Date: July 11, 2017

District(s): 1

Call Order: 150

Project(s): P029721

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Non-Federal Aid - ACT 98 Program

Line No / Item ID		(1) C. R. JACKSON, 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: P029721		Cat Alt Set:		Cat Alt Member:	
0170 4012080	2,450.000	50.00000	122,500.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0180 4013990	15,338.000	2.50000	38,345.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0190 4019000	14.970	1,200.00000	17,964.00				
MILLED-IN RUMBLE STRIP							
0200 4020330	2,529.200	60.00000	151,752.00				
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C							
0210 4030320	2,935.254	63.00000	184,921.00				
HOT MIX ASPHALT SURFACE COURSE TYPE B							



Tabulation of Bids

Contract ID: 3206672

Counties: Lexington

Letting Date: July 11, 2017

District(s): 1

Call Order: 150

Project(s): P029721

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Non-Federal Aid - ACT 98 Program

Line No / Item ID		(1) C. R. JACKSON, 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: P029721		Cat Alt Set:		Cat Alt Member:	
0220	4030340	10,289.140	70.00000	720,239.80			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0230	4030350	3,323.206	81.00000	269,179.69			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0240	6021120	2,712.000	4.50000	12,204.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0250	6250005	2,650.000	0.16000	424.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0260	6250010	199,736.000	0.12000	23,968.32			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 3206672

Counties: Lexington

Letting Date: July 11, 2017

District(s): 1

Call Order: 150

Project(s): P029721

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Non-Federal Aid - ACT 98 Program

Line No / Item ID		(1) C. R. JACKSON, 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: P029721		Cat Alt Set:		Cat Alt Member:	
0270 6250015	1,020.000	0.75000	765.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0280 6250025	1,546.000	2.50000	3,865.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0290 6250030	20.000	30.00000	600.00				
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0300 6250035	8.000	45.00000	360.00				
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3206672

Counties: Lexington

Letting Date: July 11, 2017

District(s): 1

Call Order: 150

Project(s): P029721

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Non-Federal Aid - ACT 98 Program

Line No / Item ID		(1) C. R. JACKSON, 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: P029721		Cat Alt Set:		Cat Alt Member:	
0310 6250040	4.000	45.00000	180.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT							
0320 6250045	6.000	125.00000	750.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							
0330 6250105	1,336.000	0.16000	213.76				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0340 6250110	210,151.000	0.12000	25,218.12				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3206672

Counties: Lexington

Letting Date: July 11, 2017

District(s): 1

Call Order: 150

Project(s): P029721

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Non-Federal Aid - ACT 98 Program

Line No / Item ID		(1) C. R. JACKSON, 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: P029721		Cat Alt Set:		Cat Alt Member:	
0350	6250112 285.000	3.50000	997.50				
6" YELLOW SOLID LINE ON LF CURB/MEDIAN - FAST DRY PAINT							
0360	6271005 1,700.000	0.38000	646.00				
4" WHITE BROKEN LINES(GAPS LF EXCL.)THERMOPLASTIC- 90 MIL.							
0370	6271010 94,213.000	0.36000	33,916.68				
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							
0380	6271015 420.000	3.00000	1,260.00				
8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.							
0390	6271025 738.000	19.00000	14,022.00				
24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 3206672

Counties: Lexington

Letting Date: July 11, 2017

District(s): 1

Call Order: 150

Project(s): P029721

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Non-Federal Aid - ACT 98 Program

Line No / Item ID		(1) C. R. JACKSON, 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: P029721		Cat Alt Set:		Cat Alt Member:	
0400	6271030	10.000	100.00000	1,000.00			
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0410	6271035	4.000	150.00000	600.00			
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0420	6271040	2.000	150.00000	300.00			
WHITE COMBINATION ARROWS(STR&RT.OR STR<)THERMO-125MIL		EA					
0430	6271045	2.000	450.00000	900.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0440	6271064	1,196.000	0.38000	454.48			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					



Tabulation of Bids

Contract ID: 3206672

Counties: Lexington

Letting Date: July 11, 2017

District(s): 1

Call Order: 150

Project(s): P029721

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Non-Federal Aid - ACT 98 Program

Line No / Item ID		(1) C. R. JACKSON, 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: P029721		Cat Alt Set:		Cat Alt Member:	
0450	6271074	95,732.000	0.36000	34,463.52			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0460	6300005	24.000	4.00000	96.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0470	6301005	21.000	4.00000	84.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0480	6301100	5,780.000	4.00000	23,120.00			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 3206672

Counties: Lexington

Letting Date: July 11, 2017

District(s): 1

Call Order: 150

Project(s): P029721

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Non-Federal Aid - ACT 98 Program

Line No / Item ID		(1) C. R. JACKSON, 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: P029721		Cat Alt Set:		Cat Alt Member:	
0490	6750275	400.000	6.00000	2,400.00			
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0500	6770413	3,290.000	0.45000	1,480.50			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0510	6780495	1,066.000	5.25000	5,596.50			
SAWCUT FOR LOOP DETECTOR		LF					
0520	7204900	50.000	350.00000	17,500.00			
DETECTABLE WARNING MATERIAL		SF					
0530	7209000	100.000	100.00000	10,000.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					



Tabulation of Bids

Contract ID: 3206672

Counties: Lexington

Letting Date: July 11, 2017

District(s): 1

Call Order: 150

Project(s): P029721

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Non-Federal Aid - ACT 98 Program

Line No / Item ID		(1) C. R. JACKSON, 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: P029721		Cat Alt Set:		Cat Alt Member:	
0540	8051100	500.000	18.00000	9,000.00			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0550	8052300	8.000	2,057.00000	16,456.00			
END TERMINAL - TYPE T		EA					
0560	8100101	7.650	4,000.00000	30,600.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$4,195,048.62				
Contract Totals			\$4,195,048.62				
Cost Plus Time Totals			\$4,195,048.62				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 150 **Contract ID:** 3206672 **Counties:** Lexington
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 1
Contract Time: 08/31/18 COMPLETION DATE
Contract Description: 2017 Non-Federal Aid - ACT 98 Program **PCN(s):** P029721

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$4,195,048.62	100.00%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

Letting Date: July 11, 2017

District(s):

Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0010	1031000	(1)	75,000.00000	75,000.00	78,740.00000	78,740.00	79,946.60000	79,946.60
MOBILIZATION		LS						
0020	1032010	(1)	30,000.00000	30,000.00	31,495.00000	31,495.00	31,978.64000	31,978.64
BONDS AND INSURANCE		LS						
0030	1050800	1.000	15,000.00000	15,000.00	16,970.00000	16,970.00	35,000.00000	35,000.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	13,000.00000	13,000.00	12,500.00000	12,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL		LS						
0050	1075001	(1)	15,000.00000	15,000.00	35,000.00000	35,000.00	6,000.00000	6,000.00
EARTH-BORNE VIBRATION MONITORING		LS						



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

Letting Date: July 11, 2017

District(s):

Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2012000 (1)	65,000.00000	65,000.00	57,900.00000	57,900.00	135,000.00000	135,000.00
CLEARING & GRUBBING WITHIN ROADWAY LS							
0070	2025000 247.000	10.00000	2,470.00	6.00000	1,482.00	8.00000	1,976.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT SY							
0080	2028100 (1)	55,000.00000	55,000.00	35,005.00000	35,005.00	113,000.00000	113,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE LS							
0090	2031000 1,263.000	20.00000	25,260.00	20.00000	25,260.00	12.00000	15,156.00
UNCLASSIFIED EXCAVATION CY							
0100	2033000 3,408.000	20.00000	68,160.00	20.00000	68,160.00	15.00000	51,120.00
BORROW EXCAVATION CY							



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

Letting Date: July 11, 2017

District(s):

Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110 2081001	897.000	4.00000	3,588.00	4.00000	3,588.00	5.00000	4,485.00
FINE GRADING	SY						
0120 2103000	145.000	200.00000	29,000.00	175.00000	25,375.00	250.00000	36,250.00
FLOWABLE FILL	CY						
0130 3069900	50.000	30.00000	1,500.00	30.00000	1,500.00	85.00000	4,250.00
MAINTENANCE STONE	TON						
0140 3100320	68.000	202.00000	13,736.00	202.00000	13,736.00	202.00000	13,736.00
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						
0150 4011004	69.000	700.00000	48,300.00	545.00000	37,605.00	545.00000	37,605.00
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

Letting Date: July 11, 2017

District(s):

Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0160	4013990	525.000	18.10000	9,502.50	18.10000	9,502.50	18.00000	9,450.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0170	4020330	979.000	96.60000	94,571.40	96.60000	94,571.40	97.00000	94,963.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0180	4030350	314.000	98.00000	30,772.00	98.00000	30,772.00	98.00000	30,772.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0190	4037000	3.000	1,900.00000	5,700.00	1,900.00000	5,700.00	1,900.00000	5,700.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING		TON						
0200	6020005	128.000	15.00000	1,920.00	13.00000	1,664.00	9.00000	1,152.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

Letting Date: July 11, 2017

District(s):

Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210 6021125	70.000	15.00000	1,050.00	13.00000	910.00	20.00000	1,400.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)							
0220 6041200	84.000	30.00000	2,520.00	13.00000	1,092.00	6.50000	546.00
BARRICADE - TYPE 3							
0230 608100B	16.000	200.00000	3,200.00	250.00000	4,000.00	25.00000	400.00
TYPE B - FLASHING LIGHT							
0240 6250010	2,148.000	0.30000	644.40	0.15000	322.20	0.15000	322.20
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
0250 6250105	120.000	0.60000	72.00	0.30000	36.00	0.30000	36.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

Letting Date: July 11, 2017

District(s):

Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0260	6250110	924.000	0.30000	277.20	0.15000	138.60	0.15000	138.60
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0270	6271010	2,148.000	1.50000	3,222.00	1.00000	2,148.00	1.00000	2,148.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0280	6271064	120.000	2.00000	240.00	1.75000	210.00	1.75000	210.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0290	6271074	924.000	1.30000	1,201.20	1.00000	924.00	1.00000	924.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

Letting Date: July 11, 2017

District(s):

Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0300	6301100	14.000	60.00000	840.00	25.00000	350.00	25.00000	350.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0310	6750278	603.600	12.00000	7,243.20	10.25000	6,186.90	7.00000	4,225.20
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF						
0320	7011400	133.400	800.00000	106,720.00	1,100.00000	146,740.00	950.00000	126,730.00
CONC. FOR STRUCTURES - CLASS 4000		CY						
0330	7031200	29,780.000	1.50000	44,670.00	1.05000	31,269.00	1.00000	29,780.00
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB						
0340	7045991	1,116.600	130.00000	145,158.00	150.00000	167,490.00	150.00000	167,490.00
3'-0" x 1'-9" CORED SLABS		LF						



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

Letting Date: July 11, 2017

District(s):

Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0350	7045992	978.300	140.00000	136,962.00	185.00000	180,985.50	175.00000	171,202.50
3'-0" x 2'-0" CORED SLABS		LF						
0360	7051000	235.400	70.00000	16,478.00	52.00000	12,240.80	55.00000	12,947.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0370	7051910	4.000	1,500.00000	6,000.00	1,200.00000	4,800.00	1,500.00000	6,000.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0380	7110010	24.000	1,500.00000	36,000.00	950.00000	22,800.00	1,250.00000	30,000.00
PILE DRIVING SET-UP		EA						
0390	7110180	328.000	80.00000	26,240.00	60.35000	19,794.80	70.00000	22,960.00
PREST. CONC. PILING (18"SQ.)		LF						



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

Letting Date: July 11, 2017

District(s):

Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0400	7110181	14.000	350.00000	4,900.00	500.00000	7,000.00	125.00000	1,750.00
PILE BUILD-UP PREPARATION (18"SQ)		EA						
0410	7111565	10.000	130.00000	1,300.00	350.00000	3,500.00	155.00000	1,550.00
REINF. PILE TIPS (HP14 X 89)		EA						
0420	7112230	287.000	65.00000	18,655.00	70.00000	20,090.00	70.00000	20,090.00
STEEL H BEARING PILING (HP14 X 89)		LF						
0430	7120008	14.000	5,000.00000	70,000.00	5,000.00000	70,000.00	1,000.00000	14,000.00
DRILLED PILE SET-UP		EA						
0440	7120029	114.400	300.00000	34,320.00	315.00000	36,036.00	210.00000	24,024.00
SOIL EXCAVATION FOR DRILLED PILE FOUNDATIONS - 36" DIAMETER		LF						



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

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District(s):

Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0450	7120067	134.100	300.00000	40,230.00	315.00000	42,241.50	210.00000	28,161.00
ROCK EXCAVATION FOR DRILLED PILE FOUNDATIONS - 30" DIAMETER		LF						
0460	7120145	114.400	200.00000	22,880.00	225.00000	25,740.00	300.00000	34,320.00
CONSTRUCTION CASING - 36" DIAMETER		LF						
0470	7120500	33.600	150.00000	5,040.00	275.00000	9,240.00	400.00000	13,440.00
DRILLED PILE FOUNDATION CONCRETE (CLASS 4000DS)		CY						
0480	7143618	72.000	55.00000	3,960.00	50.00000	3,600.00	75.00000	5,400.00
18" SMOOTH WALL PIPE		LF						
0490	7203710	26.000	120.00000	3,120.00	75.00000	1,950.00	70.00000	1,820.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						



Tabulation of Bids

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Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0500	7243100	84.000	70.00000	5,880.00	105.00000	8,820.00	100.00000	8,400.00
ELASTOMERIC BEARING		EA						
0510	8041010	19.000	55.00000	1,045.00	55.00000	1,045.00	85.00000	1,615.00
RIP-RAP (CLASS A)		TON						
0520	8041020	95.000	55.00000	5,225.00	55.00000	5,225.00	65.00000	6,175.00
RIP-RAP (CLASS B)		TON						
0530	8041030	997.000	60.00000	59,820.00	55.00000	54,835.00	75.00000	74,775.00
RIP-RAP (CLASS C)		TON						
0540	8048200	2,132.000	3.00000	6,396.00	2.00000	4,264.00	1.50000	3,198.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		SY						



Tabulation of Bids

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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0550	8051100	137.500	17.00000	2,337.50	17.00000	2,337.50	17.00000	2,337.50
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF						
0560	8052300	4.000	1,300.00000	5,200.00	1,300.00000	5,200.00	1,300.00000	5,200.00
END TERMINAL - TYPE T		EA						
0570	8052600	4.000	1,614.00000	6,456.00	1,614.00000	6,456.00	1,614.00000	6,456.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
0580	8068301	600.000	3.00000	1,800.00	3.00000	1,800.00	6.00000	3,600.00
TEMPORARY BARRIER FENCE		LF						
0590	8091010	20.000	250.00000	5,000.00	175.00000	3,500.00	250.00000	5,000.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						



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Line No / Item ID Item Description		(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0600	8091050 (1) RIGHT OF WAY PLAT LS	850.00000	850.00	5,242.00000	5,242.00	2,500.00000	2,500.00
0610	8100100 1.081 PERMANENT COVER ACRE	3,000.00000	3,243.00	2,997.22000	3,239.99	2,000.00000	2,162.00
0620	8100200 0.541 TEMPORARY COVER ACRE	2,000.00000	1,082.00	1,996.30000	1,080.00	1,900.00000	1,027.90
0630	8104005 163.000 FERTILIZER (NITROGEN) LB	2.00000	326.00	2.00000	326.00	2.00000	326.00
0640	8104010 163.000 FERTILIZER (PHOSPHORIC ACID) LB	2.00000	326.00	2.00000	326.00	2.00000	326.00
0650	8104015 163.000 FERTILIZER (POTASH) LB	2.00000	326.00	2.00000	326.00	2.00000	326.00



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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0660	8105005	3,244.000	0.15000	486.60	0.15000	486.60	0.50000	1,622.00
AGRICULTURAL GRANULAR LIME		LB						
0670	8109050	54,300.000	0.05000	2,715.00	0.05000	2,715.00	0.03000	1,629.00
SELECTIVE WATERING		GAL						
0680	8109901	3.244	500.00000	1,622.00	499.38000	1,619.99	100.00000	324.40
MOWING		ACRE						
0690	8143000	649.000	30.00000	19,470.00	35.00000	22,715.00	20.00000	12,980.00
WATERPROOFING (BRIDGE DECK)		SY						
0700	8151110	0.261	2,000.00000	522.00	1,992.34000	520.00	5,000.00000	1,305.00
TEMPORARY EROSION CONTROL BLANKET (ECB)		MSY						



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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(1) EXTREME CONCRETE CUTTING OF GAFFNEY, LLC		(2) DANE CONSTRUCTION, INC.		(3) CROWDER CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0710	8151203	0.632	4,000.00000	2,528.00	3,987.34000	2,520.00	10,000.00000	6,320.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0720	8152007	100.000	10.00000	1,000.00	10.00000	1,000.00	10.00000	1,000.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0730	8153000	1,850.000	3.00000	5,550.00	3.00000	5,550.00	3.00000	5,550.00
SILT FENCE		LF						
0740	8154000	6,165.000	2.50000	15,412.50	2.50000	15,412.50	0.01000	61.65
SILT BASINS		CY						
0750	8154010	3,083.000	1.50000	4,624.50	1.50000	4,624.50	0.01000	30.83
CLEANING SILT BASINS		CY						



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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) PALMETTO INFRASTRUCTURE, 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:	
0760	8156405	34.000	25.00000	850.00	25.00000	850.00	45.00000	1,530.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)		SY						
0770	8156490	550.000	8.00000	4,400.00	8.00000	4,400.00	15.00000	8,250.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$1,510,116.00		\$1,574,797.28		\$1,598,932.02	
Contract Totals			\$1,510,116.00		\$1,574,797.28		\$1,598,932.02	
Cost Plus Time Totals			\$1,510,116.00		\$1,574,797.28		1,598,932.02	

() indicates item is bid as Lump Sum



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	122,000.00000	122,000.00	81,045.10000	81,045.10	80,000.00000	80,000.00
MOBILIZATION		LS						
0020	1032010	(1)	35,000.00000	35,000.00	31,926.86000	31,926.86	32,000.00000	32,000.00
BONDS AND INSURANCE		LS						
0030	1050800	1.000	60,000.00000	60,000.00	40,000.00000	40,000.00	16,970.00000	16,970.00
CONSTRUCTION STAKES, LINES & GRADES		EA						
0040	1071000	(1)	11,000.00000	11,000.00	35,000.00000	35,000.00	1,197.83000	1,197.83
TRAFFIC CONTROL		LS						
0050	1075001	(1)	22,000.00000	22,000.00	25,000.00000	25,000.00	11,000.00000	11,000.00
EARTH-BORNE VIBRATION MONITORING		LS						



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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) PALMETTO INFRASTRUCTURE, 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	2012000	(1)	60,000.00000	60,000.00	87,004.00000	87,004.00	57,500.00000	57,500.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0070	2025000	247.000	6.00000	1,482.00	6.00000	1,482.00	6.00000	1,482.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0080	2028100	(1)	44,000.00000	44,000.00	40,000.00000	40,000.00	60,000.00000	60,000.00
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0090	2031000	1,263.000	20.00000	25,260.00	20.00000	25,260.00	20.00000	25,260.00
UNCLASSIFIED EXCAVATION		CY						
0100	2033000	3,408.000	20.00000	68,160.00	20.00000	68,160.00	20.00000	68,160.00
BORROW EXCAVATION		CY						



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Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) PALMETTO INFRASTRUCTURE, 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 2081001	897.000	4.00000	3,588.00	4.00000	3,588.00	4.00000	3,588.00
FINE GRADING	SY						
0120 2103000	145.000	220.00000	31,900.00	235.00000	34,075.00	200.00000	29,000.00
FLOWABLE FILL	CY						
0130 3069900	50.000	30.00000	1,500.00	30.00000	1,500.00	30.00000	1,500.00
MAINTENANCE STONE	TON						
0140 3100320	68.000	202.00000	13,736.00	210.00000	14,280.00	250.00000	17,000.00
HOT MIX ASPHALT BASE COURSE - TYPE B	TON						
0150 4011004	69.000	545.00000	37,605.00	550.00000	37,950.00	430.00000	29,670.00
LIQUID ASPHALT BINDER PG64-22	TON						



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Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) PALMETTO INFRASTRUCTURE, 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	4013990	525.000	18.10000	9,502.50	18.00000	9,450.00	20.00000	10,500.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0170	4020330	979.000	100.00000	97,900.00	100.00000	97,900.00	110.00000	107,690.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON						
0180	4030350	314.000	100.00000	31,400.00	101.00000	31,714.00	95.00000	29,830.00
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0190	4037000	3.000	1,900.00000	5,700.00	1,920.00000	5,760.00	1,100.00000	3,300.00
HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING		TON						
0200	6020005	128.000	9.00000	1,152.00	10.00000	1,280.00	7.52000	962.56
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



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Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) PALMETTO INFRASTRUCTURE, 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	6021125	70.000	17.20000	1,204.00	10.00000	700.00	7.52000	526.40
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0220	6041200	84.000	5.00000	420.00	21.00000	1,764.00	31.00000	2,604.00
BARRICADE - TYPE 3		LF						
0230	608100B	16.000	100.00000	1,600.00	85.00000	1,360.00	83.00000	1,328.00
TYPE B - FLASHING LIGHT		EA						
0240	6250010	2,148.000	0.15000	322.20	0.16000	343.68	0.15000	322.20
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0250	6250105	120.000	0.30000	36.00	0.31000	37.20	0.30000	36.00
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Items			Cat Alt Set:		Cat Alt Member:			
0260	6250110	924.000	0.15000	138.60	0.16000	147.84	0.15000	138.60
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT								
0270	6271010	2,148.000	1.00000	2,148.00	1.03000	2,212.44	1.00000	2,148.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0280	6271064	120.000	1.75000	210.00	1.81000	217.20	1.75000	210.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0290	6271074	924.000	1.00000	924.00	1.03000	951.72	1.00000	924.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 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		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0300	6301100 14.000	25.00000	350.00	25.87000	362.18	25.00000	350.00
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA						
0310	6750278 603.600	10.00000	6,036.00	7.00000	4,225.20	15.00000	9,054.00
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT LF						
0320	7011400 133.400	1,075.00000	143,405.00	1,000.00000	133,400.00	1,000.00000	133,400.00
	CONC. FOR STRUCTURES - CLASS 4000 CY						
0330	7031200 29,780.000	1.00000	29,780.00	1.00000	29,780.00	2.00000	59,560.00
	REINF. STEEL FOR STRUCTURES (BRIDGE) LB						
0340	7045991 1,116.600	137.00000	152,974.20	150.00000	167,490.00	140.00000	156,324.00
	3'-0" x 1'-9" CORED SLABS 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:	
0350	7045992	978.300	155.00000	151,636.50	160.00000	156,528.00	160.00000	156,528.00
3'-0" x 2'-0" CORED SLABS		LF						
0360	7051000	235.400	68.00000	16,007.20	65.00000	15,301.00	190.00000	44,726.00
CONCRETE BRIDGE BARRIER PARAPET		LF						
0370	7051910	4.000	2,000.00000	8,000.00	2,100.00000	8,400.00	1,300.00000	5,200.00
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA						
0380	7110010	24.000	975.00000	23,400.00	1,300.00000	31,200.00	2,500.00000	60,000.00
PILE DRIVING SET-UP		EA						
0390	7110180	328.000	75.00000	24,600.00	85.00000	27,880.00	80.00000	26,240.00
PREST. CONC. PILING (18"SQ.)		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:	
0400	7110181	14.000	200.00000	2,800.00	500.00000	7,000.00	2,200.00000	30,800.00
PILE BUILD-UP PREPARATION (18"SQ)		EA						
0410	7111565	10.000	265.00000	2,650.00	240.00000	2,400.00	150.00000	1,500.00
REINF. PILE TIPS (HP14 X 89)		EA						
0420	7112230	287.000	64.00000	18,368.00	75.00000	21,525.00	60.00000	17,220.00
STEEL H BEARING PILING (HP14 X 89)		LF						
0430	7120008	14.000	1,900.00000	26,600.00	5,000.00000	70,000.00	4,000.00000	56,000.00
DRILLED PILE SET-UP		EA						
0440	7120029	114.400	380.00000	43,472.00	310.00000	35,464.00	400.00000	45,760.00
SOIL EXCAVATION FOR DRILLED PILE FOUNDATIONS - 36" DIAMETER		LF						



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

Letting Date: July 11, 2017

District(s):

Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) PALMETTO INFRASTRUCTURE, 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:	
0450	7120067	134.100	380.00000	50,958.00	310.00000	41,571.00	400.00000	53,640.00
ROCK EXCAVATION FOR DRILLED PILE FOUNDATIONS - 30" DIAMETER		LF						
0460	7120145	114.400	250.00000	28,600.00	200.00000	22,880.00	250.00000	28,600.00
CONSTRUCTION CASING - 36" DIAMETER		LF						
0470	7120500	33.600	500.00000	16,800.00	900.00000	30,240.00	500.00000	16,800.00
DRILLED PILE FOUNDATION CONCRETE (CLASS 4000DS)		CY						
0480	7143618	72.000	50.00000	3,600.00	50.00000	3,600.00	50.00000	3,600.00
18" SMOOTH WALL PIPE		LF						
0490	7203710	26.000	100.00000	2,600.00	125.00000	3,250.00	65.00000	1,690.00
BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")		LF						



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

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District(s):

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Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) PALMETTO INFRASTRUCTURE, 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	7243100	84.000	110.00000	9,240.00	150.00000	12,600.00	150.00000	12,600.00
ELASTOMERIC BEARING		EA						
0510	8041010	19.000	55.00000	1,045.00	80.00000	1,520.00	55.00000	1,045.00
RIP-RAP (CLASS A)		TON						
0520	8041020	95.000	55.00000	5,225.00	80.00000	7,600.00	55.00000	5,225.00
RIP-RAP (CLASS B)		TON						
0530	8041030	997.000	55.00000	54,835.00	55.00000	54,835.00	55.00000	54,835.00
RIP-RAP (CLASS C)		TON						
0540	8048200	2,132.000	2.00000	4,264.00	2.00000	4,264.00	2.00000	4,264.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A		SY						



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

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District(s):

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Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) PALMETTO INFRASTRUCTURE, 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	8051100	137.500	17.00000	2,337.50	17.59000	2,418.63	16.00000	2,200.00
STEEL BEAM GUARDRAIL STEEL LF BEAM GR.								
0560	8052300	4.000	1,300.00000	5,200.00	1,345.13000	5,380.52	1,900.00000	7,600.00
END TERMINAL - TYPE T EA								
0570	8052600	4.000	1,614.00000	6,456.00	1,670.03000	6,680.12	1,500.00000	6,000.00
THRIE BEAM G.R.BRIDGE CONN. EA								
0580	8068301	600.000	3.00000	1,800.00	4.00000	2,400.00	4.00000	2,400.00
TEMPORARY BARRIER FENCE LF								
0590	8091010	20.000	175.00000	3,500.00	125.00000	2,500.00	171.55000	3,431.00
RIGHT OF WAY MARKER(REBAR EA AND CAP)								



Tabulation of Bids

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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) PALMETTO INFRASTRUCTURE, 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	8091050 (1)	5,500.00000	5,500.00	7,500.00000	7,500.00	5,242.00000	5,242.00
	RIGHT OF WAY PLAT LS						
0610	8100100 1.081	3,000.00000	3,243.00	3,100.00000	3,351.10	3,000.00000	3,243.00
	PERMANENT COVER ACRE						
0620	8100200 0.541	2,000.00000	1,082.00	2,000.00000	1,082.00	2,000.00000	1,082.00
	TEMPORARY COVER ACRE						
0630	8104005 163.000	2.00000	326.00	2.00000	326.00	2.00000	326.00
	FERTILIZER (NITROGEN) LB						
0640	8104010 163.000	2.00000	326.00	2.00000	326.00	2.00000	326.00
	FERTILIZER (PHOSPHORIC ACID) LB						
0650	8104015 163.000	2.00000	326.00	2.00000	326.00	2.00000	326.00
	FERTILIZER (POTASH) LB						



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) PALMETTO INFRASTRUCTURE, 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:	
0660	8105005	3,244.000	0.15000	486.60	0.16000	519.04	0.15000	486.60
AGRICULTURAL GRANULAR LIME			LB					
0670	8109050	54,300.000	0.05000	2,715.00	0.05000	2,715.00	0.05000	2,715.00
SELECTIVE WATERING			GAL					
0680	8109901	3.244	500.00000	1,622.00	500.00000	1,622.00	500.00000	1,622.00
MOWING			ACRE					
0690	8143000	649.000	20.00000	12,980.00	30.00000	19,470.00	45.00000	29,205.00
WATERPROOFING (BRIDGE DECK)			SY					
0700	8151110	0.261	2,000.00000	522.00	2,000.00000	522.00	2,000.00000	522.00
TEMPORARY EROSION CONTROL BLANKET (ECB)			MSY					



Tabulation of Bids

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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(4) REPUBLIC CONTRACTING CORPORATION		(5) UNITED INFRASTRUCTURE GROUP, INC.		(6) PALMETTO INFRASTRUCTURE, 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:	
0710	8151203	0.632	4,000.00000	2,528.00	4,000.00000	2,528.00	4,000.00000	2,528.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3		ACRE						
0720	8152007	100.000	10.00000	1,000.00	10.00000	1,000.00	10.00000	1,000.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
0730	8153000	1,850.000	3.00000	5,550.00	3.00000	5,550.00	3.00000	5,550.00
SILT FENCE		LF						
0740	8154000	6,165.000	2.50000	15,412.50	2.50000	15,412.50	2.50000	15,412.50
SILT BASINS		CY						
0750	8154010	3,083.000	1.50000	4,624.50	1.50000	4,624.50	1.50000	4,624.50
CLEANING SILT BASINS		CY						



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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0760	8156405 34.000	25.00000	850.00	25.00000	850.00	25.00000	850.00
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM) SY							
0770	8156490 550.000	8.00000	4,400.00	8.00000	4,400.00	8.00000	4,400.00
STABILIZED CONSTRUCTION ENTRANCE SY							
Section Totals:			\$1,599,921.30		\$1,664,927.83		\$1,680,900.19
Contract Totals			\$1,599,921.30		\$1,664,927.83		\$1,680,900.19
Cost Plus Time Totals			\$1,599,921.30		\$1,664,927.83		1,680,900.19

() indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	92,000.00000	92,000.00	96,500.00000	96,500.00	
MOBILIZATION		LS					
0020	1032010	(1)	40,000.00000	40,000.00	39,000.00000	39,000.00	
BONDS AND INSURANCE		LS					
0030	1050800	1.000	10,000.00000	10,000.00	92,000.00000	92,000.00	
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1071000	(1)	20,000.00000	20,000.00	56,000.00000	56,000.00	
TRAFFIC CONTROL		LS					
0050	1075001	(1)	20,000.00000	20,000.00	27,500.00000	27,500.00	
EARTH-BORNE VIBRATION MONITORING		LS					



Tabulation of Bids

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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description			(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2012000	(1)	55,455.00000	55,455.00	90,000.00000	90,000.00		
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0070	2025000	247.000	6.00000	1,482.00	10.00000	2,470.00		
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0080	2028100	(1)	100,000.00000	100,000.00	82,900.00000	82,900.00		
REMOVAL & DISPOSAL OF EXISTING BRIDGE		LS						
0090	2031000	1,263.000	30.00000	37,890.00	27.75000	35,048.25		
UNCLASSIFIED EXCAVATION		CY						
0100	2033000	3,408.000	20.00000	68,160.00	28.50000	97,128.00		
BORROW EXCAVATION		CY						



Tabulation of Bids

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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	2081001	897.000	4.00000	3,588.00	4.00000	3,588.00	
	FINE GRADING	SY					
0120	2103000	145.000	300.00000	43,500.00	260.00000	37,700.00	
	FLOWABLE FILL	CY					
0130	3069900	50.000	30.00000	1,500.00	42.50000	2,125.00	
	MAINTENANCE STONE	TON					
0140	3100320	68.000	202.00000	13,736.00	220.00000	14,960.00	
	HOT MIX ASPHALT BASE COURSE - TYPE B	TON					
0150	4011004	69.000	545.00000	37,605.00	570.00000	39,330.00	
	LIQUID ASPHALT BINDER PG64-22	TON					



Tabulation of Bids

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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	4013990	525.000	18.10000	9,502.50	22.00000	11,550.00	
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0170	4020330	979.000	96.60000	94,571.40	101.00000	98,879.00	
	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C	TON					
0180	4030350	314.000	98.00000	30,772.00	104.00000	32,656.00	
	HOT MIX ASPHALT SURFACE COURSE TYPE D	TON					
0190	4037000	3.000	1,900.00000	5,700.00	2,400.00000	7,200.00	
	HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING	TON					



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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0200	6020005	128.000	10.00000	1,280.00	17.50000	2,240.00	
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0210	6021125	70.000	20.00000	1,400.00	17.50000	1,225.00	
	PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF					
0220	6041200	84.000	35.00000	2,940.00	37.50000	3,150.00	
	BARRICADE - TYPE 3	LF					
0230	608100B	16.000	100.00000	1,600.00	150.00000	2,400.00	
	TYPE B - FLASHING LIGHT	EA					
0240	6250010	2,148.000	0.15000	322.20	0.20000	429.60	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					



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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0250	6250105 120.000 4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT LF	0.30000	36.00	0.40000	48.00		
0260	6250110 924.000 4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF	0.15000	138.60	0.20000	184.80		
0270	6271010 2,148.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	1.00000	2,148.00	1.25000	2,685.00		
0280	6271064 120.000 4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL. LF	1.75000	210.00	2.25000	270.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0290	6271074	924.000	1.00000	924.00	1.25000	1,155.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.	LF					
0300	6301100	14.000	25.00000	350.00	30.00000	420.00	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0310	6750278	603.600	10.00000	6,036.00	12.00000	7,243.20	
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					
0320	7011400	133.400	1,000.00000	133,400.00	1,090.00000	145,406.00	
	CONC. FOR STRUCTURES - CLASS 4000	CY					



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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0330	7031200	29,780.000	1.00000	29,780.00	1.40000	41,692.00	
REINF. STEEL FOR STRUCTURES (BRIDGE)		LB					
0340	7045991	1,116.600	225.00000	251,235.00	150.00000	167,490.00	
3'-0" x 1'-9" CORED SLABS		LF					
0350	7045992	978.300	250.00000	244,575.00	170.00000	166,311.00	
3'-0" x 2'-0" CORED SLABS		LF					
0360	7051000	235.400	100.00000	23,540.00	75.00000	17,655.00	
CONCRETE BRIDGE BARRIER PARAPET		LF					
0370	7051910	4.000	1,200.00000	4,800.00	2,200.00000	8,800.00	
CONCRETE BRIDGE BARRIER PARAPET TRANSITION		EA					



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Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0380	7110010	24.000	1,500.00000	36,000.00	1,075.00000	25,800.00	
PILE DRIVING SET-UP		EA					
0390	7110180	328.000	100.00000	32,800.00	79.00000	25,912.00	
PREST. CONC. PILING (18"SQ.)		LF					
0400	7110181	14.000	300.00000	4,200.00	220.00000	3,080.00	
PILE BUILD-UP PREPARATION (18"SQ)		EA					
0410	7111565	10.000	200.00000	2,000.00	300.00000	3,000.00	
REINF. PILE TIPS (HP14 X 89)		EA					
0420	7112230	287.000	85.00000	24,395.00	68.00000	19,516.00	
STEEL H BEARING PILING (HP14 X 89)		LF					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0430	7120008	14.000	1,500.00000	21,000.00	2,100.00000	29,400.00	
DRILLED PILE SET-UP		EA					
0440	7120029	114.400	500.00000	57,200.00	420.00000	48,048.00	
SOIL EXCAVATION FOR DRILLED PILE FOUNDATIONS - 36" DIAMETER		LF					
0450	7120067	134.100	500.00000	67,050.00	420.00000	56,322.00	
ROCK EXCAVATION FOR DRILLED PILE FOUNDATIONS - 30" DIAMETER		LF					
0460	7120145	114.400	200.00000	22,880.00	275.00000	31,460.00	
CONSTRUCTION CASING - 36" DIAMETER		LF					



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Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0470	7120500	33.600	500.00000	16,800.00	550.00000	18,480.00	
	DRILLED PILE FOUNDATION CONCRETE (CLASS 4000DS)	CY					
0480	7143618	72.000	50.00000	3,600.00	60.00000	4,320.00	
	18" SMOOTH WALL PIPE	LF					
0490	7203710	26.000	100.00000	2,600.00	300.00000	7,800.00	
	BRIDGE APPROACH CONCRETE CURB AND GUTTER(1'-10")	LF					
0500	7243100	84.000	150.00000	12,600.00	125.00000	10,500.00	
	ELASTOMERIC BEARING	EA					
0510	8041010	19.000	55.00000	1,045.00	55.50000	1,054.50	
	RIP-RAP (CLASS A)	TON					



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

Letting Date: July 11, 2017

District(s):

Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0520	8041020	95.000	55.00000	5,225.00	60.00000	5,700.00	
	RIP-RAP (CLASS B)	TON					
0530	8041030	997.000	55.00000	54,835.00	64.00000	63,808.00	
	RIP-RAP (CLASS C)	TON					
0540	8048200	2,132.000	2.00000	4,264.00	3.25000	6,929.00	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE A	SY					
0550	8051100	137.500	17.00000	2,337.50	22.00000	3,025.00	
	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF					
0560	8052300	4.000	1,300.00000	5,200.00	1,700.00000	6,800.00	
	END TERMINAL - TYPE T	EA					



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

Letting Date: July 11, 2017

District(s):

Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0570 8052600	4.000	1,614.00000	6,456.00	1,925.00000	7,700.00		
THRIE BEAM G.R.BRIDGE CONN.	EA						
0580 8068301	600.000	4.00000	2,400.00	4.25000	2,550.00		
TEMPORARY BARRIER FENCE	LF						
0590 8091010	20.000	200.00000	4,000.00	130.00000	2,600.00		
RIGHT OF WAY MARKER(REBAR AND CAP)	EA						
0600 8091050	(1)	5,000.00000	5,000.00	6,000.00000	6,000.00		
RIGHT OF WAY PLAT	LS						
0610 8100100	1.081	3,000.00000	3,243.00	2,500.00000	2,702.50		
PERMANENT COVER	ACRE						



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

Letting Date: July 11, 2017

District(s):

Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0620	8100200	0.541	2,000.00000	1,082.00	2,400.00000	1,298.40	
TEMPORARY COVER		ACRE					
0630	8104005	163.000	2.00000	326.00	2.50000	407.50	
FERTILIZER (NITROGEN)		LB					
0640	8104010	163.000	2.00000	326.00	2.50000	407.50	
FERTILIZER (PHOSPHORIC ACID)		LB					
0650	8104015	163.000	2.00000	326.00	2.50000	407.50	
FERTILIZER (POTASH)		LB					
0660	8105005	3,244.000	0.15000	486.60	0.65000	2,108.60	
AGRICULTURAL GRANULAR LIME		LB					
0670	8109050	54,300.000	0.05000	2,715.00	0.12000	6,516.00	
SELECTIVE WATERING		GAL					



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

Letting Date: July 11, 2017

District(s):

Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0680	8109901	3.244	500.00000	1,622.00	500.00000	1,622.00	
	MOWING	ACRE					
0690	8143000	649.000	40.00000	25,960.00	25.00000	16,225.00	
	WATERPROOFING (BRIDGE DECK)	SY					
0700	8151110	0.261	2,000.00000	522.00	5,000.00000	1,305.00	
	TEMPORARY EROSION CONTROL BLANKET (ECB)	MSY					
0710	8151203	0.632	4,000.00000	2,528.00	10,000.00000	6,320.00	
	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 3	ACRE					
0720	8152007	100.000	10.00000	1,000.00	13.00000	1,300.00	
	SEDIMENT TUBES FOR DITCH CHECKS	LF					



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

Letting Date: July 11, 2017

District(s):

Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0730 8153000	1,850.000	3.00000	5,550.00	3.60000	6,660.00		
SILT FENCE	LF						
0740 8154000	6,165.000	2.50000	15,412.50	7.00000	43,155.00		
SILT BASINS	CY						
0750 8154010	3,083.000	1.50000	4,624.50	7.00000	21,581.00		
CLEANING SILT BASINS	CY						
0760 8156405	34.000	25.00000	850.00	80.00000	2,720.00		
AGGREGATE NO.5 FOR EROSION CONTROL (6" UNIFORM)	SY						
0770 8156490	550.000	10.00000	5,500.00	22.00000	12,100.00		
STABILIZED CONSTRUCTION ENTRANCE	SY						



Tabulation of Bids

Contract ID: 3213400

Counties: Lexington

Letting Date: July 11, 2017

District(s):

Call Order: 160

Project(s): P029799

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Replace S-1171 (Cherokee Trail) Bridge

Line No / Item ID Item Description		(7) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(8) EAGLE CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,856,137.80		\$1,951,979.35		
Contract Totals			\$1,856,137.80		\$1,951,979.35		
Cost Plus Time Totals			\$1,856,137.80		\$1,951,979.35		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 160 **Contract ID:** 3213400 **Counties:** Lexington
Letting Date: July 11, 2017 2:00 P.M. **District(s):**
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: Replace S-1171 (Cherokee Trail) Bridge **PCN(s):** P029799

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EX007 EXTREME CONCRETE CUTTING OF GAFFNEY, LLC	\$1,510,116.00	100.00%
2	1DA002 DANE CONSTRUCTION, INC.	\$1,574,797.28	104.28%
3	1CR007 CROWDER CONSTRUCTION COMPANY	\$1,598,932.02	105.88%
4	1RE006 REPUBLIC CONTRACTING CORPORATION	\$1,599,921.30	105.95%
5	1UN002 UNITED INFRASTRUCTURE GROUP, INC.	\$1,664,927.83	110.25%
6	1PA056 PALMETTO INFRASTRUCTURE, INC.	\$1,680,900.19	111.31%
7	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$1,856,137.80	122.91%
8	1EA001 EAGLE CONSTRUCTION COMPANY	\$1,951,979.35	129.26%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall

TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 3314140

Counties: McCormick

Letting Date: July 11, 2017

District(s): 2

Call Order: 170

Project(s): P032077

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: McCormick CTC-Resurface for 16-17

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P032077		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	35,000.00000	35,000.00	40,000.00000	40,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	15,000.00000	15,000.00	12,500.00000	12,500.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	38,500.00000	38,500.00	61,000.00000	61,000.00		
TRAFFIC CONTROL	LS						
0040 2033000	2,280.000	30.00000	68,400.00	28.00000	63,840.00		
BORROW EXCAVATION	CY						
0050 2035100	219.000	55.00000	12,045.00	55.00000	12,045.00		
EXCAVATION FOR SHOULDER PAVING	STA						



Tabulation of Bids

Contract ID: 3314140

Counties: McCormick

Letting Date: July 11, 2017

District(s): 2

Call Order: 170

Project(s): P032077

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: McCormick CTC-Resurface for 16-17

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P032077		Cat Alt Set:		Cat Alt Member:	
0060	2072000	219.000	40.00000	8,760.00	45.00000	9,855.00	
HAULING OF EXCAVATED SHOULDER MATERIAL							
0070	3069900	37.000	30.00000	1,110.00	65.00000	2,405.00	
MAINTENANCE STONE							
0080	3104000	1,087.680	48.20000	52,426.18	50.00000	54,384.00	
HMA SHOULDER WIDENING COURSE							
0090	4011004	215.622	475.00000	102,420.45	460.00000	99,186.12	
LIQUID ASPHALT BINDER PG64-22							
0100	4012040	2,000.000	35.00000	70,000.00	43.00000	86,000.00	
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.							



Tabulation of Bids

Contract ID: 3314140

Counties: McCormick

Letting Date: July 11, 2017

District(s): 2

Call Order: 170

Project(s): P032077

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: McCormick CTC-Resurface for 16-17

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P032077		Cat Alt Set:		Cat Alt Member:	
0110 4012060	1,700.000	41.00000	69,700.00	51.00000	86,700.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0120 4013990	500.000	12.00000	6,000.00	10.00000	5,000.00		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0130 4019000	7.820	1,500.00000	11,730.00	1,200.00000	9,384.00		
MILLED-IN RUMBLE STRIP							
0140 4030340	2,691.670	57.33000	154,313.44	65.00000	174,958.55		
HOT MIX ASPHALT SURFACE COURSE TYPE C							



Tabulation of Bids

Contract ID: 3314140

Counties: McCormick

Letting Date: July 11, 2017

District(s): 2

Call Order: 170

Project(s): P032077

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: McCormick CTC-Resurface for 16-17

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P032077		Cat Alt Set:		Cat Alt Member:	
0150	4060010	22,040.000	2.25000	49,590.00	2.50000	55,100.00	
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY					
0160	6021120	576.000	9.00000	5,184.00	12.00000	6,912.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0170	6250005	172.000	0.15000	25.80	0.30000	51.60	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0180	6250010	91,270.000	0.13000	11,865.10	0.17000	15,515.90	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 3314140

Counties: McCormick

Letting Date: July 11, 2017

District(s): 2

Call Order: 170

Project(s): P032077

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: McCormick CTC-Resurface for 16-17

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P032077		Cat Alt Set:		Cat Alt Member:	
0190	6250025	220.000	2.20000	484.00	6.00000	1,320.00	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0200	6250105	330.000	1.00000	330.00	0.30000	99.00	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0210	6250110	91,085.000	0.13000	11,841.05	0.17000	15,484.45	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0220	6271005	68.000	2.00000	136.00	1.20000	81.60	
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					



Tabulation of Bids

Contract ID: 3314140

Counties: McCormick

Letting Date: July 11, 2017

District(s): 2

Call Order: 170

Project(s): P032077

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: McCormick CTC-Resurface for 16-17

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P032077		Cat Alt Set:		Cat Alt Member:	
0230 6271010	41,295.000	0.45000	18,582.75	0.48000	19,821.60		
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0240 6271025	90.000	40.00000	3,600.00	42.00000	3,780.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0250 6271064	110.000	1.20000	132.00	1.20000	132.00		
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.							
0260 6271074	40,855.000	0.45000	18,384.75	0.48000	19,610.40		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							



Tabulation of Bids

Contract ID: 3314140

Counties: McCormick

Letting Date: July 11, 2017

District(s): 2

Call Order: 170

Project(s): P032077

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: McCormick CTC-Resurface for 16-17

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.		(2) 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: P032077		Cat Alt Set:		Cat Alt Member:	
0270	6301100 260.000 PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"	20.00000	5,200.00	19.20000	4,992.00		
0280	8100101 3.781 PERMANENT GRASSING FOR ACRE SMALL PROJECTS	3,300.00000	12,477.30	2,500.00000	9,452.50		
Section Totals:		\$783,237.82		\$869,610.72			
Contract Totals		\$783,237.82		\$869,610.72			
Cost Plus Time Totals		\$783,237.82		\$869,610.72			

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 170 **Contract ID:** 3314140 **Counties:** McCormick
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 2
Contract Time: 06/30/18 COMPLETION DATE
Contract Description: McCormick CTC-Resurface for 16-17 **PCN(s):** P032077

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$783,237.82	100.00%
2	1AT023 ATC SITE CONSTRUCTION, LLC	\$869,610.72	111.03%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 3691040

Counties: Newberry

Letting Date: July 11, 2017

District(s): 2

Call Order: 180

Project(s): P028534

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Prosperity Main Street Sidewalk Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	84,919.00000	84,919.00				
MOBILIZATION LS							
0020	1032010 (1)	9,331.00000	9,331.00				
BONDS AND INSURANCE LS							
0030	1050800 1.000	1,800.00000	1,800.00				
CONSTRUCTION STAKES, LINES & GRADES EA							
0040	1071000 (1)	3,304.80000	3,304.80				
TRAFFIC CONTROL LS							
0050	2023000 1,075.000	41.36000	44,462.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



Tabulation of Bids

Contract ID: 3691040

Counties: Newberry

Letting Date: July 11, 2017

District(s): 2

Call Order: 180

Project(s): P028534

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Prosperity Main Street Sidewalk Improvements

Line No / Item ID Item Description			(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0060	2025000	150.000	75.26000	11,289.00				
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0070	2031200	(1)	38,024.64000	38,024.64				
SITE EXCAVATION		LS						
0080	4013990	440.000	14.40000	6,336.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0090	6020005	320.000	13.10000	4,192.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0100	6250113	40.000	5.40000	216.00				
6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT		LF						



Tabulation of Bids

Contract ID: 3691040

Counties: Newberry

Letting Date: July 11, 2017

District(s): 2

Call Order: 180

Project(s): P028534

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Prosperity Main Street Sidewalk Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0110	6271010	350.000	1.80000	630.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0120	6271012	25.000	2.52000	63.00			
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0130	6271015	170.000	4.32000	734.40			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0140	6271025	40.000	17.28000	691.20			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 3691040

Counties: Newberry

Letting Date: July 11, 2017

District(s): 2

Call Order: 180

Project(s): P028534

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Prosperity Main Street Sidewalk Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0150	6271050	2.000	504.00000	1,008.00			
	HANDICAP SYMBOL - THERMOPLASTIC - 125 MIL.	EA					
0160	6510105	45.000	27.73000	1,247.85			
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF					
0170	6531210	112.000	18.49000	2,070.88			
	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF					
0180	7199000	9.000	557.18000	5,014.62			
	ACCESSIBLE DRAINAGE GRATE FOR ADA	EA					
0190	7201000	26.000	109.00000	2,834.00			
	CONCRETE CURB (9" X 15")	LF					



Tabulation of Bids

Contract ID: 3691040

Counties: Newberry

Letting Date: July 11, 2017

District(s): 2

Call Order: 180

Project(s): P028534

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Prosperity Main Street Sidewalk Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0200	7201505	11.000	120.61000	1,326.71			
	PRECAST CONCRETE CURB STOP (6'LONG)	EA					
0210	7203110	1,180.000	40.00000	47,200.00			
	CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	LF					
0220	7204100	1,090.000	70.26000	76,583.40			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0230	7209000	75.000	72.26000	5,419.50			
	PEDESTRIAN RAMP CONSTRUCTION	SY					
0240	7209100	125.000	35.94000	4,492.50			
	SURFACE APPLIED DETECTABLE WARNING	SF					



Tabulation of Bids

Contract ID: 3691040

Counties: Newberry

Letting Date: July 11, 2017

District(s): 2

Call Order: 180

Project(s): P028534

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Prosperity Main Street Sidewalk Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0250	8068142	40.000	165.60000	6,624.00			
ORNAMENTAL STEEL PICKET FENCE - 42"		LF					
0260	8081000	(1)	5,200.00000	5,200.00			
MOVING ITEM NO. Clock		LS					
0270	8110003	8.000	2,970.00000	23,760.00			
LANDSCAPING ITEM NO. 001		EA					
0280	8114105	8.000	4,853.34000	38,826.72			
CAST IRON TREE GRATE		EA					
0290	8152004	60.000	23.33000	1,399.80			
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					



Tabulation of Bids

Contract ID: 3691040

Counties: Newberry

Letting Date: July 11, 2017

District(s): 2

Call Order: 180

Project(s): P028534

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: Prosperity Main Street Sidewalk Improvements

Line No / Item ID Item Description		(1) AOS SPECIALTY CONTRACTORS, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:	
0300	8156200 6.000	45.00000	270.00				
CLEANING INLET STRUCTURE FILTERS EA							

Section Totals: \$429,271.02

Contract Totals	\$429,271.02
Cost Plus Time Totals	\$429,271.02

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 180 **Contract ID:** 3691040 **Counties:** Newberry
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 2
Contract Time: 11/30/17 COMPLETION DATE
Contract Description: Prosperity Main Street Sidewalk Improvements **PCN(s):** P028534

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AD003 AOS SPECIALTY CONTRACTORS, INC.	\$429,271.02	100.00%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 4383921

Counties: Sumter

Letting Date: July 11, 2017

District(s): 1

Call Order: 190

Project(s): P027103

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	75,000.00000	75,000.00				
0020	1032010 (1) BONDS AND INSURANCE LS	25,000.00000	25,000.00				
0030	1071000 (1) TRAFFIC CONTROL LS	136,600.00000	136,600.00				
0040	2023000 415.000 REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY	15.57000	6,461.55				
0050	2024100 1,900.000 REMOVAL & DISPOSAL OF EXISTING CURB LF	11.10000	21,090.00				



Tabulation of Bids

Contract ID: 4383921

Counties: Sumter

Letting Date: July 11, 2017

District(s): 1

Call Order: 190

Project(s): P027103

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0060	2031200 (1) SITE EXCAVATION LS	50,500.00000	50,500.00				
0070	3069900 2.500 MAINTENANCE STONE TON	70.00000	175.00				
0080	4011004 191.882 LIQUID ASPHALT BINDER PG64-22 TON	490.00000	94,022.18				
0090	4012080 250.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	150.00000	37,500.00				
0100	4013150 5,730.000 MILLING EXISTING ASPHALT SY PAVEMENT 1.5"	3.85000	22,060.50				



Tabulation of Bids

Contract ID: 4383921

Counties: Sumter

Letting Date: July 11, 2017

District(s): 1

Call Order: 190

Project(s): P027103

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0110	4013200	26,500.000	2.50000	66,250.00			
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0120	4030320	3,629.373	73.69000	267,448.50			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0130	6021120	1,252.000	6.00000	7,512.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0140	6250005	15,600.000	0.25000	3,900.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0150	6250010	9,010.000	0.20000	1,802.00			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4383921

Counties: Sumter

Letting Date: July 11, 2017

District(s): 1

Call Order: 190

Project(s): P027103

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0160	6250012	480.000	0.50000	240.00				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0170	6250015	10,450.000	0.75000	7,837.50				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						
0180	6250020	1,550.000	1.50000	2,325.00				
12" WHITE SOLID LINES - FAST DRY PAINT		LF						
0190	6250025	2,120.000	2.50000	5,300.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 4383921

Counties: Sumter

Letting Date: July 11, 2017

District(s): 1

Call Order: 190

Project(s): P027103

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0200	6250030	136.000	30.00000	4,080.00			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0210	6250035	40.000	45.00000	1,800.00			
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0220	6250040	4.000	45.00000	180.00			
	WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA					
0230	6250105	3,320.000	0.25000	830.00			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 4383921

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Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0240	6250110	53,760.000	0.20000	10,752.00			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0250	6250112	2,000.000	2.00000	4,000.00			
	6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF					
0260	6271005	4,600.000	0.90000	4,140.00			
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0270	6271010	3,250.000	0.80000	2,600.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					



Tabulation of Bids

Contract ID: 4383921

Counties: Sumter

Letting Date: July 11, 2017

District(s): 1

Call Order: 190

Project(s): P027103

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0280	6271012	120.000	2.00000	240.00			
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0290	6271015	3,325.000	3.00000	9,975.00			
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0300	6271020	575.000	5.00000	2,875.00			
	12" WHITE SOLID LINES - THERMO. - 125 MIL.	LF					
0310	6271023	23.000	25.00000	575.00			
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					



Tabulation of Bids

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District(s): 1

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Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0320	6271025	550.000	8.00000	4,400.00			
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0330	6271030	43.000	100.00000	4,300.00			
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0340	6271035	17.000	150.00000	2,550.00			
	WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.	EA					
0350	6271040	1.000	150.00000	150.00			
	WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)THERMO-125MIL	EA					



Tabulation of Bids

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Counties: Sumter

Letting Date: July 11, 2017

District(s): 1

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Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0360	6271064	830.000	0.90000	747.00			
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0370	6271074	17,250.000	0.70000	12,075.00			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					
0380	6300005	270.000	10.00000	2,700.00			
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0390	6301005	120.000	10.00000	1,200.00			
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					



Tabulation of Bids

Contract ID: 4383921

Counties: Sumter

Letting Date: July 11, 2017

District(s): 1

Call Order: 190

Project(s): P027103

Contract Time: 06/30/18 COMPLETION DATE

Min:

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Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0400	6301100	310.000	10.00000	3,100.00			
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0410	6510105	9.000	25.00000	225.00			
	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF					
0420	6510108	30.000	25.00000	750.00			
	Flat Sheet, Type XI, Size Determined by MSG, Overhead	SF					
0430	6531205	11.000	15.00000	165.00			
	U-SECTION POST FOR SIGN SUPPORTS - 2P	LF					
0440	6750275	332.000	7.50000	2,490.00			
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					



Tabulation of Bids

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Letting Date: July 11, 2017

District(s): 1

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Project(s): P027103

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0450	6750278	88.000	9.50000	836.00			
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0460	6770389	280.000	2.75000	770.00			
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF					
0470	6770393	280.000	3.00000	840.00			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF					
0480	6770394	100.000	3.00000	300.00			
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF					



Tabulation of Bids

Contract ID: 4383921

Counties: Sumter

Letting Date: July 11, 2017

District(s): 1

Call Order: 190

Project(s): P027103

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0490	6770413	24,646.000	0.75000	18,484.50			
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0500	6780495	6,396.000	6.25000	39,975.00			
SAWCUT FOR LOOP DETECTOR		LF					
0510	6800518	3.000	500.00000	1,500.00			
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					
0520	682505B	2.000	7,500.00000	15,000.00			
FURNISH & INSTALL 13" X 28' STEEL STRAIN POLE AND FOUNDATION		EA					



Tabulation of Bids

Contract ID: 4383921

Counties: Sumter

Letting Date: July 11, 2017

District(s): 1

Call Order: 190

Project(s): P027103

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0530 6825092	150.000	5.50000	825.00				
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE							
0540 6845520	1.000	4,000.00000	4,000.00				
FURNISH & INSTALL 2070L CONTROLLER UNIT IN EXISTING CABINET							
0550 6865710	1.000	1,200.00000	1,200.00				
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD							
0560 6865720	4.000	1,050.00000	4,200.00				
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD							



Tabulation of Bids

Contract ID: 4383921

Counties: Sumter

Letting Date: July 11, 2017

District(s): 1

Call Order: 190

Project(s): P027103

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0570 6865723	7.000	850.00000	5,950.00				
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 001	EA						
0580 6865781	2.000	600.00000	1,200.00				
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						
0590 6865794	12.000	300.00000	3,600.00				
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA						
0600 6865834	12.000	300.00000	3,600.00				
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						



Tabulation of Bids

Contract ID: 4383921

Counties: Sumter

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Contract Time: 06/30/18 COMPLETION DATE

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Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0610	6885990 (1) REMOVAL,SALVAGE,&DISP.OF EXISTING TRAF. SIGNAL EQUIPMENT	5,000.00000	5,000.00				
0620	7197120 1.000 ADJUST MANHOLE	2,100.00000	2,100.00				
0630	7197130 2.000 ADJUST DROP INLET ADJUST D. I.	1,050.00000	2,100.00				
0640	7198291 5.000 CATCH BASIN T-17 (CONVERT C.B. TYPE 5)	11,700.00000	58,500.00				
0650	7203110 1,870.000 CONCRETE CURB AND GUTTER(1'-6") VERTICAL FACE	50.74000	94,883.80				



Tabulation of Bids

Contract ID: 4383921

Counties: Sumter

Letting Date: July 11, 2017

District(s): 1

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Project(s): P027103

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0660	7203210	30.000	180.03000	5,400.90			
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0670	7204100	900.000	105.32000	94,788.00			
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0680	7204900	50.000	33.00000	1,650.00			
	DETECTABLE WARNING MATERIAL	SF					
0690	7205000	700.000	121.44000	85,008.00			
	CONCRETE DRIVEWAY(6" UNIFORM)	SY					
0700	7206000	405.000	118.03000	47,802.15			
	CONCRETE MEDIAN	SY					



Tabulation of Bids

Contract ID: 4383921

Counties: Sumter

Letting Date: July 11, 2017

District(s): 1

Call Order: 190

Project(s): P027103

Contract Time: 06/30/18 COMPLETION DATE

Min:

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Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0710	7209000	425.000	208.44000	88,587.00			
PEDESTRIAN RAMP CONSTRUCTION		SY					
0720	7209100	40.000	31.14000	1,245.60			
SURFACE APPLIED DETECTABLE WARNING		SF					
0730	8091010	2.000	110.00000	220.00			
RIGHT OF WAY MARKER(REBAR AND CAP)		EA					
0740	8091050	(1)	2,500.00000	2,500.00			
RIGHT OF WAY PLAT		LS					
0750	8132000	100.000	10.00000	1,000.00			
SODDING - CENTIPEDE GRASS		SY					



Tabulation of Bids

Contract ID: 4383921

Counties: Sumter

Letting Date: July 11, 2017

District(s): 1

Call Order: 190

Project(s): P027103

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BROAD ST OPERATION IMPROVEMENTS

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Mainline Quantities		Cat Alt Set:		Cat Alt Member:	
0760	8153000	100.000	8.00000	800.00				
SILT FENCE		LF						
0770	8156490	550.000	12.00000	6,600.00				
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:			\$1,508,389.18					
Contract Totals			\$1,508,389.18					
Cost Plus Time Totals			\$1,508,389.18					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 190 Contract ID: 4383921 Counties: Sumter

Letting Date: July 11, 2017 2:00 P.M. District(s): 1
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: BROAD ST OPERATION IMPROVEMENTS PCN(s): P027103

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1PA005 PALMETTO CORP. OF CONWAY	\$1,508,389.18	100.00%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5214270

Counties: Laurens, Newberry

Letting Date: July 11, 2017

District(s): 2

Call Order: 200

Project(s): P032284, P032286

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 District 2 Preservation

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032284		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	80,000.00000	80,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	30,000.00000	30,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	52,000.00000	52,000.00				
TRAFFIC CONTROL	LS						
0040 2033000	56.000	50.00000	2,800.00				
BORROW EXCAVATION	CY						
0050 3069900	308.700	25.00000	7,717.50				
MAINTENANCE STONE	TON						
0060 4011004	11.194	600.00000	6,716.40				
LIQUID ASPHALT BINDER PG64-22	TON						



Tabulation of Bids

Contract ID: 5214270

Counties: Laurens, Newberry

Letting Date: July 11, 2017

District(s): 2

Call Order: 200

Project(s): P032284, P032286

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 District 2 Preservation

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032284		Cat Alt Set:		Cat Alt Member:	
0070 4012040	28,910.000	30.00000	867,300.00				
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.		SY					
0080 4012120	1,960.000	87.50000	171,500.00				
FULL DEPTH ASPH. PAV. PATCHING 12"UNIF		SY					
0090 4013200	2,112.000	5.00000	10,560.00				
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY					
0100 4030320	211.200	80.00000	16,896.00				
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					



Tabulation of Bids

Contract ID: 5214270

Counties: Laurens, Newberry

Letting Date: July 11, 2017

District(s): 2

Call Order: 200

Project(s): P032284, P032286

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 District 2 Preservation

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032284		Cat Alt Set:		Cat Alt Member:	
0110 6021120	512.000	9.00000	4,608.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0120 6250007	5,010.000	0.25000	1,252.50				
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0130 6250010	8,180.000	0.20000	1,636.00				
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0140 6250012	20,025.000	0.20000	4,005.00				
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5214270

Counties: Laurens, Newberry

Letting Date: July 11, 2017

District(s): 2

Call Order: 200

Project(s): P032284, P032286

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 District 2 Preservation

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032284		Cat Alt Set:		Cat Alt Member:	
0150 6250110	8,180.000	0.20000	1,636.00				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0160 6250111	20,025.000	0.25000	5,006.25				
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0170 6301100	26.000	10.00000	260.00				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR. - 4"X4"		EA					
0180 6302001	251.000	10.00000	2,510.00				
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA					



Tabulation of Bids

Contract ID: 5214270

Counties: Laurens, Newberry

Letting Date: July 11, 2017

District(s): 2

Call Order: 200

Project(s): P032284, P032286

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 District 2 Preservation

Line No / Item ID Item Description		(1) SATTERFIELD CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032284		Cat Alt Set:		Cat Alt Member:	
0190 8100101	0.200	20,000.00000	4,000.00				
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					
Section Totals:			\$1,270,403.65				
Contract Totals			\$1,270,403.65				
Cost Plus Time Totals			\$1,270,403.65				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 200 **Contract ID:** 5214270 **Counties:** Laurens, Newberry
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 2
Contract Time: 06/30/18 COMPLETION DATE
Contract Description: 2018 District 2 Preservation **PCN(s):** P032284, P032286

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1SA015 SATTERFIELD CONSTRUCTION COMPANY, INC.	\$1,270,403.65	100.00%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

8/9/2017

Tabulation of Bids

Page 1 of 13

Contract ID: 5606652

Counties: Colleton, Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 210

Project(s): P029748, P029797

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016-2017 NFA Resurfacing in Dorchester and Colleton Co

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: P029748		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	240,000.00000	240,000.00	215,000.00000	215,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	80,000.00000	80,000.00	50,000.00000	50,000.00	
BONDS AND INSURANCE		LS					
0030	1050800	2.000	10,000.00000	20,000.00	8,500.00000	17,000.00	
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1071000	(1)	247,700.00000	247,700.00	280,000.00000	280,000.00	
TRAFFIC CONTROL		LS					
0050	2023000	910.000	41.75000	37,992.50	18.40000	16,744.00	
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY					



Tabulation of Bids

Contract ID: 5606652

Counties: Colleton, Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 210

Project(s): P029748, P029797

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016-2017 NFA Resurfacing in Dorchester and Colleton Co

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: P029748		Cat Alt Set:		Cat Alt Member:	
0060	2024100	100.000	40.00000	4,000.00	14.95000	1,495.00	
REMOVAL & DISPOSAL OF EXISTING CURB		LF					
0070	2027801	150.000	1.00000	150.00	3.45000	517.50	
REMOVAL OF EXIST. GUARDRAIL		LF					
0080	2031000	68.000	130.00000	8,840.00	115.00000	7,820.00	
UNCLASSIFIED EXCAVATION		CY					
0090	2033000	3,866.000	75.00000	289,950.00	90.50000	349,873.00	
BORROW EXCAVATION		CY					
0100	2035100	122.000	140.00000	17,080.00	84.00000	10,248.00	
EXCAVATION FOR SHOULDER PAVING		STA					



Tabulation of Bids

Contract ID: 5606652

Counties: Colleton, Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 210

Project(s): P029748, P029797

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016-2017 NFA Resurfacing in Dorchester and Colleton Co

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: P029748		Cat Alt Set:		Cat Alt Member:	
0110	2072000	122.000	85.00000	10,370.00	75.00000	9,150.00	
HAULING OF EXCAVATED SHOULDER MATERIAL							
0120	3059001	40.000	150.00000	6,000.00	145.00000	5,800.00	
ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION							
0130	3063312	13,020.000	8.00000	104,160.00	9.75000	126,945.00	
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM)							
0140	3064000	500.000	148.00000	74,000.00	165.00000	82,500.00	
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							



Tabulation of Bids

Contract ID: 5606652

Counties: Colleton, Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 210

Project(s): P029748, P029797

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016-2017 NFA Resurfacing in Dorchester and Colleton Co

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: P029748		Cat Alt Set:		Cat Alt Member:	
0150 3069900	182.890	175.00000	32,005.75	145.00000	26,519.05		
MAINTENANCE STONE TON							
0160 3104000	612.480	92.00000	56,348.16	90.21000	55,251.82		
HMA SHOULDER WIDENING COURSE TON							
0170 4011004	1,305.433	550.00000	717,988.15	525.00000	685,352.33		
LIQUID ASPHALT BINDER PG64-22 TON							
0180 4012040	1,000.000	39.00000	39,000.00	49.75000	49,750.00		
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF. SY							
0190 4012060	17,239.000	53.00000	913,667.00	54.00000	930,906.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF. SY							



Tabulation of Bids

Contract ID: 5606652

Counties: Colleton, Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 210

Project(s): P029748, P029797

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016-2017 NFA Resurfacing in Dorchester and Colleton Co

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: P029748		Cat Alt Set:		Cat Alt Member:	
0200	4012080	50.000	115.00000	5,750.00	190.00000	9,500.00	
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0210	4013990	11,775.000	5.00000	58,875.00	4.75000	55,931.25	
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0220	4020330	398.933	92.00000	36,701.84	151.03000	60,250.85	
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C		TON					
0230	4030340	20,967.852	87.50000	1,834,687.05	109.86000	2,303,528.22	
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					



Tabulation of Bids

Contract ID: 5606652

Counties: Colleton, Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 210

Project(s): P029748, P029797

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016-2017 NFA Resurfacing in Dorchester and Colleton Co

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: P029748		Cat Alt Set:		Cat Alt Member:	
0240	6241005 40.000 4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING LF	0.40000	16.00	1.15000	46.00		
0250	6241010 63,810.000 4" WHITE SOLID LINES (PVT. EDGE LINES) LF PERM.PVMT.MARKING	0.32000	20,419.20	0.45000	28,714.50		
0260	6241015 580.000 8" WHITE SOLID LINES LF PERM.PVMT.MARKINGS	2.25000	1,305.00	5.20000	3,016.00		
0270	6241025 1,402.000 24" WHITE SOLID LINES LF (STOP/DIAG LINES)-PERM.PVMT.MARKING	7.00000	9,814.00	15.50000	21,731.00		



Tabulation of Bids

Contract ID: 5606652

Counties: Colleton, Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 210

Project(s): P029748, P029797

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016-2017 NFA Resurfacing in Dorchester and Colleton Co

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: P029748		Cat Alt Set:		Cat Alt Member:	
0280	6241030	2.000	85.00000	170.00	74.75000	149.50	
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA					
0290	6241035	2.000	125.00000	250.00	115.00000	230.00	
WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING		EA					
0300	6241064	3,190.000	0.40000	1,276.00	0.70000	2,233.00	
4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING		LF					
0310	6241074	83,350.000	0.32000	26,672.00	0.45000	37,507.50	
4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING		LF					



Tabulation of Bids

Contract ID: 5606652

Counties: Colleton, Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 210

Project(s): P029748, P029797

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016-2017 NFA Resurfacing in Dorchester and Colleton Co

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: P029748		Cat Alt Set:		Cat Alt Member:	
0320	6250005	80.000	3.00000	240.00	3.45000	276.00	
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0330	6250010	127,640.000	0.12000	15,316.80	0.15000	19,146.00	
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0340	6250015	880.000	1.00000	880.00	1.15000	1,012.00	
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF					
0350	6250025	2,717.000	3.00000	8,151.00	3.45000	9,373.65	
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5606652

Counties: Colleton, Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 210

Project(s): P029748, P029797

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016-2017 NFA Resurfacing in Dorchester and Colleton Co

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: P029748		Cat Alt Set:		Cat Alt Member:	
0360	6250030	4.000	75.00000	300.00	115.00000	460.00	
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT		EA					
0370	6250035	4.000	100.00000	400.00	172.50000	690.00	
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0380	6250105	5,990.000	0.20000	1,198.00	0.25000	1,497.50	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0390	6250110	170,150.000	0.14000	23,821.00	0.20000	34,030.00	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 5606652

Counties: Colleton, Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 210

Project(s): P029748, P029797

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016-2017 NFA Resurfacing in Dorchester and Colleton Co

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: P029748		Cat Alt Set:		Cat Alt Member:	
0400	6301100	981.000	3.50000	3,433.50	10.95000	10,741.95	
	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA					
0410	6750275	80.000	8.00000	640.00	12.00000	960.00	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0420	6770350	800.000	0.65000	520.00	0.75000	600.00	
	NO.14 CU.WIRE, 1 CONDUCT, IMSA-20-1	LF					
0430	6780495	280.000	6.50000	1,820.00	7.50000	2,100.00	
	SAWCUT FOR LOOP DETECTOR	LF					
0440	7197120	1.000	2,500.00000	2,500.00	1,550.00000	1,550.00	
	ADJUST MANHOLE	EA					



Tabulation of Bids

Contract ID: 5606652

Counties: Colleton, Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 210

Project(s): P029748, P029797

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016-2017 NFA Resurfacing in Dorchester and Colleton Co

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: P029748		Cat Alt Set:		Cat Alt Member:	
0450	7197130	2.000	2,500.00000	5,000.00	1,550.00000	3,100.00	
ADJUST DROP INLET ADJUST D. I.		EA					
0460	7203230	100.000	36.50000	3,650.00	37.50000	3,750.00	
CONCRETE CURB AND GUTTER (2'-0") OGEE		LF					
0470	7204100	580.000	45.60000	26,448.00	54.00000	31,320.00	
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0480	7204600	70.000	85.00000	5,950.00	68.00000	4,760.00	
CONCRETE SIDEWALK(6" UNIFORM)		SY					
0490	7204900	62.500	45.00000	2,812.50	37.00000	2,312.50	
DETECTABLE WARNING MATERIAL		SF					



Tabulation of Bids

Contract ID: 5606652

Counties: Colleton, Dorchester

Letting Date: July 11, 2017

District(s): 6

Call Order: 210

Project(s): P029748, P029797

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2016-2017 NFA Resurfacing in Dorchester and Colleton Co

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: P029748		Cat Alt Set:		Cat Alt Member:	
0500	7209000	125.000	213.00000	26,625.00	190.00000	23,750.00	
PEDESTRIAN RAMP CONSTRUCTION		SY					
0510	7209100	65.000	45.00000	2,925.00	45.00000	2,925.00	
SURFACE APPLIED DETECTABLE WARNING		SF					
0520	8051100	50.000	18.00000	900.00	23.50000	1,175.00	
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0530	8052300	4.000	2,887.00000	11,548.00	3,220.00000	12,880.00	
END TERMINAL - TYPE T		EA					
0540	8100101	10.102	3,450.00000	34,851.90	4,000.00000	40,408.00	
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					



Tabulation of Bids

Page 13 of 13

Contract ID: 5606652**Counties:** Colleton, Dorchester**Letting Date:** July 11, 2017**District(s):** 6**Call Order:** 210**Project(s):** P029748, P029797**Contract Time:** 08/31/18 COMPLETION DATE**Min:****Max:****Contract Description:** 2016-2017 NFA Resurfacing in Dorchester and Colleton Co

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 Totals:			\$5,075,118.35		\$5,652,527.12		
Contract Totals			\$5,075,118.35		\$5,652,527.12		
Cost Plus Time Totals			\$5,075,118.35		\$5,652,527.12		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 210 **Contract ID:** 5606652 **Counties:** Colleton, Dorchester
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 6
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: 2016-2017 NFA Resurfacing in Dorchester and Colleton Co **PCN(s):** P029748, P029797

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA007 BANKS CONSTRUCTION COMPANY	\$5,075,118.35	100.00%
2	1SA007 SANDERS BROTHERS CONSTRUCTION COMPANY, INC.	\$5,652,527.12	111.38%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5613670

Counties: Beaufort, Jasper

Letting Date: July 11, 2017

District(s): 6

Call Order: 220

Project(s): P032169, P032210

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation in B/J

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032169		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	34,000.00000	34,000.00	39,000.00000	39,000.00		
MOBILIZATION	LS						
0020 1032010	(1)	1,000.00000	1,000.00	7,500.00000	7,500.00		
BONDS AND INSURANCE	LS						
0030 1071000	(1)	25,000.00000	25,000.00	55,000.00000	55,000.00		
TRAFFIC CONTROL	LS						
0040 3069900	10.000	150.00000	1,500.00	100.00000	1,000.00		
MAINTENANCE STONE	TON						
0050 4012060	1,000.000	65.87000	65,870.00	79.00000	79,000.00		
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY						



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Contract Description: 2018 NFA Preservation in B/J

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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: P032169		Cat Alt Set:		Cat Alt Member:	
0060	4100200	28,635.000	5.23000	149,761.05	4.77000	136,588.95	
MICRO SURFACING SURFACE COURSE		SY					
0070	6241005	40.000	2.20000	88.00	2.35000	94.00	
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING		LF					
0080	6241010	21,330.000	1.25000	26,662.50	1.40000	29,862.00	
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING		LF					
0090	6241020	120.000	15.00000	1,800.00	17.00000	2,040.00	
12" WHITE SOLID LINES - PERM.PVMT.MARKINGS		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: P032169		Cat Alt Set:		Cat Alt Member:	
0100	6241025	100.000	30.00000	3,000.00	32.00000	3,200.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING	LF					
0110	6241030	6.000	100.00000	600.00	111.00000	666.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING	EA					
0120	6241035	6.000	200.00000	1,200.00	222.00000	1,332.00	
	WHITE WORD MESSAGE "ONLY" -PERM.PVMT.MARKING	EA					
0130	6241064	900.000	1.90000	1,710.00	2.10000	1,890.00	
	4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	LF					



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Max:

Contract Description: 2018 NFA Preservation in B/J

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032169		Cat Alt Set:		Cat Alt Member:	
0140	6241074	17,070.000	1.25000	21,337.50	1.40000	23,898.00	
	4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	LF					
0150	6241080	300.000	30.00000	9,000.00	33.00000	9,900.00	
	24" YELLOW SOLID LINES - PERM.PVMT.MARKING	LF					
0160	6250005	80.000	0.90000	72.00	1.00000	80.00	
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0170	6250010	42,660.000	0.50000	21,330.00	0.55000	23,463.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					



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Contract Description: 2018 NFA Preservation in B/J

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032169		Cat Alt Set:		Cat Alt Member:	
0180	6250020	240.000	1.50000	360.00	1.70000	408.00	
	12" WHITE SOLID LINES - FAST DRY PAINT	LF					
0190	6250025	200.000	3.00000	600.00	3.40000	680.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0200	6250030	12.000	50.00000	600.00	55.00000	660.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0210	6250035	6.000	100.00000	600.00	111.00000	666.00	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					



Tabulation of Bids

Contract ID: 5613670

Counties: Beaufort, Jasper

Letting Date: July 11, 2017

District(s): 6

Call Order: 220

Project(s): P032169, P032210

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation in B/J

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032169		Cat Alt Set:		Cat Alt Member:	
0220	6250105	12.000	0.75000	9.00	0.86000	10.32	
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0230	6250110	42,660.000	0.50000	21,330.00	0.55000	23,463.00	
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0240	6250115	600.000	3.00000	1,800.00	3.30000	1,980.00	
24" YELLOW DIAGONAL LINES - FAST DRY PAINT		LF					
0250	6300005	8.000	50.00000	400.00	55.00000	440.00	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					



Tabulation of Bids

Contract ID: 5613670

Counties: Beaufort, Jasper

Letting Date: July 11, 2017

District(s): 6

Call Order: 220

Project(s): P032169, P032210

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2018 NFA Preservation in B/J

Line No / Item ID Item Description		(1) HUDSON CONSTRUCTION COMPANY		(2) SLURRY PAVERS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032169		Cat Alt Set:		Cat Alt Member:	
0260	6301005	38.000	50.00000	1,900.00	55.00000	2,090.00	
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA					
0270	6301100	133.000	50.00000	6,650.00	55.00000	7,315.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
Section Totals:			\$398,180.05		\$452,226.27		
Contract Totals			\$398,180.05		\$452,226.27		
Cost Plus Time Totals			\$398,180.05		\$452,226.27		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 220 **Contract ID:** 5613670 **Counties:** Beaufort, Jasper
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 6
Contract Time: 11/30/17 COMPLETION DATE

Contract Description: 2018 NFA Preservation in B/J **PCN(s):** P032169, P032210

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1HU021 HUDSON CONSTRUCTION COMPANY	\$398,180.05	100.00%
2	1SL003 SLURRY PAVERS, INC.	\$452,226.27	113.57%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 5711031

Counties: DISTRICT7

Letting Date: July 11, 2017

District(s): 7

Call Order: 230

Project(s): P031296

Contract Time: 12/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal-Aid RPMs - District 7

Line No / Item ID			(1) A & A SAFETY, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	District 7		Cat Alt Set:		Cat Alt Member:			
0010 1031000	(1)		6,125.00000	6,125.00				
MOBILIZATION	LS							
0020 1032010	(1)		2,450.00000	2,450.00				
BONDS AND INSURANCE	LS							
0030 1071000	(1)		6,125.00000	6,125.00				
TRAFFIC CONTROL	LS							
0040 6300005	15,015.000		2.38000	35,735.70				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA							
0050 6301005	6,875.000		2.38000	16,362.50				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.	EA							



Tabulation of Bids

Contract ID: 5711031

Counties: DISTRICT7

Letting Date: July 11, 2017

District(s): 7

Call Order: 230

Project(s): P031296

Contract Time: 12/15/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal-Aid RPMs - District 7

Line No / Item ID		(1) A & A SAFETY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		District 7		Cat Alt Set:		Cat Alt Member:	
0060	6301100 75,075.000	2.38000	178,678.50				
PERMANENT YELLOW PAVEMENT EA							
MARKERS BI-DIR.- 4"X4"							
Section Totals:			\$245,476.70				
Contract Totals			\$245,476.70				
Cost Plus Time Totals			\$245,476.70				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 230 **Contract ID:** 5711031 **Counties:** DISTRICT7
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 7
Contract Time: 12/15/17 COMPLETION DATE

Contract Description: 2017 Federal-Aid RPMs - District 7 **PCN(s):** P031296

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1AA003 A & A SAFETY, INC.	\$245,476.70	100.00%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 8812280

Counties: Fairfield, Richland

Letting Date: July 11, 2017

District(s): 1, 4

Call Order: 240

Project(s): P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description		(1) CHESTER BROSS CONSTRUCTION COMPANY		(2) R. A. KNAPP CONSTRUCTION, INC.		(3) INTERSTATE IMPROVEMENT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031023		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1) LS	800,000.00000	800,000.00	1,165,000.00000	1,165,000.00	1,425,000.00000	1,425,000.00
MOBILIZATION							
0020 1032010	(1) LS	51,150.00000	51,150.00	100,000.00000	100,000.00	65,000.00000	65,000.00
BONDS AND INSURANCE							
0030 1071000	(1) LS	526,500.00000	526,500.00	550,000.00000	550,000.00	985,000.00000	985,000.00
TRAFFIC CONTROL							
0040 3069900	2.250 TON	155.00000	348.75	65.00000	146.25	140.00000	315.00
MAINTENANCE STONE							
0050 4012080	225.000 SY	105.00000	23,625.00	150.00000	33,750.00	250.00000	56,250.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0060 4019000	0.040 MI	60,000.00000	2,400.00	20,000.00000	800.00	100,000.00000	4,000.00
MILLED-IN RUMBLE STRIP							



Tabulation of Bids

Contract ID: 8812280

Counties: Fairfield, Richland

Letting Date: July 11, 2017

District(s): 1, 4

Call Order: 240

Project(s): P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description		(1) CHESTER BROSS CONSTRUCTION COMPANY		(2) R. A. KNAPP CONSTRUCTION, INC.		(3) INTERSTATE IMPROVEMENT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031023		Cat Alt Set:		Cat Alt Member:	
0070 5021011	750.000	233.00000	174,750.00	190.00000	142,500.00	255.00000	191,250.00
FULL DEPTH CONCRETE PAVEMENT PATCH - 8"							
	SY						
0080 5021020	8,425.000	179.00000	1,508,075.00	210.00000	1,769,250.00	190.00000	1,600,750.00
FULL DEPTH CONCRETE PAVEMENT PATCH - 9"							
	SY						
0090 5021025	15,000.000	174.00000	2,610,000.00	215.00000	3,225,000.00	230.00000	3,450,000.00
FULL DEPTH CONCRETE PAVEMENT PATCH - 10"							
	SY						
0100 5029000	100.000	400.00000	40,000.00	450.00000	45,000.00	348.00000	34,800.00
PORTLAND CEMENT CONCRETE (SPECIAL USE)							
	CY						
0110 5032000	925,500.000	2.46000	2,276,730.00	2.60000	2,406,300.00	2.80000	2,591,400.00
DIAMOND GRINDING OF CONCRETE PAVEMENT							
	SY						



Tabulation of Bids

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District(s): 1, 4

Call Order: 240

Project(s): P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE

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Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description			(1) CHESTER BROSS CONSTRUCTION COMPANY		(2) R. A. KNAPP CONSTRUCTION, INC.		(3) INTERSTATE IMPROVEMENT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031023		Cat Alt Set:		Cat Alt Member:	
0120	5041100	237,700.000	1.45000	344,665.00	1.43000	339,911.00	2.00000	475,400.00
CLEAN & SEAL LONGITUDINAL JOINTS		LF						
0130	5041200	490,810.000	1.45000	711,674.50	1.31000	642,961.10	2.00000	981,620.00
CLEAN & SEAL LONGITUDINAL SHOULDER JOINTS		LF						
0140	5041300	342,235.000	1.45000	496,240.75	1.45000	496,240.75	2.15000	735,805.25
CLEAN & SEAL TRANS. JOINTS		LF						
0150	5041400	650.000	18.00000	11,700.00	25.00000	16,250.00	32.00000	20,800.00
CLEAN & SEAL TRANS. JOINTS AT BRIDGE		LF						
0160	5051000	36,440.000	2.00000	72,880.00	3.75000	136,650.00	2.70000	98,388.00
ROUT, CLEAN, AND SEAL CRACKS		LF						



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Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description		(1) CHESTER BROSS CONSTRUCTION COMPANY		(2) R. A. KNAPP CONSTRUCTION, INC.		(3) INTERSTATE IMPROVEMENT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031023		Cat Alt Set:		Cat Alt Member:	
0170 6021120	1,420.000	7.75000	11,005.00	10.50000	14,910.00	10.25000	14,555.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							
0180 6250007	120,880.000	0.19000	22,967.20	0.18000	21,758.40	0.19000	22,967.20
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0190 6250008	57,640.000	0.19000	10,951.60	0.18000	10,375.20	0.19000	10,951.60
6" BLACK BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0200 6250012	495,370.000	0.15000	74,305.50	0.14000	69,351.80	0.15000	74,305.50
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0210 6250020	21,370.000	0.27000	5,769.90	0.25000	5,342.50	0.27000	5,769.90
12" WHITE SOLID LINES - FAST DRY PAINT LF							



Tabulation of Bids

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District(s): 1, 4

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Project(s): P031023, P031790

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Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description			(1) CHESTER BROSS CONSTRUCTION COMPANY		(2) R. A. KNAPP CONSTRUCTION, INC.		(3) INTERSTATE IMPROVEMENT, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031023		Cat Alt Set:		Cat Alt Member:	
0220	6250025	96.000	1.59000	152.64	1.50000	144.00	1.62000	155.52
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0230	6250043	4.000	53.00000	212.00	50.00000	200.00	53.93000	215.72
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA						
0240	6250111	485,790.000	0.15000	72,868.50	0.14000	68,010.60	0.15000	72,868.50
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0250	6262007	60,440.000	0.70000	42,308.00	0.66000	39,890.40	0.71000	42,912.40
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT		LF						



Tabulation of Bids

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Project(s): P031023, P031790

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Max:

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description		(1) CHESTER BROSS CONSTRUCTION COMPANY		(2) R. A. KNAPP CONSTRUCTION, INC.		(3) INTERSTATE IMPROVEMENT, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P031023		Cat Alt Set:		Cat Alt Member:	
0260	6262008 28,820.000 6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT LF	0.74000	21,326.80	0.70000	20,174.00	0.75000	21,615.00
0270	6262012 245,245.000 6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT LF	0.53000	129,979.85	0.50000	122,622.50	0.54000	132,432.30
0280	6262020 10,685.000 12" WHITE SOLID LINES (GORE MARKINGS) EPOXY PAINT LF	1.54000	16,454.90	1.45000	15,493.25	1.56000	16,668.60
0290	6262025 48.000 24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT LF	16.95000	813.60	16.00000	768.00	17.26000	828.48
0300	6262043 2.000 WHITE LANE DROP ARROW (LEFT OR RIGHT) EPOXY PAINT EA	530.00000	1,060.00	500.00000	1,000.00	539.27000	1,078.54



Tabulation of Bids

Contract ID: 8812280

Counties: Fairfield, Richland

Letting Date: July 11, 2017

District(s): 1, 4

Call Order: 240

Project(s): P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID Item Description			(1) CHESTER BROSS CONSTRUCTION COMPANY		(2) R. A. KNAPP CONSTRUCTION, INC.		(3) INTERSTATE IMPROVEMENT, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P031023		Cat Alt Set:		Cat Alt Member:	
0310	6262112	242,895.000	0.53000	128,734.35	0.50000	121,447.50	0.54000	131,163.30
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT								
0320	6302001	3,474.000	3.20000	11,116.80	3.00000	10,422.00	3.24000	11,255.76
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"								
0330	7260800	50.000	1,500.00000	75,000.00	2,600.00000	130,000.00	2,500.00000	125,000.00
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING								
0340	7261127	1,806.000	45.00000	81,270.00	30.00000	54,180.00	38.00000	68,628.00
RESEAL DECK EXPANSION JOINT								
Section Totals:			\$10,357,035.64		\$11,775,849.25		\$13,469,149.57	
Contract Totals			\$10,357,035.64		\$11,775,849.25		\$13,469,149.57	



Tabulation of Bids

Page 8 of 16

Contract ID: 8812280

Counties: Fairfield, Richland

Letting Date: July 11, 2017

District(s): 1, 4

Call Order: 240

Project(s): P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Int. Pres. Prgm.

Cost Plus Time Totals

\$10,357,035.64

\$11,775,849.25

13,469,149.57

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 8812280

Counties: Fairfield, Richland

Letting Date: July 11, 2017

District(s): 1, 4

Call Order: 240

Project(s): P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID			(4) DIAMOND SURFACE, 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: P031023				Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)		1,532,000.00000	1,532,000.00				
MOBILIZATION	LS							
0020 1032010	(1)		74,884.30000	74,884.30				
BONDS AND INSURANCE	LS							
0030 1071000	(1)		1,346,000.00000	1,346,000.00				
TRAFFIC CONTROL	LS							
0040 3069900	2.250		1,513.00000	3,404.25				
MAINTENANCE STONE	TON							
0050 4012080	225.000		297.00000	66,825.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY							
0060 4019000	0.040		75,000.00000	3,000.00				
MILLED-IN RUMBLE STRIP	MI							



Tabulation of Bids

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District(s): 1, 4

Call Order: 240

Project(s): P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID		(4) DIAMOND SURFACE, 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: P031023		Cat Alt Set:		Cat Alt Member:	
0070	5021011	750.000	282.15000	211,612.50			
FULL DEPTH CONCRETE PAVEMENT PATCH - 8"		SY					
0080	5021020	8,425.000	206.46000	1,739,425.50			
FULL DEPTH CONCRETE PAVEMENT PATCH - 9"		SY					
0090	5021025	15,000.000	208.92000	3,133,800.00			
FULL DEPTH CONCRETE PAVEMENT PATCH - 10"		SY					
0100	5029000	100.000	350.00000	35,000.00			
PORTLAND CEMENT CONCRETE (SPECIAL USE)		CY					
0110	5032000	925,500.000	3.98000	3,683,490.00			
DIAMOND GRINDING OF CONCRETE PAVEMENT		SY					



Tabulation of Bids

Contract ID: 8812280

Counties: Fairfield, Richland

Letting Date: July 11, 2017

District(s): 1, 4

Call Order: 240

Project(s): P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE

Min:

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Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID		(4) DIAMOND SURFACE, 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: P031023		Cat Alt Set:		Cat Alt Member:	
0120	5041100	237,700.000	1.90000	451,630.00			
CLEAN & SEAL LONGITUDINAL JOINTS		LF					
0130	5041200	490,810.000	1.90000	932,539.00			
CLEAN & SEAL LONGITUDINAL SHOULDER JOINTS		LF					
0140	5041300	342,235.000	1.90000	650,246.50			
CLEAN & SEAL TRANS. JOINTS		LF					
0150	5041400	650.000	41.00000	26,650.00			
CLEAN & SEAL TRANS. JOINTS AT BRIDGE		LF					
0160	5051000	36,440.000	4.35000	158,514.00			
ROUT, CLEAN, AND SEAL CRACKS		LF					



Tabulation of Bids

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Counties: Fairfield, Richland

Letting Date: July 11, 2017

District(s): 1, 4

Call Order: 240

Project(s): P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID		(4) DIAMOND SURFACE, 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: P031023		Cat Alt Set:		Cat Alt Member:	
0170	6021120	1,420.000	8.00000	11,360.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0180	6250007	120,880.000	0.20000	24,176.00			
6" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0190	6250008	57,640.000	0.20000	11,528.00			
6" BLACK BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0200	6250012	495,370.000	0.20000	99,074.00			
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					
0210	6250020	21,370.000	0.35000	7,479.50			
12" WHITE SOLID LINES - FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 8812280

Counties: Fairfield, Richland

Letting Date: July 11, 2017

District(s): 1, 4

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Project(s): P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID		(4) DIAMOND SURFACE, 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: P031023		Cat Alt Set:		Cat Alt Member:	
0220	6250025	96.000	2.00000	192.00			
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF					
0230	6250043	4.000	65.00000	260.00			
WHITE LANE DROP ARROW (LEFT OR RIGHT)-FAST DRY PAINT		EA					
0240	6250111	485,790.000	0.20000	97,158.00			
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0250	6262007	60,440.000	0.80000	48,352.00			
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT		LF					



Tabulation of Bids

Contract ID: 8812280

Counties: Fairfield, Richland

Letting Date: July 11, 2017

District(s): 1, 4

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Project(s): P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID		(4) DIAMOND SURFACE, 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: P031023			Cat Alt Set:		Cat Alt Member:	
0260	6262008	28,820.000	0.85000	24,497.00				
6" BLACK BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT		LF						
0270	6262012	245,245.000	0.75000	183,933.75				
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF						
0280	6262020	10,685.000	2.00000	21,370.00				
12" WHITE SOLID LINES (GORE MARKINGS) EPOXY PAINT		LF						
0290	6262025	48.000	18.00000	864.00				
24"WHITE SOLID LINES(STOP LINES/DIAG.LINES) EPOXY PAINT		LF						
0300	6262043	2.000	1,000.00000	2,000.00				
WHITE LANE DROP ARROW (LEFT OR RIGHT) EPOXY PAINT		EA						



Tabulation of Bids

Contract ID: 8812280

Counties: Fairfield, Richland

Letting Date: July 11, 2017

District(s): 1, 4

Call Order: 240

Project(s): P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Int. Pres. Prgm.

Line No / Item ID		(4) DIAMOND SURFACE, 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: P031023		Cat Alt Set:		Cat Alt Member:	
0310	6262112	242,895.000	0.65000	157,881.75			
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT		LF					
0320	6302001	3,474.000	5.00000	17,370.00			
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA					
0330	7260800	50.000	2,000.00000	100,000.00			
CONCRETE CLASS 4000 FOR FULL DEPTH DECK PATCHING		CY					
0340	7261127	1,806.000	66.64000	120,351.84			
RESEAL DECK EXPANSION JOINT		LF					
Section Totals:			\$14,976,868.89				
Contract Totals			\$14,976,868.89				



Tabulation of Bids

Page 16 of 16

Contract ID: 8812280

Counties: Fairfield, Richland

Letting Date: July 11, 2017

District(s): 1, 4

Call Order: 240

Project(s): P031023, P031790

Contract Time: 10/31/18 COMPLETION DATE

Min: **Max:**

Contract Description: 2017 Int. Pres. Prgm.

Cost Plus Time Totals

\$14,976,868.89

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 240 **Contract ID:** 8812280 **Counties:** Fairfield, Richland
Letting Date: July 11, 2017 2:00 P.M. **District(s):** 1, 4
Contract Time: 10/31/18 COMPLETION DATE

Contract Description: 2017 Int. Pres. Prgm. **PCN(s):** P031023, P031790

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CH023 CHESTER BROSS CONSTRUCTION COMPANY	\$10,357,035.64	100.00%
2	1RA016 R. A. KNAPP CONSTRUCTION, INC.	\$11,775,849.25	113.70%
3	1KN002 INTERSTATE IMPROVEMENT, INC.	\$13,469,149.57	130.05%
4	1DI016 DIAMOND SURFACE, INC.	\$14,976,868.89	144.61%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



Tabulation of Bids

Contract ID: 8814320

Counties: STATEWIDE

Letting Date: July 11, 2017

District(s):

Call Order: 250

Project(s): P032303

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FY17-18 Cable Barrier Guardrail Repair-Statewide

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031010	1,000.000	0.01000	10.00			
	MOBILIZATION	EA					
0020	1032010	(1)	72,000.00000	72,000.00			
	BONDS AND INSURANCE	LS					
0030	1071010	115.000	1,075.00000	123,625.00			
	TRAFFIC CONTROL - TYPICAL X	EA					
0040	1071013	3,300.000	290.00000	957,000.00			
	TRAFFIC CONTROL - TYPICAL XIII	EA					
0050	2027900	2.000	1,000.00000	2,000.00			
	REMOVAL & DISPOSAL OF CABLE BARRIER END ANCHOR	EA					



Tabulation of Bids

Contract ID: 8814320

Counties: STATEWIDE

Letting Date: July 11, 2017

District(s):

Call Order: 250

Project(s): P032303

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FY17-18 Cable Barrier Guardrail Repair-Statewide

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2027910	2.000	2,500.00000	5,000.00			
	REM&REPL CABLE BAR. END ANCHOR	EA					
0070	6020104	115.000	785.00000	90,275.00			
	CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN FOR MAINT	EA					
0080	6562410	5,500.000	11.20000	61,600.00			
	CABLE BARRIER DELINEATOR - YELLOW	EA					
0090	8051656	1,000.000	3.00000	3,000.00			
	RESET MEDIAN CABLE BARRIER	LF					
0100	8051690	3,100.000	195.00000	604,500.00			
	CABLE BARRIER TENSIONING	EA					



Tabulation of Bids

Contract ID: 8814320

Counties: STATEWIDE

Letting Date: July 11, 2017

District(s):

Call Order: 250

Project(s): P032303

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FY17-18 Cable Barrier Guardrail Repair-Statewide

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items		Cat Alt Set:		Cat Alt Member:	
0110	8051693	24,000.000	65.00000	1,560,000.00			
	CABLE BARRIER POST	EA					
0120	8051694	90.000	100.00000	9,000.00			
	CABLE SPLICE	EA					
0130	8051695	13,500.000	1.00000	13,500.00			
	CABLE(AASHTO M 30)	LF					
0140	8051696	15,300.000	1.00000	15,300.00			
	CABLE BARRIER ROUND BEND	EA					
	HOOK BOLT						
0150	8052510	4.000	1.00000	4.00			
	CABLE BARRIER END	EA					
	ANCHOR(MAINTENANCE)						



Tabulation of Bids

Contract ID: 8814320

Counties: STATEWIDE

Letting Date: July 11, 2017

District(s):

Call Order: 250

Project(s): P032303

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: FY17-18 Cable Barrier Guardrail Repair-Statewide

Line No / Item ID Item Description		(1) BAGWELL FENCE COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	8052580 4.000	1.00000	4.00				
RESET CABLE BARRIER END ANCHOR EA							
0170	8052590 1,400.000	130.00000	182,000.00				
REPAIR OF CABLE BARRIER END ANCHOR EA							
Section Totals:			\$3,698,818.00				
Contract Totals			\$3,698,818.00				
Cost Plus Time Totals			\$3,698,818.00				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/9/2017

Vendor Ranking

Page: 1

Call Order: 250 **Contract ID:** 8814320 **Counties:** STATEWIDE
Letting Date: July 11, 2017 2:00 P.M. **District(s):**
Contract Time: 09/30/19 COMPLETION DATE

Contract Description: FY17-18 Cable Barrier Guardrail Repair-Statewide **PCN(s):** P032303

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1BA002 BAGWELL FENCE COMPANY, INC.	\$3,698,818.00	100.00%

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

CONTRACT ADMINISTRATOR _____ Date_____

Christy A. Hall
TITLE: Secretary of Transportation