Contract ID: 0747700 **Counties:** Beaufort

Letting Date: August 13, 2019 **District(s):** 6

Call Order: 030 **Project(s):** P032411, P032412

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - US 278 Palmetto Bay Rd.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P032411	**Cat Alt Set:**			**Cat Alt Member:**		
0010 1031000	(1)	95,000.00000	95,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	10,000.00000	10,000.00				
BONDS AND INSURANCE	LS						
0030 1050800	1.000	5,000.00000	5,000.00				
CONSTRUCTION STAKES, LINES & GRADES	EA						
0040 1071000	(1)	95,000.00000	95,000.00				
TRAFFIC CONTROL	LS						
0050 2031000	100.000	50.00000	5,000.00				
UNCLASSIFIED EXCAVATION	CY						
0060 2033000	380.000	40.00000	15,200.00				
BORROW EXCAVATION	CY						

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Contract Description: Resurfacing - US 278 Palmetto Bay Rd.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS, INC. Unit Price	(1) PREFERRED MATERIALS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032411		**Cat Alt Set:**				**Cat Alt Member:**	
0070 2103000	150.000	250.00000	37,500.00				
FLOWABLE FILL	CY						
0080 3069900	27.800	40.00000	1,112.00				
MAINTENANCE STONE	TON						
0090 4011004	632.278	596.25000	376,995.76				
LIQUID ASPHALT BINDER PG64-22	TON						
0100 4012080	30.000	350.00000	10,500.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF	SY						
0110 4012100	1,000.000	100.00000	100,000.00				
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF	SY						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P032411		**Cat Alt Set:**		**Cat Alt Member:**		
0120 4013200 MILLING EXISTING ASPHALT PAVEMENT 2.0"	3,100.000 SY	21.00000	65,100.00				
0130 4013400 MILLING EXISTING ASPHALT PAVEMENT 4.0"	59,080.000 SY	4.00000	236,320.00				
0140 4013990 MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	550.000 SY	22.00000	12,100.00				
0150 4020320 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	5,746.826 TON	86.00000	494,227.04				
0160 4030320 HOT MIX ASPHALT SURFACE COURSE TYPE B	6,399.826 TON	88.00000	563,184.69				

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Contract Description: Resurfacing - US 278 Palmetto Bay Rd.

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS, INC. Unit Price	(1) PREFERRED MATERIALS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032411			**Cat Alt Set:**		**Cat Alt Member:**		
0170 4037230	162.000	150.00000	24,300.00				
DRIVEWAY PAVING-SURFACE TYPE D	TON						
0180 6021120	844.000	6.50000	5,486.00				
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0190 6241005	5,060.000	1.15000	5,819.00				
4" WHITE BROKEN LINES(GAPS EXCL.)PERM.PVMT.MARKING	LF						
0200 6241010	15,260.000	0.45000	6,867.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) PERM.PVMT.MARKING	LF						
0210 6241015	2,200.000	2.00000	4,400.00				
8" WHITE SOLID LINES PERM.PVMT.MARKINGS	LF						

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Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - US 278 Palmetto Bay Rd.

Line No / Item ID Item Description			(1) PREFERRED MATERIALS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P032411		**Cat Alt Set:**				**Cat Alt Member:**	
0220	6241025	500.000	6.00000	3,000.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-PERM.PVMT.MARKING		LF						
0230	6241030	32.000	75.00000	2,400.00				
WHITE SINGLE ARROWS (LT, STRGHT, RT) PERM.PVMT.MARKING		EA						
0240	6241035	32.000	100.00000	3,200.00				
WHITE WORD MESSAGE "ONLY" - PERM.PVMT.MARKING		EA						
0250	6241040	4.000	100.00000	400.00				
WHITE COMBINATION ARROWS(STR&RT.OR STR& LT)PERM.PVMT.MARKING		EA						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P032411		**Cat Alt Set:**		**Cat Alt Member:**		
0260 6241064 4" YELLOW BROKEN LINES(GAPS EXC)PERM.PVMT.MARKING	700.000 LF	1.15000	805.00				
0270 6241074 4" YELLOW SOLID LINES(PVT.EDGE LINES) PERM.PVMT.MARKING	10,750.000 LF	0.45000	4,837.50				
0280 6250005 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	14,920.000 LF	0.25000	3,730.00				
0290 6250010 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	44,620.000 LF	0.15000	6,693.00				

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Contract Description: Resurfacing - US 278 Palmetto Bay Rd.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P032411		**Cat Alt Set:**		**Cat Alt Member:**		
0300 6250015 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT	6,600.000 LF	1.00000	6,600.00				
0310 6250025 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	1,500.000 LF	2.00000	3,000.00				
0320 6250030 WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	96.000 EA	25.00000	2,400.00				
0330 6250035 WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	96.000 EA	25.00000	2,400.00				

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Letting Date: August 13, 2019 **District(s):** 6

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Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: Resurfacing - US 278 Palmetto Bay Rd.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P032411		**Cat Alt Set:**		**Cat Alt Member:**		
0340 6250040	12.000	25.00000	300.00				
WHITE COMBINATION ARROW(STR.& RT.OR STR.& LT.)FAST DRY PAINT	EA						
0350 6250105	2,100.000	0.25000	525.00				
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF						
0360 6250110	30,870.000	0.15000	4,630.50				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0370 6250112	5,570.000	2.00000	11,140.00				
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT	LF						

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Letting Date: August 13, 2019 **District(s):** 6

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Contract Description: Resurfacing - US 278 Palmetto Bay Rd.

Line No / Item ID Item Description			(1) PREFERRED MATERIALS, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PayItems For ProjectId: P032411			**Cat Alt Set:**		**Cat Alt Member:**		
0380	6300005	494.000	7.50000	3,705.00				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0390	6301005	70.000	7.50000	525.00				
PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4" PERM. YEL.		EA						
0400	6301100	311.000	7.50000	2,332.50				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0410	6770413	2,800.000	0.50000	1,400.00				
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PREFERRED MATERIALS, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PayItems For ProjectId: P032411		**Cat Alt Set:**		**Cat Alt Member:**		
0420 6780495	950.000	6.50000	6,175.00				
SAWCUT FOR LOOP DETECTOR	LF						
0430 6800508	8.000	350.00000	2,800.00				
F&I-12"X12"X12"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD	EA						
0440 8100102	1.425	4,000.00000	5,700.00				
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						
Section Totals:			$2,247,809.99				
Contract Totals			**$2,247,809.99**				
Cost Plus Time Totals			**$2,247,809.99**				

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Contract Description: Resurfacing - US 278 Palmetto Bay Rd.

( ) indicates item is bid as Lump Sum

Call Order: 030 **Contract ID:** 0747700 **Counties:** Beaufort

Letting Date: August 13, 2019 **District(s):** 6

Contract Time: 07/31/20 COMPLETION DATE

Contract Description: Resurfacing - US 278 Palmetto Bay Rd. **PCN(s):** P032411, P032412

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1AP003	PREFERRED MATERIALS, INC.	$2,247,809.99	100.00%

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

Contract Administrator _____ Date_____

Brian Parnell