



Tabulation of Bids

Contract ID: 0790940

Counties: Beaufort

Letting Date: May 12, 2020

District(s): District 6

Call Order: 020

Project(s): P028659

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - US 21/SC 170/S-761

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) APAC-ATLANTIC INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	65,000.00000	65,000.00	65,000.00000	65,000.00	
MOBILIZATION		LS					
0020	1032010	(1)	15,500.00000	15,500.00	25,000.00000	25,000.00	
BONDS AND INSURANCE		LS					
0030	1050800	1.000	25,000.00000	25,000.00	25,000.00000	25,000.00	
CONSTRUCTION STAKES, LINES & GRADES		EA					
0040	1071000	(1)	132,500.00000	132,500.00	95,000.00000	95,000.00	
TRAFFIC CONTROL		LS					
0050	1080300	(1)	3,000.00000	3,000.00	15,000.00000	15,000.00	
CPM PROGRESS SCHEDULE		LS					



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SECTION: 1			Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0060	2012000	(1)	13,500.00000	13,500.00	25,000.00000	25,000.00		
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0070	2023000	810.000	11.95000	9,679.50	18.50000	14,985.00		
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0080	2031000	500.000	30.00000	15,000.00	17.00000	8,500.00		
UNCLASSIFIED EXCAVATION		CY						
0090	2033000	300.000	30.00000	9,000.00	29.00000	8,700.00		
BORROW EXCAVATION		CY						
0100	2081001	714.000	5.95000	4,248.30	9.50000	6,783.00		
FINE GRADING		SY						



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SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0110 3069900	200.000	47.00000	9,400.00	37.50000	7,500.00		
MAINTENANCE STONE	TON						
0120 3100310	237.000	93.85000	22,242.45	87.00000	20,619.00		
HOT MIX ASPHALT BASE COURSE - TYPE A	TON						
0130 4011004	158.000	524.00000	82,792.00	530.00000	83,740.00		
LIQUID ASPHALT BINDER PG64-22	TON						
0140 4013200	23,430.000	2.25000	52,717.50	4.00000	93,720.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"	SY						
0150 4020320	68.000	157.65000	10,720.20	109.00000	7,412.00		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B	TON						



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SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0160	4030320	2,700.000	71.85000	193,995.00	85.00000	229,500.00	
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					
0170	6021120	392.000	7.15000	2,802.80	5.00000	1,960.00	
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0180	609105A	33,680.000	0.35000	11,788.00	0.30000	10,104.00	
PAVEMENT MARKINGS(TEMP- PAINT) 4" WHITE BROKEN LINES		LF					
0190	609115A	2,890.000	0.20000	578.00	0.15000	433.50	
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" WHITE SOLID LINES		LF					



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SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0200	609115B	21,600.000	0.20000	4,320.00	0.15000	3,240.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)-4" YELLOW SOLID LINES		LF					
0210	609135A	1,140.000	1.20000	1,368.00	1.00000	1,140.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- 24"WHITE SOLID LINES		LF					
0220	609160A	8.000	30.00000	240.00	25.00000	200.00	
PAVEMENT MARKINGS(TEMPORARY-PAINT)- WHITE SINGLE ARROW		EA					
0230	6250112	5,660.000	0.60000	3,396.00	0.50000	2,830.00	
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT		LF					



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SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0240	6271005	8,420.000	0.95000	7,999.00	0.80000	6,736.00	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0250	6271010	835.000	0.50000	417.50	0.40000	334.00	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0260	6271015	570.000	3.30000	1,881.00	2.75000	1,567.50	
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF					
0270	6271023	36.000	20.85000	750.60	17.50000	630.00	
	12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL	LF					



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SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0280	6271025	285.000	10.15000	2,892.75	8.50000	2,422.50	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					
0290	6271030	8.000	120.00000	960.00	100.00000	800.00	
	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA					
0300	6271035	10.000	120.00000	1,200.00	100.00000	1,000.00	
	WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA					
0310	6271042	2.000	180.00000	360.00	150.00000	300.00	
	WHITE U-TURN ARROW THERMO- 125MIL	EA					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0320	6271074	5,400.000	0.50000	2,700.00	0.40000	2,160.00	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					
0330	6300005	107.000	8.95000	957.65	7.50000	802.50	
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA					
0340	6301100	110.000	8.95000	984.50	7.50000	825.00	
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0350	6510105	33.000	31.50000	1,039.50	28.38000	936.54	
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN		SF					



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SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0360	6510108	15.000	31.50000	472.50	35.47000	532.05	
	FLAT SHEET, TYPE XI, SIZE DETERMINED BY MSG, OVERHEAD	SF					
0370	6531205	30.000	15.80000	474.00	14.24000	427.20	
	U-SECTION POST FOR SIGN SUPPORTS - 2P	LF					
0380	6750275	40.000	9.30000	372.00	8.40000	336.00	
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF					
0390	6750278	60.000	10.20000	612.00	9.19000	551.40	
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF					



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SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0400	675027C	30.000	19.25000	577.50	17.37000	521.10	
	FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT	LF					
0410	675027Z	218.000	9.50000	2,071.00	8.60000	1,874.80	
	FURNISH ADDITIONAL CONDUIT WITHIN DIRECTIONAL BORE	LF					
0420	6760065	109.000	26.25000	2,861.25	23.65000	2,577.85	
	FURNISH & INSTALL 2" SCHEDULE 80 HDPE CONDUIT (DIRECTIONAL BORED)	LF					
0430	6770393	1,005.000	3.05000	3,065.25	2.72000	2,733.60	
	FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)	LF					



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SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0440	6770494	22.000	936.50000	20,603.00	844.05000	18,569.10	
	FURNISH & INSTALL FLUSH MOUNTED WIRELESS SENSOR	EA					
0450	6770495	2.000	2,010.00000	4,020.00	1,809.87000	3,619.74	
	REPEATERS W/ ANTENNA/MOUNTING KIT	EA					
0460	6770496	1.000	1,045.00000	1,045.00	937.41000	937.41	
	RADIO RECEIVER AT INTERSECTION W/ ANTENNA/MOUNTING KIT	EA					
0470	6770497	1.000	4,785.00000	4,785.00	4,313.20000	4,313.20	
	CABINET INTERFACE / SYSTEM CONTROLLER	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			Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0480	6770499	3.000	335.00000	1,005.00	301.92000	905.76		
FURNISH & INSTALL MOUNTING KIT FOR RECEIVER/REPEATERS		EA						
0490	6770501	44.000	154.00000	6,776.00	139.79000	6,150.76		
FURNISH & INSTALL EPOXY TUBES		EA						
0500	6800499	2.000	1,360.00000	2,720.00	1,223.35000	2,446.70		
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						
0510	680052C	2.000	587.00000	1,174.00	528.90000	1,057.80		
F&I-17"X30"X24"D.ELEC.FLUSH UNDGRD.ENCLOS- (STR.POLY.CONC.)HD		EA						



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SECTION: 1			Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0520	6825484	2.000	1,535.00000	3,070.00	1,352.91000	2,705.82		
FURNISH & INSTALL 10' BREAK-AWAY ALUM PEDESTAL POLE AND BASE		EA						
0530	6845511	1.000	17,600.00000	17,600.00	15,864.37000	15,864.37		
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA						
0540	6865710	1.000	1,185.00000	1,185.00	1,066.12000	1,066.12		
FURNISH & INSTALL - 12" 5 SECTION SIGNAL HEAD		EA						
0550	6865720	1.000	1,030.00000	1,030.00	925.16000	925.16		
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						



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SECTION: 1			Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0560	6865723	6.000	880.00000	5,280.00	792.03000	4,752.18		
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0570	6865831	8.000	425.00000	3,400.00	381.33000	3,050.64		
F&I VEHICLE TRAFFIC SINGAL HEAD MOUNTING ASSEMBLY FOR MAST ARM		EA						
0580	6865834	8.000	200.00000	1,600.00	178.86000	1,430.88		
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						
0590	6885992	(1)	5,965.00000	5,965.00	5,375.00000	5,375.00		
TEMPORARY ADJUSTMENT OF TRAFFIC SIGNAL EQUIPMENT		LS						



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0600	6886040	1.000	9,750.00000	9,750.00	8,787.14000	8,787.14		
F&I - VIDEO DETECTION SYSTEM W/ ONE CAMERA, HARDWARE & LEAD-IN		EA						
0610	6886042	1.000	4,875.00000	4,875.00	4,393.56000	4,393.56		
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA						
0620	6887951	1.000	1,355.00000	1,355.00	1,220.13000	1,220.13		
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						
0630	6887961	22.000	600.00000	13,200.00	537.50000	11,825.00		
INSTALL FLUSH MOUNTED WIRELESS SENSOR		EA						



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SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0640	6887962	22.000	210.00000	4,620.00	188.12000	4,138.64	
	REMOVE FLUSH MOUNTED WIRELESS SENSOR	EA					
0650	6888110	2.000	3,415.00000	6,830.00	3,075.90000	6,151.80	
	INSTALL STREET LIGHT LUMINAIRE	EA					
0660	6888163	2.000	1,345.00000	2,690.00	1,209.38000	2,418.76	
	DESIGN MAST ARM FOUNDATION	EA					
0670	6888172	1.000	25,750.00000	25,750.00	23,204.88000	23,204.88	
	DESIGN,FURNISH,INSTALL STEEL POLE W/ MAST ARM W/O FOUNDATION	EA					



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SECTION: 1			Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0680	6888173	2.000	2,550.00000	5,100.00	2,289.75000	4,579.50		
SOIL BORING - UTILITY REVIEW FOR MAST ARM DESIGN PER QUADRANT		EA						
0690	6888174	16.000	2,230.00000	35,680.00	2,009.96000	32,159.36		
INSTALL FOUNDATION FOR MAST ARM INCLUDING CONCRETE AND REBAR		CY						
0700	6888178	1.000	31,500.00000	31,500.00	28,356.37000	28,356.37		
DESIGN, FURNISH & INSTALL STEEL POLE WITH TWIN MAST ARMS WITHOUT FOUNDATION 003		EA						
0710	6888194	2.000	240.00000	480.00	213.17000	426.34		
POWDERCOATING OPTION FOR 10' ALUMINUM PEDESTAL POLE		EA						



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0720	7143618	416.000	103.00000	42,848.00	87.00000	36,192.00	
	18" SMOOTH WALL PIPE	LF					
0730	7149999	5,800.000	3.60000	20,880.00	11.00000	63,800.00	
	CLEANING EXISTING PIPE	LF					
0740	7191005	1.000	3,825.00000	3,825.00	3,500.00000	3,500.00	
	CATCH BASIN -TYPE 1 CB - TYPE 1	EA					
0750	7191605	1.000	4,535.00000	4,535.00	4,800.00000	4,800.00	
	CATCH BASIN -TYPE 16	EA					
0760	7192105	1.000	3,575.00000	3,575.00	3,300.00000	3,300.00	
	MANHOLE	EA					
0770	7192107	1.000	3,815.00000	3,815.00	3,700.00000	3,700.00	
	MANHOLE WITH STANDARD 4' X 4' BOX	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		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0780	7198392	1.000	3,575.00000	3,575.00	3,600.00000	3,600.00	
	JUNCTION BOX - CONVERT CB T-16	EA					
0790	7203210	1,100.000	26.25000	28,875.00	25.00000	27,500.00	
	CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE	LF					
0800	7204100	170.000	59.65000	10,140.50	45.00000	7,650.00	
	CONCRETE SIDEWALK(4" UNIFORM)	SY					
0810	7206000	1,925.000	81.25000	156,406.25	80.00000	154,000.00	
	CONCRETE MEDIAN	SY					
0820	8041020	13.000	150.00000	1,950.00	52.00000	676.00	
	RIP-RAP (CLASS B)	TON					



Tabulation of Bids

Contract ID: 0790940

Counties: Beaufort

Letting Date: May 12, 2020

District(s): District 6

Call Order: 020

Project(s): P028659

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: Intersection Improvements - US 21/SC 170/S-761

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) APAC-ATLANTIC INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0830	8041030	50.000	119.25000	5,962.50	52.00000	2,600.00	
	RIP-RAP (CLASS C)	TON					
0840	8048210	117.000	5.95000	696.15	1.00000	117.00	
	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY					
0850	8091010	4.000	120.00000	480.00	100.00000	400.00	
	RIGHT OF WAY MARKER(REBAR AND CAP)	EA					
0860	8091050	(1)	2,150.00000	2,150.00	1,800.00000	1,800.00	
	RIGHT OF WAY PLAT	LS					
0870	8100101	0.400	5,020.00000	2,008.00	5,000.00000	2,000.00	
	PERMANENT GRASSING FOR SMALL PROJECTS	ACRE					



Tabulation of Bids

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Contract Description: Intersection Improvements - US 21/SC 170/S-761

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) APAC-ATLANTIC INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0880	8152004	570.000	15.75000	8,977.50	8.00000	4,560.00	
INLET STRUCTURE FILTER - TYPE F (WEIGHTED)		LF					
0890	8152006	68.000	14.10000	958.80	6.75000	459.00	
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)		LF					
0900	8153000	680.000	2.40000	1,632.00	3.25000	2,210.00	
SILT FENCE		LF					
0910	8154010	500.000	66.65000	33,325.00	12.50000	6,250.00	
CLEANING SILT BASINS		CY					
0920	8156219	18.000	27.00000	486.00	5.75000	103.50	
INLET STRUCTURE FILTER - TYPE A		LF					



Tabulation of Bids

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Contract Description: Intersection Improvements - US 21/SC 170/S-761

Line No / Item ID Item Description		(1) EUROVIA ATLANTIC COAST LLC		(2) APAC-ATLANTIC INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0930	8156410	20.000	48.50000	970.00	59.00000	1,180.00	
AGGREGATE NO.5 OR 57 FOR EROSION CONTROL		TON					
0940	8156490	550.000	21.95000	12,072.50	16.00000	8,800.00	
STABILIZED CONSTRUCTION ENTRANCE		SY					
Section Totals:			\$1,294,666.95		\$1,319,464.16		
Contract Totals			\$1,294,666.95		\$1,319,464.16		
Cost Plus Time Totals			\$1,294,666.95		\$1,319,464.16		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

2/5/2021

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 0790940 **Counties:** Beaufort
Letting Date: May 12, 2020 2:00 P.M. **District(s):** District 6
Contract Time: 12/31/20 COMPLETION DATE

Contract Description: Intersection Improvements - US 21/SC 170/S-761 **PCN(s):** P028659

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1EU003 EUROVIA ATLANTIC COAST LLC	\$1,294,666.95	100.00%
2	1AP028 APAC-ATLANTIC INC.	\$1,319,464.16	101.92%

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.

Interim Contract Administrator _____ Date _____
Jennifer Taylor