



South Carolina Department of Transportation

8/8/2017

Tabulation of Bids

Page 1 of 6

Contract ID: 0414370

Counties: Anderson

Letting Date: August 08, 2017

District(s): 2

Call Order: 010

Project(s): P032254

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 D2 Resurface with 6235 funds

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032254		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	45,000.00000	45,000.00
MOBILIZATION	LS						
0020 1032010	(1)	3,500.00000	3,500.00	7,500.00000	7,500.00	17,000.00000	17,000.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	45,000.00000	45,000.00	69,000.00000	69,000.00	55,000.00000	55,000.00
TRAFFIC CONTROL	LS						
0040 2023000	325.000	22.25000	7,231.25	22.00000	7,150.00	38.00000	12,350.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 3069900	107.580	50.00000	5,379.00	50.00000	5,379.00	38.00000	4,088.04
MAINTENANCE STONE	TON						
0060 4011004	107.067	440.00000	47,109.48	460.00000	49,250.82	467.50000	50,053.82
LIQUID ASPHALT BINDER PG64-22	TON						



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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: P032254		Cat Alt Set:		Cat Alt Member:	
0070 4012040	5,458.000	20.60000	112,434.80	27.50000	150,095.00	33.75000	184,207.50
FULL DEPTH ASPH. PAV. PATCHING 4" UNIF.							
0080 4012060	5,300.000	37.70000	199,810.00	35.00000	185,500.00	41.75000	221,275.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.							
0090 4013175	4,917.000	3.55000	17,455.35	2.85000	14,013.45	3.50000	17,209.50
MILLING EXISTING ASPHALT PAVEMENT 1.75"							
0100 4013990	15,488.000	2.75000	42,592.00	2.80000	43,366.40	4.25000	65,824.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0110 4030340	1,784.440	56.75000	101,266.97	56.00000	99,928.64	57.00000	101,713.08
HOT MIX ASPHALT SURFACE COURSE TYPE C							



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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: P032254		Cat Alt Set:		Cat Alt Member:	
0120 6021120	768.000	6.95000	5,337.60	6.85000	5,260.80	12.50000	9,600.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							
	SF						
0130 6250015	720.000	2.25000	1,620.00	2.20000	1,584.00	3.00000	2,160.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
	LF						
0140 6250025	828.000	2.25000	1,863.00	2.20000	1,821.60	3.00000	2,484.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0150 6250110	9,082.000	0.28000	2,542.96	0.27000	2,452.14	0.35000	3,178.70
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						



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Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R ASPHALT, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032254		Cat Alt Set:		Cat Alt Member:	
0160	6271015	360.000	3.05000	1,098.00	3.05000	1,098.00	4.50000	1,620.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.			LF					
0170	6271025	414.000	9.20000	3,808.80	9.10000	3,767.40	11.50000	4,761.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL			LF					
0180	6271074	4,541.000	0.89000	4,041.49	0.88000	3,996.08	1.25000	5,676.25
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.			LF					
0190	6301100	73.000	19.50000	1,423.50	18.75000	1,368.75	30.00000	2,190.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"			EA					



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Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) F & R ASPHALT, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032254 Cat Alt Set: Cat Alt Member:							
0200 6750275	500.000	6.70000	3,350.00	7.00000	3,500.00	7.00000	3,500.00
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0210 6770413	1,500.000	0.35000	525.00	0.37000	555.00	0.95000	1,425.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE	LF						
0220 6780495	404.000	6.70000	2,706.80	7.25000	2,929.00	7.50000	3,030.00
SAWCUT FOR LOOP DETECTOR	LF						
0230 6800515	2.000	280.00000	560.00	300.00000	600.00	500.00000	1,000.00
13"X24"X12"D.ELEC.FLUSH UNDGRD. ENCLOSURE-(STR.POLY.CONC.)HD	EA						



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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: P032254 Cat Alt Set: Cat Alt Member:							
0240 7204900	162.500	60.00000	9,750.00	57.00000	9,262.50	75.00000	12,187.50
DETECTABLE WARNING MATERIAL	SF						
0250 7209000	325.000	225.00000	73,125.00	220.00000	71,500.00	140.00000	45,500.00
PEDESTRIAN RAMP CONSTRUCTION	SY						
0260 7209100	30.000	70.00000	2,100.00	66.00000	1,980.00	95.00000	2,850.00
SURFACE APPLIED DETECTABLE WARNING	SF						
Section Totals:			\$710,631.00		\$772,858.58		\$874,883.39
Contract Totals			\$710,631.00		\$772,858.58		\$874,883.39
Cost Plus Time Totals			\$710,631.00		\$772,858.58		874,883.39

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/8/2017

Vendor Ranking

Page: 1

Call Order: 010 **Contract ID:** 0414370 **Counties:** Anderson
Letting Date: August 08, 2017 2:00 P.M. **District(s):** 2
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: 2018 D2 Resurface with 6235 funds **PCN(s):** P032254

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$710,631.00	100.00%
2	1KI001 KING ASPHALT, INC.	\$772,858.58	108.76%
3	1FR001 F & R ASPHALT, INC.	\$874,883.39	123.11%

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: 1110531

Counties: Cherokee

Letting Date: August 08, 2017

District(s): 4

Call Order: 020

Project(s): P030735, P031784

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Cherokee CTC Resurfacing

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: P030735		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	80,000.00000	80,000.00				
MOBILIZATION	LS						
0020 1032010	(1)	40,000.00000	40,000.00				
BONDS AND INSURANCE	LS						
0030 1071000	(1)	95,000.00000	95,000.00				
TRAFFIC CONTROL	LS						
0040 2012000	(1)	38,500.00000	38,500.00				
CLEARING & GRUBBING WITHIN ROADWAY	LS						
0050 2027000	23.700	300.00000	7,110.00				
REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY						
0060 2033000	1,904.000	33.50000	63,784.00				
BORROW EXCAVATION	CY						



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Counties: Cherokee

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District(s): 4

Call Order: 020

Project(s): P030735, P031784

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Cherokee CTC Resurfacing

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: P030735		Cat Alt Set:		Cat Alt Member:	
0070	2035000	107.724	525.00000	56,555.10			
STATION GRADING		STA					
0080	3063472	67,700.000	6.50000	440,050.00			
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4		SY					
0090	3064000	3,046.500	173.00000	527,044.50			
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON					
0100	3069900	60.000	60.00000	3,600.00			
MAINTENANCE STONE		TON					
0110	4011004	312.635	447.50000	139,904.16			
LIQUID ASPHALT BINDER PG64-22		TON					



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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: P030735		Cat Alt Set:		Cat Alt Member:	
0120	4012100	1,550.000	66.00000	102,300.00			
FULL DEPTH ASPH. PAV. PATCHING 10"UNIF		SY					
0130	4013175	5,624.000	3.85000	21,652.40			
MILLING EXISTING ASPHALT PAVEMENT 1.75"		SY					
0140	4013990	4,100.000	6.50000	26,650.00			
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY					
0150	4019000	9.520	1,000.00000	9,520.00			
MILLED-IN RUMBLE STRIP		MI					
0160	4030320	642.667	52.50000	33,740.02			
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON					



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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: P030735		Cat Alt Set:		Cat Alt Member:	
0170	4030340	2,017.080	50.75000	102,366.81			
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON					
0180	4030360	2,423.820	56.50000	136,945.83			
HOT MIX ASPHALT SURFACE COURSE TYPE E		TON					
0190	4060010	67,700.000	1.69000	114,413.00			
ASPHALT SURFACE TREATMENT(SINGLE TREATMENT)		SY					
0200	6021120	1,704.000	11.00000	18,744.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0210	6250005	1,180.000	0.25000	295.00			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					



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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: P030735		Cat Alt Set:		Cat Alt Member:	
0220	6250010	101,180.000	0.11000	11,129.80			
4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT							
0230	6250015	1,800.000	2.50000	4,500.00			
8"WHITE SOLID LF LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0240	6250025	1,392.000	2.70000	3,758.40			
24" WHITE SOLID LINES LF (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0250	6250030	12.000	75.00000	900.00			
WHITE SINGLE ARROW (LEFT, EA STRAIGHT, RIGHT)-FAST DRY PAINT							



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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: P030735		Cat Alt Set:		Cat Alt Member:	
0260	6250035	6.000	90.00000	540.00			
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT		EA					
0270	6250045	7.000	450.00000	3,150.00			
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT		EA					
0280	6250105	2,320.000	0.15000	348.00			
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT		LF					
0290	6250110	93,280.000	0.11000	10,260.80			
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0300	6271005	540.000	2.00000	1,080.00			
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF					



Tabulation of Bids

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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: P030735		Cat Alt Set:		Cat Alt Member:	
0310	6271010	50,490.000	0.44000	22,215.60			
4" WHITE SOLID LINES (PVT. LF EDGE LINES) THERMO.- 90 MIL.							
0320	6271015	600.000	3.50000	2,100.00			
8" WHITE SOLID LINES LF THERMOPLASTIC - 125 MIL.							
0330	6271025	604.000	9.00000	5,436.00			
24" WHITE SOLID LINES LF (STOP/DIAG LINES)-THERMO.-125 MIL							
0340	6271030	2.000	200.00000	400.00			
WHITE SINGLE ARROWS (LT, EA STRGHT, RT) THERMO.-125 MIL.							
0350	6271035	4.000	225.00000	900.00			
WHITE WORD MESSAGE "ONLY" EA -THERMOPLASTIC - 125 MIL.							



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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: P030735		Cat Alt Set:		Cat Alt Member:	
0360	6271045 3.000	625.00000	1,875.00				
RAILROAD CROSSING SYMBOLS - EA THERMOPLASTIC - 125 MIL.							
0370	6271064 1,160.000	0.50000	580.00				
4" YELLOW BROKEN LINES(GAPS LF EXC)THERMOPLASTIC - 90 MIL.							
0380	6271074 45,510.000	0.44000	20,024.40				
4" YELLOW SOLID LF LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0390	6300005 10.000	25.00000	250.00				
PERMANENT CLEAR PAVEMENT EA MARKERS- MONO-DIR.- 4"X4"							
0400	6301100 336.000	12.00000	4,032.00				
PERMANENT YELLOW PAVEMENT EA MARKERS BI-DIR.- 4"X4"							



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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: P030735		Cat Alt Set:		Cat Alt Member:	
0410	7143615	192.000	120.00000	23,040.00			
15" SMOOTH WALL PIPE		LF					
0420	7143618	8.000	250.00000	2,000.00			
18" SMOOTH WALL PIPE		LF					
0430	7143624	8.000	350.00000	2,800.00			
24" SMOOTH WALL PIPE		LF					
0440	7197110	5.000	2,200.00000	11,000.00			
ADJUST CATCH BASIN		EA					
0450	7204100	60.000	75.00000	4,500.00			
CONCRETE SIDEWALK(4" UNIFORM)		SY					
0460	7205000	24.000	115.00000	2,760.00			
CONCRETE DRIVEWAY(6" UNIFORM)		SY					



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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: P030735		Cat Alt Set:		Cat Alt Member:	
0470	8051100	2,925.000	19.75000	57,768.75			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0480	8052300	14.000	2,395.00000	33,530.00			
END TERMINAL - TYPE T		EA					
0490	8052420	3.000	1,000.00000	3,000.00			
RESET END TERMINAL-TYPE T		EA					
0500	8053000	800.000	13.95000	11,160.00			
ADDITIONAL LENGTH GUARDRAIL POST		LF					
0510	8100101	7.000	7,200.00000	50,400.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					



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Project(s): P030735, P031784

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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: P030735		Cat Alt Set:		Cat Alt Member:	
0520	8153000	2,425.000	2.95000	7,153.75			
SILT FENCE		LF					
0530	8153090	250.000	4.00000	1,000.00			
REPLACE/REPAIR SILT FENCE		LF					
0540	8154050	250.000	9.00000	2,250.00			
REMOVAL OF SILT RETAINED BY SILT FENCE		LF					

Section Totals: \$2,364,017.32

Contract Totals

\$2,364,017.32

Cost Plus Time Totals

\$2,364,017.32

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/8/2017

Vendor Ranking

Page: 1

Call Order: 020 **Contract ID:** 1110531 **Counties:** Cherokee
Letting Date: August 08, 2017 2:00 P.M. **District(s):** 4
Contract Time: 08/31/18 COMPLETION DATE

Contract Description: 2017 Cherokee CTC Resurfacing **PCN(s):** P030735, P031784

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR001 F & R ASPHALT, INC.	\$2,364,017.32	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

Page 1 of 9

Contract ID: 2189521**Counties:** Florence**Letting Date:** August 08, 2017**District(s):** 5**Call Order:** 030**Project(s):** P028348**Contract Time:** 05/15/18 COMPLETION DATE**Min:****Max:****Contract Description:** Rehab I-95 SB Bridge over SCL RR

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Pay Items for I-95 Bridge Rehab over SCL RR Cat Alt Set: Cat Alt Member:							
0010 1031000	(1)						
MOBILIZATION	LS						
0020 1032010	(1)						
BONDS AND INSURANCE	LS						
0030 1071000	(1)						
TRAFFIC CONTROL	LS						
0040 2023000	1,370.000						
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2031000	150.000						
UNCLASSIFIED EXCAVATION	CY						



Tabulation of Bids

Page 2 of 9

Contract ID: 2189521**Counties:** Florence**Letting Date:** August 08, 2017**District(s):** 5**Call Order:** 030**Project(s):** P028348**Contract Time:** 05/15/18 COMPLETION DATE**Min:****Max:****Contract Description:** Rehab I-95 SB Bridge over SCL RR

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1Pay Items for I-95 Bridge Rehab over
SCL RR**Cat Alt Set:****Cat Alt Member:**

0060	3100310	275.000			
HOT MIX ASPHALT BASE COURSE - TYPE A		TON			
0070	4011004	13.000			
LIQUID ASPHALT BINDER PG64-22		TON			
0080	4011008	15.000			
LIQUID ASPHALT BINDER PG76-22		TON			
0090	4019000	0.300			
MILLED-IN RUMBLE STRIP		MI			
0100	4020310	170.000			
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE A		TON			



Tabulation of Bids

Page 3 of 9

Contract ID: 2189521**Counties:** Florence**Letting Date:** August 08, 2017**District(s):** 5**Call Order:** 030**Project(s):** P028348**Contract Time:** 05/15/18 COMPLETION DATE**Min:****Max:****Contract Description:** Rehab I-95 SB Bridge over SCL RR

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Pay Items for I-95 Bridge Rehab over SCL RR Cat Alt Set: Cat Alt Member:							
0110 4030310	140.000						
HOT MIX ASPHALT SURFACE COURSE TYPE A	TON						
0120 6021110	364.000						
TEMPORARY CONSTRUCTION SIGNS	SF						
0130 6021120	184.000						
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF						
0140 6041150	54.000						
BARRICADE - TYPE 2	LF						
0150 6052110	1.000						
TRUCK MOUNTED ATTENUATOR	EA						



Tabulation of Bids

Contract ID: 2189521

Counties: Florence

Letting Date: August 08, 2017

District(s): 5

Call Order: 030

Project(s): P028348

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Pay Items for I-95 Bridge Rehab over
SCL RR

Cat Alt Set:

Cat Alt Member:

0160	6061000	2.000					
	CONSTRUCTION ZONE ELECTRIC ADVANCE WARNING ARROW PANEL (TRAILER MOUNTED)	EA					
0170	6062000	6.000					
	CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER	EA					
0180	6071000	1.000					
	CONSTRUCTION ZONE ELECTRIC ADVANCE WARNING ARROW PANEL (TRUCK MOUNTED)	EA					
0190	6072000	1.000					
	CONSTR ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRUCK MO	EA					



Tabulation of Bids

Page 5 of 9

Contract ID: 2189521**Counties:** Florence**Letting Date:** August 08, 2017**District(s):** 5**Call Order:** 030**Project(s):** P028348**Contract Time:** 05/15/18 COMPLETION DATE**Min:****Max:****Contract Description:** Rehab I-95 SB Bridge over SCL RR

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1Pay Items for I-95 Bridge Rehab over
SCL RR**Cat Alt Set:****Cat Alt Member:**

0200	609120G	396.000			
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 6"WH.SOLID PREF.		LF			
0210	609120H	396.000			
PREF.FLEX.WET RETRO.PVMT. MARK(T-4)TEMP.REMOVABLE 6"YEL.SOLID PREF.		LF			
0220	6250012	1,600.000			
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF			



Tabulation of Bids

Contract ID: 2189521

Counties: Florence

Letting Date: August 08, 2017

District(s): 5

Call Order: 030

Project(s): P028348

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items for I-95 Bridge Rehab over SCL RR		Cat Alt Set:		Cat Alt Member:	
0230	6250111	1,600.000					
6"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF					
0240	6262007	250.000					
6" WHITE BROKEN LINES -(GAPS EXCLUDED) EPOXY PAINT		LF					
0250	6262012	980.000					
6" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT		LF					
0260	6262112	980.000					
6"YELLOW SOLID LINES-PVT.EDGE&NO PASS. ZONE - EPOXY PAINT		LF					



Tabulation of Bids

Page 7 of 9

Contract ID: 2189521**Counties:** Florence**Letting Date:** August 08, 2017**District(s):** 5**Call Order:** 030**Project(s):** P028348**Contract Time:** 05/15/18 COMPLETION DATE**Min:****Max:****Contract Description:** Rehab I-95 SB Bridge over SCL RR

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Pay Items for I-95 Bridge Rehab over SCL RR Cat Alt Set: Cat Alt Member:							
0270 6302001	15.000						
PERM.RED/CLEAR PAVEMENT MARKERS BI-DIR. - 4"X 4"		EA					
0280 6309901	15.000						
REMOVAL OF EXISTING RAISED PAVEMENT MARKERS		EA					
0290 6319505	2,660.000						
REMOVAL OF PAVEMENT MARKINGS		LF					
0300 6351105	50.000						
PREF.FLEX.RETRO.PVMT. MARK(T-1)		LF					
PERM.60MIL6"WH.BROKEN							



Tabulation of Bids

Contract ID: 2189521

Counties: Florence

Letting Date: August 08, 2017

District(s): 5

Call Order: 030

Project(s): P028348

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items for I-95 Bridge Rehab over SCL RR		Cat Alt Set:		Cat Alt Member:	
0310	6351155	200.000					
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"WH.SOLID		LF					
0320	6351460	200.000					
PREF.FLEX.RETRO.PVMT. MARK(T-1)PERM. (60MIL)6"YEL.SOL.		LF					
0330	7091395	(1)					
ENVIRONMENTAL AND WORKER PROTECTION		LS					
0340	7093900	(1)					
CLEANING AND PAINTING EXISTING STEEL BEARINGS		LS					



Tabulation of Bids

Contract ID: 2189521

Counties: Florence

Letting Date: August 08, 2017

District(s): 5

Call Order: 030

Project(s): P028348

Contract Time: 05/15/18 COMPLETION DATE

Min:

Max:

Contract Description: Rehab I-95 SB Bridge over SCL RR

Line No / Item ID							
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Pay Items for I-95 Bridge Rehab over SCL RR		Cat Alt Set:		Cat Alt Member:	
0350	7261127	188.000					
RESEAL DECK EXPANSION JOINT		LF					
Section Totals:							
Contract Totals							
Cost Plus Time Totals							

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 030 **Contract ID:** 2189521 **Counties:** Florence
Letting Date: August 08, 2017 2:00 P.M. **District(s):** 5
Contract Time: 05/15/18 COMPLETION DATE

Contract Description: Rehab I-95 SB Bridge over SCL RR **PCN(s):** P028348

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
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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

8/8/2017

Tabulation of Bids

Page 1 of 19

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
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)	50,000.00000	50,000.00	64,000.00000	64,000.00	40,500.00000	40,500.00
MOBILIZATION			LS					
0020	1032010	(1)	25,000.00000	25,000.00	24,000.00000	24,000.00	8,500.00000	8,500.00
BONDS AND INSURANCE			LS					
0030	1071000	(1)	50,000.00000	50,000.00	155,000.00000	155,000.00	175,250.00000	175,250.00
TRAFFIC CONTROL			LS					
0040	2016010	(1)	47,500.00000	47,500.00	165,000.00000	165,000.00	72,500.00000	72,500.00
LIMB TRIMMING			L S					
0050	2033000	3,849.200	27.50000	105,853.00	35.00000	134,722.00	45.15000	173,791.38
BORROW EXCAVATION			CY					
0060	2035100	1,016.190	65.00000	66,052.35	95.00000	96,538.05	90.50000	91,965.20
EXCAVATION FOR SHOULDER PAVING			STA					



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0070 2072000	1,016.190	45.00000	45,728.55	65.00000	66,052.35	80.10000	81,396.82
HAULING OF EXCAVATED STA SHOULDER MATERIAL							
0080 3069900	97.000	40.00000	3,880.00	100.00000	9,700.00	50.00000	4,850.00
MAINTENANCE STONE TON							
0090 3100320	10,161.900	40.00000	406,476.00	43.00000	436,961.70	57.35000	582,784.97
HOT MIX ASPHALT BASE COURSE TON - TYPE B							
0100 4011004	459.000	440.00000	201,960.00	460.00000	211,140.00	440.00000	201,960.00
LIQUID ASPHALT BINDER PG64-22 TON							
0110 4012060	15,100.000	35.00000	528,500.00	32.00000	483,200.00	31.45000	474,895.00
FULL DEPTH ASPH. PAV. SY PATCHING 6" UNIF.							



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
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	4013990	1,599.990	8.50000	13,599.92	6.25000	9,999.94	5.15000	8,239.95
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)								
		SY						
0130	4015111	19.250	2,400.00000	46,200.00	2,000.00000	38,500.00	2,450.00000	47,162.50
CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT								
		LaMi						
0140	4019000	19.250	900.00000	17,325.00	900.00000	17,325.00	515.00000	9,913.75
MILLED-IN RUMBLE STRIP								
		MI						
0150	4100200	135,491.840	2.93000	396,991.09	3.40000	460,672.26	3.30000	447,123.07
MICRO SURFACING SURFACE COURSE								
		SY						
0160	6020005	1,448.000	9.00000	13,032.00	7.25000	10,498.00	7.25000	10,498.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)								
		SF						



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
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	6241036	6.000	250.00000	1,500.00	220.00000	1,320.00	225.00000	1,350.00
WHITE WORD MESSAGE "STOP AHEAD" -PERM.PVMT.MARKING		EA						
0180	6250005	5,822.000	0.20000	1,164.40	0.11000	640.42	0.11000	640.42
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0190	6250010	301,655.000	0.10000	30,165.50	0.10000	30,165.50	0.10000	30,165.50
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0200	6250025	375.000	3.00000	1,125.00	2.20000	825.00	2.25000	843.75
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0210 6250030	2.000	100.00000	200.00	38.00000	76.00	40.00000	80.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0220 6250035	2.000	100.00000	200.00	49.00000	98.00	50.00000	100.00
WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT							
0230 6250105	9,235.000	0.15000	1,385.25	0.11000	1,015.85	0.11000	1,015.85
4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT							
0240 6250110	296,938.000	0.10000	29,693.80	0.10000	29,693.80	0.10000	29,693.80
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
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	6271007	1,940.000	1.25000	2,425.00	1.00000	1,940.00	1.05000	2,037.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0260	6271012	100,551.000	0.55000	55,303.05	0.58000	58,319.58	0.60000	60,330.60
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0270	6271025	250.000	13.50000	3,375.00	13.00000	3,250.00	13.90000	3,475.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0280	6271030	1.000	175.00000	175.00	82.00000	82.00	83.35000	83.35
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								
0290	6271035	3.000	175.00000	525.00	110.00000	330.00	115.00000	345.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.								



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
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	6271064	3,078.000	0.80000	2,462.40	0.77000	2,370.06	0.80000	2,462.40
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								
0310	6271074	58,311.000	0.42000	24,490.62	0.44000	25,656.84	0.45000	26,239.95
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0320	6301100	750.000	6.25000	4,687.50	5.50000	4,125.00	5.85000	4,387.50
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"								
0330	6510109	548.500	20.00000	10,970.00	18.75000	10,284.38	18.90000	10,366.65
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.								
0340	6531210	429.000	10.00000	4,290.00	7.70000	3,303.30	7.80000	3,346.20
U-SECTION POST FOR SIGN SUPPORTS - 3P								



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID		(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0350	6531500 340.000	10.00000	3,400.00	8.50000	2,890.00	8.75000	2,975.00
	REFLECTIVE SIGN POST PANELS LF						
0360	6562305 22.000	20.00000	440.00	7.25000	159.50	7.35000	161.70
	GUARDRAIL DELINEATOR - WHITE EA						
0370	8051100 425.000	22.00000	9,350.00	20.00000	8,500.00	20.00000	8,500.00
	STEEL BEAM GUARDRAIL STEEL LF BEAM GR.						
0380	8052300 7.000	2,600.00000	18,200.00	2,500.00000	17,500.00	2,550.00000	17,850.00
	END TERMINAL - TYPE T EA						
0390	8052600 1.000	2,000.00000	2,000.00	1,600.00000	1,600.00	1,555.00000	1,555.00
	THRIE BEAM G.R.BRIDGE CONN. EA						
0400	8053000 96.000	16.00000	1,536.00	12.00000	1,152.00	12.25000	1,176.00
	ADDITIONAL LENGTH GUARDRAIL LF POST						



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID Item Description Alt Set / Alt Member			(1) F & R ASPHALT, INC.		(2) KING ASPHALT, INC.		(3) ROGERS GROUP, INC.	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Items		Cat Alt Set:		Cat Alt Member:	
0410	8100101	9.330	5,000.00000	46,650.00	5,500.00000	51,315.00	7,250.00000	67,642.50
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
0420	8153000	800.000	3.00000	2,400.00	4.50000	3,600.00	5.00000	4,000.00
SILT FENCE		LF						
Section Totals:			\$2,276,211.43		\$2,643,521.53		\$2,712,153.81	
Contract Totals			\$2,276,211.43		\$2,643,521.53		\$2,712,153.81	
Cost Plus Time Totals			\$2,276,211.43		\$2,643,521.53		2,712,153.81	

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	86,000.00000	86,000.00				
MOBILIZATION LS							
0020	1032010 (1)	9,595.00000	9,595.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	196,000.00000	196,000.00				
TRAFFIC CONTROL LS							
0040	2016010 (1)	65,250.00000	65,250.00				
LIMB TRIMMING L S							
0050	2033000 3,849.200	35.90000	138,186.28				
BORROW EXCAVATION CY							



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0060	2035100	1,016.190	89.36000	90,806.74			
EXCAVATION FOR SHOULDER PAVING		STA					
0070	2072000	1,016.190	103.70000	105,378.90			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0080	3069900	97.000	39.40000	3,821.80			
MAINTENANCE STONE		TON					
0090	3100320	10,161.900	45.76000	465,008.54			
HOT MIX ASPHALT BASE COURSE - TYPE B		TON					
0100	4011004	459.000	420.00000	192,780.00			
LIQUID ASPHALT BINDER PG64-22		TON					



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0110	4012060	15,100.000	48.25000	728,575.00			
	FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.	SY					
0120	4013990	1,599.990	16.85000	26,959.83			
	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY					
0130	4015111	19.250	2,170.00000	41,772.50			
	CLEAN AND SEAL CRACKS IN ASPHALT PAVEMENT	LaMi					
0140	4019000	19.250	1,540.00000	29,645.00			
	MILLED-IN RUMBLE STRIP	MI					
0150	4100200	135,491.840	2.75000	372,602.56			
	MICRO SURFACING SURFACE COURSE	SY					



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0160	6020005	1,448.000	6.20000	8,977.60			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0170	6241036	6.000	206.50000	1,239.00			
	WHITE WORD MESSAGE "STOP AHEAD" -PERM.PVMT.MARKING	EA					
0180	6250005	5,822.000	0.10000	582.20			
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0190	6250010	301,655.000	0.10000	30,165.50			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0200	6250025	375.000	2.50000	937.50			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0210	6250030	2.000	36.15000	72.30			
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0220	6250035	2.000	46.50000	93.00			
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0230	6250105	9,235.000	0.10000	923.50			
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0240 6250110	296,938.000	0.10000	29,693.80				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0250 6271007	1,940.000	1.00000	1,940.00				
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0260 6271012	100,551.000	0.55000	55,303.05				
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0270 6271025	250.000	12.90000	3,225.00				
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0280 6271030	1.000	77.35000	77.35				
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0290 6271035	3.000	103.50000	310.50				
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0300 6271064	3,078.000	0.72000	2,216.16				
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0310 6271074	58,311.000	0.40000	23,324.40				
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0320	6301100	750.000	5.45000	4,087.50			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0330	6510109	548.500	17.50000	9,598.75			
FLAT SHEET,TYPE-VIII,IX, OR XI, FLUOR FIXED SIZE & MSG.		SF					
0340	6531210	429.000	7.25000	3,110.25			
U-SECTION POST FOR SIGN SUPPORTS - 3P		LF					
0350	6531500	340.000	8.10000	2,754.00			
REFLECTIVE SIGN POST PANELS		LF					
0360	6562305	22.000	6.80000	149.60			
GUARDRAIL DELINEATOR - WHITE		EA					



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0370	8051100	425.000	18.60000	7,905.00			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0380	8052300	7.000	2,350.00000	16,450.00			
END TERMINAL - TYPE T		EA					
0390	8052600	1.000	1,445.00000	1,445.00			
THRIE BEAM G.R.BRIDGE CONN.		EA					
0400	8053000	96.000	11.35000	1,089.60			
ADDITIONAL LENGTH GUARDRAIL POST		LF					
0410	8100101	9.330	5,675.00000	52,947.75			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					



Tabulation of Bids

Contract ID: 2313800

Counties: Greenville

Letting Date: August 08, 2017

District(s): 3

Call Order: 040

Project(s): P030860, P030863, P030881

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

Contract Description: Safety Section Improvements Greenville and Laurens Counties

Line No / Item ID Item Description		(4) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Items		Cat Alt Set:		Cat Alt Member:	
0420 8153000	800.000	6.25000	5,000.00				
SILT FENCE	LF						
Section Totals:			\$2,816,000.46				
Contract Totals			\$2,816,000.46				
Cost Plus Time Totals			\$2,816,000.46				

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/8/2017

Vendor Ranking

Page: 1

Call Order: 040 **Contract ID:** 2313800 **Counties:** Greenville
Letting Date: August 08, 2017 2:00 P.M. **District(s):** 3
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: Safety Section Improvements Greenville and Laurens Counties **PCN(s):** P030860,
P030863, P030881

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1FR001 F & R ASPHALT, INC.	\$2,276,211.43	100.00%
2	1KI001 KING ASPHALT, INC.	\$2,643,521.53	116.14%
3	1RO010 ROGERS GROUP, INC.	\$2,712,153.81	119.15%
4	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$2,816,000.46	123.71%

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: 2881100

Counties: Kershaw

Letting Date: August 08, 2017

District(s): 1

Call Order: 050

Project(s): SU28003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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)		295,000.00000	295,000.00	145,000.00000	145,000.00	298,500.00000	298,500.00
MOBILIZATION	LS							
0020 1031100	(1)		145,000.00000	145,000.00	145,000.00000	145,000.00	135,000.00000	135,000.00
MOBILIZATION - SUBCONTRACTOR	LS							
0030 1032010	(1)		91,000.00000	91,000.00	125,000.00000	125,000.00	117,000.00000	117,000.00
BONDS AND INSURANCE	LS							
0040 1050800	1.000		60,000.00000	60,000.00	120,000.00000	120,000.00	100,000.00000	100,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA							
0050 1052000	1.000		1,108,193.15000	1,108,193.15	1,000,000.00000	1,000,000.00	1,110,000.00000	1,110,000.00
UTILITY RELOCATION NO. ____ 001	EA							



Tabulation of Bids

Contract ID: 2881100

Counties: Kershaw

Letting Date: August 08, 2017

District(s): 1

Call Order: 050

Project(s): SU28003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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	1071000	(1)	225,000.00000	225,000.00	150,000.00000	150,000.00	250,000.00000	250,000.00
TRAFFIC CONTROL		LS						
0070	1075001	(1)	19,500.00000	19,500.00	21,450.00000	21,450.00	22,000.00000	22,000.00
EARTH-BORNE VIBRATION MONITORING		LS						
0080	1080300	(1)	12,500.00000	12,500.00	10,000.00000	10,000.00	12,000.00000	12,000.00
CPM PROGRESS SCHEDULE		LS						
0090	2012000	(1)	390,000.00000	390,000.00	200,000.00000	200,000.00	175,000.00000	175,000.00
CLEARING & GRUBBING WITHIN ROADWAY		LS						
0100	2021005	4.000	800.00000	3,200.00	800.00000	3,200.00	1,000.00000	4,000.00
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN		EA						



Tabulation of Bids

Contract ID: 2881100

Counties: Kershaw

Letting Date: August 08, 2017

District(s): 1

Call Order: 050

Project(s): SU28003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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	2021010	2.000	800.00000	1,600.00	800.00000	1,600.00	1,000.00000	2,000.00
REMOVAL & DISPOSAL OF EXISTING DROP INLET		EA						
0120	2022000	(1)	7,500.00000	7,500.00	9,000.00000	9,000.00	11,800.00000	11,800.00
REMOVAL & DISPOSAL ITEM NO. 009		LS						
0130	2022000	(1)	5,000.00000	5,000.00	6,000.00000	6,000.00	15,000.00000	15,000.00
REMOVAL & DISPOSAL ITEM NO. 010		LS						
0140	2022000	(1)	5,000.00000	5,000.00	6,000.00000	6,000.00	15,000.00000	15,000.00
REMOVAL & DISPOSAL ITEM NO. 011		LS						



Tabulation of Bids

Contract ID: 2881100

Counties: Kershaw

Letting Date: August 08, 2017

District(s): 1

Call Order: 050

Project(s): SU28003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
0150	2022000	(1)	250.00000	250.00	3,600.00000	3,600.00	15,000.00000	15,000.00
REMOVAL & DISPOSAL ITEM NO. 012		LS						
0160	2022000	(1)	11,000.00000	11,000.00	36,000.00000	36,000.00	11,770.00000	11,770.00
REMOVAL & DISPOSAL ITEM NO. 013		LS						
0170	2025000	1,780.000	15.00000	26,700.00	19.00000	33,820.00	10.00000	17,800.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT		SY						
0180	2027000	500.000	100.00000	50,000.00	160.00000	80,000.00	100.00000	50,000.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE		CY						
0190	2031000	8,120.000	18.75000	152,250.00	15.00000	121,800.00	15.00000	121,800.00
UNCLASSIFIED EXCAVATION		CY						



Tabulation of Bids

Contract ID: 2881100

Counties: Kershaw

Letting Date: August 08, 2017

District(s): 1

Call Order: 050

Project(s): SU28003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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	2033000	9,130.000	20.00000	182,600.00	15.00000	136,950.00	20.00000	182,600.00
BORROW EXCAVATION		CY						
0210	2033100	(1)	13,000.00000	13,000.00	8,000.00000	8,000.00	5,000.00000	5,000.00
BORROW PIT SET-UP		LS						
0220	2034000	3,510.000	16.00000	56,160.00	20.00000	70,200.00	15.00000	52,650.00
MUCK EXCAVATION		CY						
0230	2034515	6.000	25.00000	150.00	30.00000	180.00	100.00000	600.00
15" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						
0240	2034518	516.000	30.00000	15,480.00	20.00000	10,320.00	40.00000	20,640.00
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						



Tabulation of Bids

Contract ID: 2881100

Counties: Kershaw

Letting Date: August 08, 2017

District(s): 1

Call Order: 050

Project(s): SU28003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
0250	2034524 310.000 24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK LF	35.00000	10,850.00	25.00000	7,750.00	45.00000	13,950.00
0260	2041000 220.000 STRUCTURE EXCAVATION FOR CULVERTS CY	60.00000	13,200.00	90.00000	19,800.00	30.00000	6,600.00
0270	2052000 50.000 NO. 57 STONE FOR BACKFILL TON	45.00000	2,250.00	65.00000	3,250.00	100.00000	5,000.00
0280	2081001 28,500.000 FINE GRADING SY	2.75000	78,375.00	4.00000	114,000.00	2.50000	71,250.00
0290	2103000 100.000 FLOWABLE FILL CY	150.00000	15,000.00	175.00000	17,500.00	175.00000	17,500.00



Tabulation of Bids

Contract ID: 2881100

Counties: Kershaw

Letting Date: August 08, 2017

District(s): 1

Call Order: 050

Project(s): SU28003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
0300	3069900 100.000	38.00000	3,800.00	65.00000	6,500.00	50.00000	5,000.00
MAINTENANCE STONE TON							
0310	3100310 5,550.000	58.50000	324,675.00	64.35000	357,142.50	65.00000	360,750.00
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0320	4011004 606.000	455.00000	275,730.00	500.50000	303,303.00	506.00000	306,636.00
LIQUID ASPHALT BINDER PG64-22 TON							
0330	4012100 500.000	79.00000	39,500.00	86.90000	43,450.00	88.00000	44,000.00
FULL DEPTH ASPH. PAV. SY PATCHING 10"UNIF							
0340	4013990 1,048.000	9.75000	10,218.00	10.73000	11,245.04	11.00000	11,528.00
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							



Tabulation of Bids

Contract ID: 2881100

Counties: Kershaw

Letting Date: August 08, 2017

District(s): 1

Call Order: 050

Project(s): SU28003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
	Road						
0350	4020320 411.000	71.00000	29,181.00	78.10000	32,099.10	79.00000	32,469.00
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON							
0360	4030320 7,243.000	58.25000	421,904.75	64.00000	463,552.00	65.00000	470,795.00
HOT MIX ASPHALT SURFACE COURSE TYPE B TON							
0370	6020104 2.000	13,000.00000	26,000.00	16,500.00000	33,000.00	5,000.00000	10,000.00
CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN FOR MAINT EA							
0380	6021120 502.000	6.27000	3,147.54	10.00000	5,020.00	8.00000	4,016.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF							



Tabulation of Bids

Contract ID: 2881100

Counties: Kershaw

Letting Date: August 08, 2017

District(s): 1

Call Order: 050

Project(s): SU28003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
0390	6021125	70.000	6.27000	438.90	10.00000	700.00	9.00000	630.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)		SF						
0400	6023055	80.000	8.00000	640.00	24.00000	1,920.00	5.60000	448.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0410	6025001	200.000	54.00000	10,800.00	50.00000	10,000.00	65.00000	13,000.00
TEMPORARY CONCRETE BARRIER		LF						
0420	6041200	96.000	10.00000	960.00	10.00000	960.00	25.00000	2,400.00
BARRICADE - TYPE 3		LF						
0430	6052121	2.000	6,000.00000	12,000.00	21,000.00000	42,000.00	7,000.00000	14,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2		EA						



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Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:	
0440	605212A 2.000 ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 2) EA	2,500.00000	5,000.00	2,000.00000	4,000.00	4,000.00000	8,000.00
0450	6250010 16,300.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.18000	2,934.00	0.30000	4,890.00	0.30000	4,890.00
0460	6250012 500.000 6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.25000	125.00	0.44000	220.00	0.45000	225.00
0470	6250015 200.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	1.00000	200.00	1.10000	220.00	1.15000	230.00



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Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
0480	6250025	340.000					
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT						
	LF	3.00000	1,020.00	3.30000	1,122.00	3.40000	1,156.00
0490	6250030	10.000					
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT						
	EA	40.00000	400.00	38.50000	385.00	39.00000	390.00
0500	6250110	8,400.000					
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT						
	LF	0.18000	1,512.00	0.28000	2,352.00	0.30000	2,520.00
0510	6271005	1,000.000					
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.						
	LF	0.70000	700.00	0.77000	770.00	0.80000	800.00



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Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
0520	6271007	265.000	1.05000	278.25	1.16000	307.40	1.20000	318.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.								
0530	6271010	2,400.000	0.40000	960.00	0.44000	1,056.00	0.45000	1,080.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0540	6271012	8,305.000	0.60000	4,983.00	0.66000	5,481.30	0.70000	5,813.50
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.								
0550	6271015	1,680.000	2.50000	4,200.00	2.75000	4,620.00	2.80000	4,704.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.								



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Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:		
0560	6271025	450.000	7.50000	3,375.00	8.25000	3,712.50	80.40000	36,180.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL								
0570	6271030	36.000	75.00000	2,700.00	82.50000	2,970.00	85.00000	3,060.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.								
0580	6271035	20.000	125.00000	2,500.00	137.50000	2,750.00	140.00000	2,800.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.								
0590	6271064	520.000	0.60000	312.00	0.66000	343.20	0.70000	364.00
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.								



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Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:		
0600	6271074	20,140.000	0.40000	8,056.00	0.44000	8,861.60	0.45000	9,063.00
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.								
0610	6271080	225.000	7.50000	1,687.50	8.25000	1,856.25	8.40000	1,890.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.								
0620	6280055	14.000	300.00000	4,200.00	330.00000	4,620.00	335.00000	4,690.00
BIKE LANE SYMBOL -PREFORMED THERMO - 90MIL								
0630	6280056	25.000	150.00000	3,750.00	165.00000	4,125.00	170.00000	4,250.00
BIKE LANE ARROW - PREFORMED THERMO - 90MIL								



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Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
0640	6301100 275.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	5.00000	1,375.00	5.50000	1,512.50	5.60000	1,540.00
0650	6319505 475.000 REMOVAL OF PAVEMENT MARKINGS LF	5.00000	2,375.00	5.50000	2,612.50	5.60000	2,660.00
0660	6510105 250.000 FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF	16.00000	4,000.00	27.50000	6,875.00	18.00000	4,500.00
0670	6510108 7.500 Flat Sheet, Type XI, Size Determined by MSG, Overhead SF	35.00000	262.50	55.00000	412.50	40.00000	300.00



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Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:		
0680	6513015	1.000	250.00000	250.00	275.00000	275.00	280.00000	280.00
	MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE	EA						
0690	6531210	435.000	6.00000	2,610.00	16.00000	6,960.00	17.00000	7,395.00
	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF						
0700	6750275	50.000	7.00000	350.00	8.00000	400.00	8.00000	400.00
	FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT	LF						
0710	6750278	250.000	7.00000	1,750.00	10.00000	2,500.00	8.00000	2,000.00
	FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT	LF						



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Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:		
0720	675027C	20.000	9.00000	180.00	12.65000	253.00	10.00000	200.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						
0730	6770388	740.000	1.90000	1,406.00	2.75000	2,035.00	2.20000	1,628.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF						
0740	6770389	860.000	2.00000	1,720.00	2.75000	2,365.00	2.20000	1,892.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF						
0750	6770393	460.000	2.00000	920.00	3.30000	1,518.00	2.30000	1,058.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF						



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Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:		
0760	6770394	730.000	2.10000	1,533.00	3.30000	2,409.00	2.40000	1,752.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0770	6770413	1,560.000	0.45000	702.00	0.83000	1,294.80	0.50000	780.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0780	6780495	570.000	5.50000	3,135.00	6.88000	3,921.60	6.20000	3,534.00
SAWCUT FOR LOOP DETECTOR		LF						
0790	6800499	1.000	950.00000	950.00	825.00000	825.00	1,060.00000	1,060.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						



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Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:		
0800	6800518	9.000	300.00000	2,700.00	440.00000	3,960.00	340.00000	3,060.00
	F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0810	680052C	1.000	340.00000	340.00	550.00000	550.00	380.00000	380.00
	F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA						
0820	6825051	4.000	5,800.00000	23,200.00	7,150.00000	28,600.00	6,500.00000	26,000.00
	F&I 13 X28' STEEL STRAIN POLE-POWDER COATED AND FOUNDATION	EA						
0830	6825092	290.000	5.00000	1,450.00	6.60000	1,914.00	5.60000	1,624.00
	FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	LF						



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Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
0840	6825480	2.000	375.00000	750.00	715.00000	1,430.00	420.00000	840.00
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE		EA						
0850	6845511	1.000	13,000.00000	13,000.00	15,950.00000	15,950.00	14,500.00000	14,500.00
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA						
0860	6865700	2.000	7,500.00000	15,000.00	5,225.00000	10,450.00	8,400.00000	16,800.00
FURNISH & INSTALL SOLAR POWERED FLASHER ASSEM-SINGLE BEACON		EA						
0870	6865720	1.000	750.00000	750.00	935.00000	935.00	840.00000	840.00
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						



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Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
0880	6865723	6.000	700.00000	4,200.00	825.00000	4,950.00	780.00000	4,680.00
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002		EA						
0890	6865781	4.000	400.00000	1,600.00	715.00000	2,860.00	450.00000	1,800.00
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD		EA						
0900	6865794	4.000	225.00000	900.00	275.00000	1,100.00	250.00000	1,000.00
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)		EA						
0910	6865834	7.000	75.00000	525.00	220.00000	1,540.00	85.00000	595.00
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0920	6887951	1.000	800.00000	800.00	1,650.00000	1,650.00	890.00000	890.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION		EA						
0930	6888192	2.000	25.00000	50.00	550.00000	1,100.00	28.00000	56.00
POWDERCOATING OPTION FOR 4' ALUMINUM PEDESTAL POLE		EA						
0940	7011402	31.000	1,800.00000	55,800.00	2,300.00000	71,300.00	2,100.00000	65,100.00
CONC. FOR STRUCTURES - CLASS 4000(CULVERT)		CY						
0950	7016125	1.000	2,800.00000	2,800.00	2,400.00000	2,400.00	2,000.00000	2,000.00
STRAIGHT HEADWALL FOR 18" CIRCULAR PIPE-1 LINE		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:			
0960	7031100 2,770.000	2.00000	5,540.00	2.20000	6,094.00	2.30000	6,371.00
REINF. STEEL FOR STRUCTURES LB (ROADWAY)							
0970	7137006 397.000	44.00000	17,468.00	66.00000	26,202.00	50.00000	19,850.00
MECH. STAB.EARTH RETAINING CY WALL BACKFILL(GRANULAR)							
0980	7137120 1,071.000	46.00000	49,266.00	55.00000	58,905.00	52.00000	55,692.00
MECH.STABILIZED EARTH SF RETAINING WALL(BLOCK FACING) ROADWAY							
0990	7137190 171.000	106.00000	18,126.00	121.00000	20,691.00	118.00000	20,178.00
COPING FOR MSE RETAINING LF WALL(ROADWAY)							



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
1000	7143615	70.000	65.00000	4,550.00	50.00000	3,500.00	70.00000	4,900.00
15" SMOOTH WALL PIPE		LF						
1010	7143618	3,370.000	65.00000	219,050.00	60.00000	202,200.00	60.00000	202,200.00
18" SMOOTH WALL PIPE		LF						
1020	7143624	2,660.000	80.00000	212,800.00	70.00000	186,200.00	65.00000	172,900.00
24" SMOOTH WALL PIPE		LF						
1030	7143630	230.000	110.00000	25,300.00	104.00000	23,920.00	75.00000	17,250.00
30" SMOOTH WALL PIPE		LF						
1040	7143636	70.000	145.00000	10,150.00	144.00000	10,080.00	125.00000	8,750.00
36" SMOOTH WALL PIPE		LF						
1050	7191205	2.000	1,800.00000	3,600.00	2,500.00000	5,000.00	2,500.00000	5,000.00
CATCH BASIN -TYPE 9		EA						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
1060	7191605	10.000	3,000.00000	30,000.00	4,000.00000	40,000.00	3,500.00000	35,000.00
CATCH BASIN -TYPE 16		EA						
1070	7191625	35.000	4,150.00000	145,250.00	5,200.00000	182,000.00	4,500.00000	157,500.00
CATCH BASIN -TYPE 17		EA						
1080	7191650	7.000	5,150.00000	36,050.00	6,700.00000	46,900.00	6,000.00000	42,000.00
CATCH BASIN -TYPE 18		EA						
1090	7192010	8.000	1,600.00000	12,800.00	2,500.00000	20,000.00	2,200.00000	17,600.00
DROP INLET (24" X 24")		EA						
1100	7192020	2.000	1,800.00000	3,600.00	3,000.00000	6,000.00	3,000.00000	6,000.00
DROP INLET (24" X 36")		EA						
1110	7192105	12.000	1,800.00000	21,600.00	3,000.00000	36,000.00	2,800.00000	33,600.00
MANHOLE		EA						



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Call Order: 050

Project(s): SU28003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
1120	7192240	7.000	2,000.00000	14,000.00	3,000.00000	21,000.00	2,500.00000	17,500.00
36" X 36" JUNCTION BOX		EA						
1130	7196000	20.000	200.00000	4,000.00	400.00000	8,000.00	500.00000	10,000.00
EXTRA DEPTH OF BOX		LF						
1140	7196283	6.000	450.00000	2,700.00	285.00000	1,710.00	1,000.00000	6,000.00
DROP INLET(MULTIPLE GRATE) BOX ONLY		LF						
1150	7198210	1.000	2,200.00000	2,200.00	2,500.00000	2,500.00	1,500.00000	1,500.00
CBT-9 CONVERT JUNCTION BOX 36" X 36"		EA						
1160	7199100	12.000	1,100.00000	13,200.00	400.00000	4,800.00	200.00000	2,400.00
BEVELING OF PIPE END		EA						



Tabulation of Bids

Contract ID: 2881100

Counties: Kershaw

Letting Date: August 08, 2017

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Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
1170	7201100 30.000 CONCRETE CURB (TRANSITION) LF	100.00000	3,000.00	30.00000	900.00	60.00000	1,800.00
1180	7202010 61.000 CONCRETE GUTTER-TYPE 1 LF	30.00000	1,830.00	85.00000	5,185.00	80.00000	4,880.00
1190	7203210 9,413.000 CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF	15.00000	141,195.00	21.00000	197,673.00	22.00000	207,086.00
1200	7204100 4,032.000 CONCRETE SIDEWALK(4" UNIFORM) SY	38.00000	153,216.00	49.50000	199,584.00	45.00000	181,440.00
1210	7204900 312.500 DETECTABLE WARNING MATERIAL SF	40.00000	12,500.00	66.00000	20,625.00	45.00000	14,062.50



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Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
1220	7205000	651.000	48.00000	31,248.00	80.00000	52,080.00	60.00000	39,060.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
1230	7206000	80.000	40.00000	3,200.00	110.00000	8,800.00	60.00000	4,800.00
CONCRETE MEDIAN		SY						
1240	7206200	40.000	60.00000	2,400.00	150.00000	6,000.00	95.00000	3,800.00
CONCRETE DITCH PAVING		SY						
1250	7209000	625.000	75.00000	46,875.00	165.00000	103,125.00	160.00000	100,000.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
1260	7222405	148.000	500.00000	74,000.00	965.00000	142,820.00	900.00000	133,200.00
6'X 3' P.C. BOX CULVERT {AASHTO M-259} FH = 6		LF						



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Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
	Road						
1270 8041020	57.000	85.00000	4,845.00	100.00000	5,700.00	75.00000	4,275.00
RIP-RAP (CLASS B)	TON						
1280 8041030	280.000	85.00000	23,800.00	100.00000	28,000.00	80.00000	22,400.00
RIP-RAP (CLASS C)	TON						
1290 8048210	304.000	5.00000	1,520.00	7.00000	2,128.00	5.00000	1,520.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY						
1300 8051050	150.000	18.00000	2,700.00	19.80000	2,970.00	20.00000	3,000.00
STEEL BEAM GUARDRAIL GUARDRAIL W-BEAM SYSTEM	LF						
1310 8052300	3.000	2,110.00000	6,330.00	2,321.00000	6,963.00	2,500.00000	7,500.00
END TERMINAL - TYPE T	EA						



Tabulation of Bids

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Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:		
1320	8052600	1.000	1,450.00000	1,450.00	1,595.00000	1,595.00	1,650.00000	1,650.00
THRIE BEAM G.R.BRIDGE CONN.		EA						
1330	8058503	152.000	310.00000	47,120.00	325.00000	49,400.00	350.00000	53,200.00
CONCRETE ROADSIDE BARRIER		LF						
1340	8071000	200.000	20.00000	4,000.00	20.00000	4,000.00	20.00000	4,000.00
RESET FENCE		LF						
1350	8081000	(1)	1,500.00000	1,500.00	2,000.00000	2,000.00	7,000.00000	7,000.00
MOVING ITEM NO. 001		LS						
1360	8081000	(1)	5,000.00000	5,000.00	7,000.00000	7,000.00	17,650.00000	17,650.00
MOVING ITEM NO. 002		LS						
1370	8081000	(1)	250.00000	250.00	600.00000	600.00	1,770.00000	1,770.00
MOVING ITEM NO. 003		LS						



Tabulation of Bids

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Contract Time: 11/30/18 COMPLETION DATE

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Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
1380 8081000	(1)		200.00000	200.00	600.00000	600.00	3,800.00000	3,800.00
MOVING ITEM NO. 004	LS							
1390 8081000	(1)		3,500.00000	3,500.00	6,000.00000	6,000.00	10,600.00000	10,600.00
MOVING ITEM NO. 005	LS							
1400 8081000	(1)		2,000.00000	2,000.00	4,200.00000	4,200.00	10,600.00000	10,600.00
MOVING ITEM NO. 006	LS							
1410 8081000	(1)		5,000.00000	5,000.00	7,200.00000	7,200.00	5,890.00000	5,890.00
MOVING ITEM NO. 007	LS							
1420 8081000	(1)		250.00000	250.00	600.00000	600.00	5,000.00000	5,000.00
MOVING ITEM NO. 008	LS							



Tabulation of Bids

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Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
1430	8091010	49.000	75.00000	3,675.00	60.00000	2,940.00	150.00000	7,350.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
1440	8091050	(1)	7,400.00000	7,400.00	4,000.00000	4,000.00	5,000.00000	5,000.00
RIGHT OF WAY PLAT		LS						
1450	8100100	4.500	1,495.00000	6,727.50	3,000.00000	13,500.00	1,650.00000	7,425.00
PERMANENT COVER		ACRE						
1460	8100200	3.600	865.00000	3,114.00	1,200.00000	4,320.00	1,000.00000	3,600.00
TEMPORARY COVER		ACRE						
1470	8101110	8.100	695.00000	5,629.50	1,800.00000	14,580.00	800.00000	6,480.00
STRAW OR HAY MULCH WITH TACKIFIER		ACRE						



Tabulation of Bids

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Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
1480	8104005 450.000 FERTILIZER (NITROGEN) LB	2.00000	900.00	2.10000	945.00	3.00000	1,350.00
1490	8104010 450.000 FERTILIZER (PHOSPHORIC ACID) LB	2.00000	900.00	2.10000	945.00	3.00000	1,350.00
1500	8104015 450.000 FERTILIZER (POTASH) LB	2.00000	900.00	2.10000	945.00	3.00000	1,350.00
1510	8105005 9,000.000 AGRICULTURAL GRANULAR LIME LB	0.30000	2,700.00	0.54000	4,860.00	0.40000	3,600.00
1520	8109050 54,300.000 SELECTIVE WATERING GAL	0.15000	8,145.00	0.02000	1,086.00	0.10000	5,430.00
1530	8109901 16.000 MOWING ACRE	300.00000	4,800.00	720.00000	11,520.00	340.00000	5,440.00



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Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:		
1540	8151101	2.000	7,500.00000	15,000.00	7,980.00000	15,960.00	8,250.00000	16,500.00
TURF REINFORCEMENT MATTING (TRM) TYPE 1								
1550	8151112	10.000	1,850.00000	18,500.00	1,620.00000	16,200.00	2,035.00000	20,350.00
TEMPORARY EROSION CONTROL BLANKET (CLASS B)								
1560	8151204	2.000	4,400.00000	8,800.00	1,920.00000	3,840.00	5,000.00000	10,000.00
HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4								
1570	8152006	562.000	10.00000	5,620.00	12.91000	7,255.42	10.00000	5,620.00
INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED)								



Tabulation of Bids

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Line No / Item ID Item Description			(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:		
1580	8152007	407.000	11.00000	4,477.00	11.00000	4,477.00	10.00000	4,070.00
SEDIMENT TUBES FOR DITCH CHECKS		LF						
1590	8153000	7,400.000	1.95000	14,430.00	3.00000	22,200.00	3.00000	22,200.00
SILT FENCE		LF						
1600	8153090	740.000	2.35000	1,739.00	7.00000	5,180.00	7.00000	5,180.00
REPLACE/REPAIR SILT FENCE		LF						
1610	8154050	1,850.000	3.00000	5,550.00	11.00000	20,350.00	5.00000	9,250.00
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
1620	8154155	53.000	125.00000	6,625.00	125.00000	6,625.00	100.00000	5,300.00
INLET FILTER CLEANING		EA						



Tabulation of Bids

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Line No / Item ID Item Description		(1) C. R. JACKSON, INC.		(2) C. RAY MILES CONSTRUCTION COMPANY, INC.		(3) CHEROKEE, 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:			
Road							
1630	8156205 12.000	500.00000	6,000.00	425.00000	5,100.00	400.00000	4,800.00
INLET STRUCTURE FILTER - TYPE D1 EA							
1640	8156207 10.000	300.00000	3,000.00	350.00000	3,500.00	300.00000	3,000.00
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D1 EA							
1650	8156212 10.000	175.00000	1,750.00	350.00000	3,500.00	250.00000	2,500.00
INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 16) EA							
1660	8156213 35.000	200.00000	7,000.00	350.00000	12,250.00	250.00000	8,750.00
INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 17) EA							



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Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description			(4) EAGLE CONSTRUCTION COMPANY		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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 Road			Cat Alt Set:		Cat Alt Member:			
1670	8156214	7.000	225.00000	1,575.00	350.00000	2,450.00	400.00000	2,800.00
INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 18)		EA						
1680	8156490	550.000	15.00000	8,250.00	16.50000	9,075.00	15.00000	8,250.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
Section Totals:				\$5,934,415.59	\$6,132,885.21		\$6,267,819.00	
Contract Totals			\$5,934,415.59		\$6,132,885.21		\$6,267,819.00	
Cost Plus Time Totals			\$5,934,415.59		\$6,132,885.21		6,267,819.00	

() indicates item is bid as Lump Sum



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Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description			(4) EAGLE CONSTRUCTION COMPANY		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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	Road		Cat Alt Set:			Cat Alt Member:		
0010 1031000	(1)		320,000.00000	320,000.00	265,000.00000	265,000.00	390,000.00000	390,000.00
MOBILIZATION	LS							
0020 1031100	(1)		305,500.00000	305,500.00	33,600.00000	33,600.00	307,500.00000	307,500.00
MOBILIZATION - SUBCONTRACTOR	LS							
0030 1032010	(1)		49,000.00000	49,000.00	52,600.00000	52,600.00	150,000.00000	150,000.00
BONDS AND INSURANCE	LS							
0040 1050800	1.000		135,000.00000	135,000.00	120,000.00000	120,000.00	37,000.00000	37,000.00
CONSTRUCTION STAKES, LINES & GRADES	EA							
0050 1052000	1.000		1,477,150.00000	1,477,150.00	998,805.00000	998,805.00	1,080,000.00000	1,080,000.00
UTILITY RELOCATION NO. ____ 001	EA							



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Line No / Item ID Item Description			(4) EAGLE CONSTRUCTION COMPANY		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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	Road		Cat Alt Set:			Cat Alt Member:		
0060 1071000	(1)		197,500.00000	197,500.00	542,000.00000	542,000.00	300,000.00000	300,000.00
TRAFFIC CONTROL	LS							
0070 1075001	(1)		42,875.00000	42,875.00	36,215.00000	36,215.00	19,500.00000	19,500.00
EARTH-BORNE VIBRATION MONITORING	LS							
0080 1080300	(1)		2,800.00000	2,800.00	3,450.00000	3,450.00	5,000.00000	5,000.00
CPM PROGRESS SCHEDULE	LS							
0090 2012000	(1)		175,500.00000	175,500.00	375,000.00000	375,000.00	423,000.00000	423,000.00
CLEARING & GRUBBING WITHIN ROADWAY	LS							
0100 2021005	4.000		800.00000	3,200.00	1,000.00000	4,000.00	750.00000	3,000.00
REMOVAL & DISPOSAL OF EXISTING CATCH BASIN	EA							



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Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description			(4) EAGLE CONSTRUCTION COMPANY		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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	Road		Cat Alt Set:			Cat Alt Member:		
0110	2021010	2.000	800.00000	1,600.00	1,000.00000	2,000.00	3,000.00000	6,000.00
REMOVAL & DISPOSAL OF EXISTING DROP INLET								
		EA						
0120	2022000	(1)	400.00000	400.00	2,815.00000	2,815.00	5,000.00000	5,000.00
REMOVAL & DISPOSAL ITEM NO. 009								
		LS						
0130	2022000	(1)	9,600.00000	9,600.00	2,365.00000	2,365.00	5,000.00000	5,000.00
REMOVAL & DISPOSAL ITEM NO. 010								
		LS						
0140	2022000	(1)	1,000.00000	1,000.00	5,010.00000	5,010.00	5,000.00000	5,000.00
REMOVAL & DISPOSAL ITEM NO. 011								
		LS						



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Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description			(4) EAGLE CONSTRUCTION COMPANY		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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	Road		Cat Alt Set:			Cat Alt Member:		
0150	2022000	(1)	2,400.00000	2,400.00	2,475.00000	2,475.00	5,000.00000	5,000.00
REMOVAL & DISPOSAL ITEM NO. 012								
0160	2022000	(1)	15,000.00000	15,000.00	15,500.00000	15,500.00	25,000.00000	25,000.00
REMOVAL & DISPOSAL ITEM NO. 013								
0170	2025000	1,780.000	9.00000	16,020.00	6.25000	11,125.00	5.75000	10,235.00
REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT								
0180	2027000	500.000	85.00000	42,500.00	130.00000	65,000.00	95.00000	47,500.00
REMOVAL & DISPOSAL OF EXISTING CONCRETE								
0190	2031000	8,120.000	22.08000	179,289.60	34.90000	283,388.00	39.00000	316,680.00
UNCLASSIFIED EXCAVATION								



Tabulation of Bids

Contract ID: 2881100

Counties: Kershaw

Letting Date: August 08, 2017

District(s): 1

Call Order: 050

Project(s): SU28003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description		(4) EAGLE CONSTRUCTION COMPANY		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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	Road	Cat Alt Set:		Cat Alt Member:			
0200 2033000	9,130.000	16.70000	152,471.00	51.00000	465,630.00	35.00000	319,550.00
BORROW EXCAVATION	CY						
0210 2033100	(1)	42,700.00000	42,700.00	2,259.00000	2,259.00	3,500.00000	3,500.00
BORROW PIT SET-UP	LS						
0220 2034000	3,510.000	17.50000	61,425.00	55.65000	195,331.50	46.00000	161,460.00
MUCK EXCAVATION	CY						
0230 2034515	6.000	47.00000	282.00	41.25000	247.50	91.00000	546.00
15" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						
0240 2034518	516.000	49.50000	25,542.00	25.55000	13,183.80	35.00000	18,060.00
18" DIAMETER PIPE ADDITIONAL FOUNDATION WORK	LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0250	2034524	310.000	59.50000	18,445.00	33.20000	10,292.00	38.00000	11,780.00
24" DIAMETER PIPE ADDITIONAL FOUNDATION WORK		LF						
0260	2041000	220.000	25.00000	5,500.00	40.59000	8,929.80	27.00000	5,940.00
STRUCTURE EXCAVATION FOR CULVERTS		CY						
0270	2052000	50.000	38.50000	1,925.00	52.75000	2,637.50	100.00000	5,000.00
NO. 57 STONE FOR BACKFILL		TON						
0280	2081001	28,500.000	1.25000	35,625.00	4.50000	128,250.00	3.90000	111,150.00
FINE GRADING		SY						
0290	2103000	100.000	212.00000	21,200.00	227.00000	22,700.00	300.00000	30,000.00
FLOWABLE FILL		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		Cat Alt Set:		Cat Alt Member:			
0300	3069900 100.000	29.50000	2,950.00	40.00000	4,000.00	80.00000	8,000.00
MAINTENANCE STONE TON							
0310	3100310 5,550.000	62.50000	346,875.00	75.00000	416,250.00	66.50000	369,075.00
HOT MIX ASPHALT BASE COURSE TON - TYPE A							
0320	4011004 606.000	465.00000	281,790.00	482.00000	292,092.00	450.00000	272,700.00
LIQUID ASPHALT BINDER PG64-22 TON							
0330	4012100 500.000	92.00000	46,000.00	110.00000	55,000.00	82.00000	41,000.00
FULL DEPTH ASPH. PAV. SY PATCHING 10"UNIF							
0340	4013990 1,048.000	11.50000	12,052.00	17.60000	18,444.80	12.50000	13,100.00
MILLING EXISTING ASPHALT SY PAVEMENT (VARIABLE)							



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0350	4020320	411.000	76.00000	31,236.00	168.00000	69,048.00	79.00000	32,469.00
HOT MIX ASPHALT INTERMEDIATE TON COURSE TYPE B								
0360	4030320	7,243.000	61.25000	443,633.75	81.00000	586,683.00	67.00000	485,281.00
HOT MIX ASPHALT SURFACE TON COURSE TYPE B								
0370	6020104	2.000	7,500.00000	15,000.00	14,000.00000	28,000.00	15,200.00000	30,400.00
CONSTRUCTION ZONE ELECTRIC EA CHANGEABLE MESSAGE SIGN FOR MAINT								
0380	6021120	502.000	11.50000	5,773.00	6.85000	3,438.70	6.50000	3,263.00
PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0390 6021125	70.000		14.00000	980.00	6.85000	479.50	6.50000	455.00
PERMANENT CONSTRUCTION SIGNS (BARRICADE MOUNTED)	SF							
0400 6023055	80.000		15.00000	1,200.00	5.30000	424.00	18.00000	1,440.00
TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA							
0410 6025001	200.000		37.50000	7,500.00	57.00000	11,400.00	54.00000	10,800.00
TEMPORARY CONCRETE BARRIER	LF							
0420 6041200	96.000		40.00000	3,840.00	14.10000	1,353.60	8.00000	768.00
BARRICADE - TYPE 3	LF							
0430 6052121	2.000		5,500.00000	11,000.00	6,350.00000	12,700.00	6,000.00000	12,000.00
PORTABLE TERMINAL IMPACT ATTENUATOR-TEST LEVEL 2	EA							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0440	605212A	2.000	1,000.00000	2,000.00	2,640.00000	5,280.00	2,500.00000	5,000.00
ANCHOR KIT - PORT. ATTENUATOR(TEST LEVEL 2)		EA						
0450	6250010	16,300.000	0.30000	4,890.00	0.25000	4,075.00	0.12000	1,956.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0460	6250012	500.000	0.47000	235.00	0.42000	210.00	0.80000	400.00
6" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						
0470	6250015	200.000	1.20000	240.00	1.06000	212.00	1.00000	200.00
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT		LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0480 6250025	340.000	3.50000	1,190.00	3.17000	1,077.80	3.00000	1,020.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
	LF						
0490 6250030	10.000	45.00000	450.00	36.95000	369.50	30.00000	300.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
	EA						
0500 6250110	8,400.000	0.30000	2,520.00	0.26000	2,184.00	0.14000	1,176.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0510 6271005	1,000.000	0.82000	820.00	0.74000	740.00	0.65000	650.00
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 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		Road		Cat Alt Set:		Cat Alt Member:	
0520 6271007	265.000	1.25000	331.25	1.11000	294.15	0.85000	225.25
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0530 6271010	2,400.000	0.47000	1,128.00	0.42000	1,008.00	0.60000	1,440.00
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0540 6271012	8,305.000	0.70000	5,813.50	0.63000	5,232.15	0.80000	6,644.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							
0550 6271015	1,680.000	2.90000	4,872.00	2.64000	4,435.20	2.50000	4,200.00
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
0560 6271025	450.000	8.75000	3,937.50	7.92000	3,564.00	9.00000	4,050.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
0570 6271030	36.000	90.00000	3,240.00	79.19000	2,850.84	100.00000	3,600.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.							
0580 6271035	20.000	145.00000	2,900.00	131.98000	2,639.60	150.00000	3,000.00
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.							
0590 6271064	520.000	0.70000	364.00	0.63000	327.60	0.63000	327.60
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 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		Road		Cat Alt Set:		Cat Alt Member:	
0600 6271074	20,140.000	0.47000	9,465.80	0.42000	8,458.80	0.58000	11,681.20
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0610 6271080	225.000	8.75000	1,968.75	7.92000	1,782.00	8.00000	1,800.00
24" YELLOW SOLID LINES - THERMOPLASTIC - 125 MIL.							
0620 6280055	14.000	350.00000	4,900.00	315.00000	4,410.00	250.00000	3,500.00
BIKE LANE SYMBOL -PREFORMED THERMO - 90MIL							
0630 6280056	25.000	175.00000	4,375.00	158.00000	3,950.00	125.00000	3,125.00
BIKE LANE ARROW - PREFORMED THERMO - 90MIL							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0640	6301100	275.000	5.80000	1,595.00	5.28000	1,452.00	18.00000	4,950.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"EA								
0650	6319505	475.000	5.80000	2,755.00	5.28000	2,508.00	6.00000	2,850.00
REMOVAL OF PAVEMENT MARKINGS LF								
0660	6510105	250.000	35.00000	8,750.00	19.69000	4,922.50	21.50000	5,375.00
FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN SF								
0670	6510108	7.500	60.00000	450.00	22.01000	165.08	24.75000	185.63
Flat Sheet, Type XI, Size Determined by MSG, Overhead 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 Road			Cat Alt Set:			Cat Alt Member:		
0680	6513015	1.000	300.00000	300.00	269.00000	269.00	138.55000	138.55
MOUNTING ASSEMBLY FOR F.S. SIGN ERCTD ON SPAN WIRE								
0690	6531210	435.000	10.00000	4,350.00	8.11000	3,527.85	13.25000	5,763.75
U-SECTION POST FOR SIGN SUPPORTS - 3P								
0700	6750275	50.000	7.00000	350.00	6.46000	323.00	7.05000	352.50
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT								
0710	6750278	250.000	6.25000	1,562.50	5.65000	1,412.50	8.00000	2,000.00
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT								



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0720	675027C	20.000	17.50000	350.00	16.14000	322.80	15.00000	300.00
FURNISH & INSTALL 3.0" SCHEDULE 80 PVC CONDUIT		LF						
0730	6770388	740.000	1.75000	1,295.00	1.61000	1,191.40	1.88000	1,391.20
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - BLACK		LF						
0740	6770389	860.000	1.75000	1,505.00	1.61000	1,384.60	1.95000	1,677.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 4 CONDUCTOR - GRAY		LF						
0750	6770393	460.000	2.50000	1,150.00	2.15000	989.00	2.20000	1,012.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (BLACK)		LF						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:			Cat Alt Member:		
0760	6770394	730.000	2.50000	1,825.00	2.15000	1,569.50	2.30000	1,679.00
FURNISH & INSTALL NO. 14 COPPER WIRE, 8 CONDUCTOR (GRAY)		LF						
0770	6770413	1,560.000	0.35000	546.00	0.32000	499.20	0.45000	702.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0780	6780495	570.000	7.00000	3,990.00	6.46000	3,682.20	5.95000	3,391.50
SAWCUT FOR LOOP DETECTOR		LF						
0790	6800499	1.000	600.00000	600.00	538.05000	538.05	875.00000	875.00
FURNISH & INSTALL ELECTRICAL SERVICE FOR TRAFFIC SIGNAL		EA						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road		Cat Alt Set:		Cat Alt Member:			
0800 6800518	9.000		350.00000	3,150.00	322.83000	2,905.47	365.00000	3,285.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA							
0810 680052C	1.000		650.00000	650.00	591.85000	591.85	415.00000	415.00
F&I-17"X30"X26"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD	EA							
0820 6825051	4.000		7,000.00000	28,000.00	6,460.00000	25,840.00	6,737.50000	26,950.00
F&I 13 X28' STEEL STRAIN POLE-POWDER COATED AND FOUNDATION	EA							
0830 6825092	290.000		3.50000	1,015.00	3.23000	936.70	5.10000	1,479.00
FURNISH & INSTALL 3/8" GALVANIZED STEEL CABLE	LF							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
0840	6825480	2.000	900.00000	1,800.00	807.07000	1,614.14	745.80000	1,491.60
FURNISH & INSTALL 4' BREAK-AWAY ALUMINUM PEDESTAL POLE		EA						
0850	6845511	1.000	15,000.00000	15,000.00	13,540.00000	13,540.00	14,832.62000	14,832.62
F&I - CONTR 332/336 CABINET ASSEMBLY - BASE MOUNTED 001		EA						
0860	6865700	2.000	7,000.00000	14,000.00	6,450.00000	12,900.00	4,984.60000	9,969.20
FURNISH & INSTALL SOLAR POWERED FLASHER ASSEM-SINGLE BEACON		EA						
0870	6865720	1.000	950.00000	950.00	860.00000	860.00	822.36000	822.36
FURNISH & INSTALL -12" 4 SECTION SIGNAL HEAD		EA						



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Line No / Item ID Item Description		(4) EAGLE CONSTRUCTION COMPANY		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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	Road	Cat Alt Set:		Cat Alt Member:			
0880 6865723	6.000	700.00000	4,200.00	620.00000	3,720.00	713.58000	4,281.48
FURNISH & INSTALL - 12" 3 SECTION SIGNAL HEAD 002	EA						
0890 6865781	4.000	900.00000	3,600.00	810.00000	3,240.00	588.24000	2,352.96
F&I - 1-WAY-1SECT.HAND/MAN EMBLEM PEDESTRIAN SIGNAL HEAD	EA						
0900 6865794	4.000	350.00000	1,400.00	325.00000	1,300.00	246.80000	987.20
F&I-PED PUSH BUTTON MICRO ASSEMBLY(9"X15")AND SIGN(R-10-3E or R10-4a)	EA						
0910 6865834	7.000	175.00000	1,225.00	160.00000	1,120.00	122.90000	860.30
BACKPLATE W/ RETROREFL.BORDERS FOR TRAFF. SIG.	EA						



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Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description			(4) EAGLE CONSTRUCTION COMPANY		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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 Road			Cat Alt Set:			Cat Alt Member:		
0920	6887951	1.000	1,200.00000	1,200.00	1,075.00000	1,075.00	1,125.00000	1,125.00
FURNISH & INSTALL CONCRETE CABINET FOUNDATION								
0930	6888192	2.000	175.00000	350.00	161.00000	322.00	87.50000	175.00
POWDERCOATING OPTION FOR 4' ALUMINUM PEDESTAL POLE								
0940	7011402	31.000	3,150.00000	97,650.00	3,100.00000	96,100.00	1,800.00000	55,800.00
CONC. FOR STRUCTURES - CLASS 4000(CULVERT)								
0950	7016125	1.000	8,000.00000	8,000.00	1,665.00000	1,665.00	2,400.00000	2,400.00
STRAIGHT HEADWALL FOR 18" CIRCULAR PIPE-1 LINE								



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Line No / Item ID Item Description		(4) EAGLE CONSTRUCTION COMPANY		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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		Cat Alt Set:		Cat Alt Member:			
0960	7031100 2,770.000	4.00000	11,080.00	3.70000	10,249.00	2.00000	5,540.00
REINF. STEEL FOR STRUCTURES LB (ROADWAY)							
0970	7137006 397.000	50.00000	19,850.00	46.50000	18,460.50	44.00000	17,468.00
MECH. STAB.EARTH RETAINING CY WALL BACKFILL(GRANULAR)							
0980	7137120 1,071.000	51.50000	55,156.50	48.60000	52,050.60	62.00000	66,402.00
MECH.STABILIZED EARTH SF RETAINING WALL(BLOCK FACING) ROADWAY							
0990	7137190 171.000	120.00000	20,520.00	112.00000	19,152.00	106.00000	18,126.00
COPING FOR MSE RETAINING LF WALL(ROADWAY)							



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Line No / Item ID Item Description			(4) EAGLE CONSTRUCTION COMPANY		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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 Road			Cat Alt Set:		Cat Alt Member:			
1000	7143615	70.000	47.25000	3,307.50	108.00000	7,560.00	151.00000	10,570.00
15" SMOOTH WALL PIPE		LF						
1010	7143618	3,370.000	45.75000	154,177.50	96.50000	325,205.00	144.00000	485,280.00
18" SMOOTH WALL PIPE		LF						
1020	7143624	2,660.000	58.50000	155,610.00	120.00000	319,200.00	155.00000	412,300.00
24" SMOOTH WALL PIPE		LF						
1030	7143630	230.000	83.50000	19,205.00	167.00000	38,410.00	211.00000	48,530.00
30" SMOOTH WALL PIPE		LF						
1040	7143636	70.000	119.00000	8,330.00	235.00000	16,450.00	242.00000	16,940.00
36" SMOOTH WALL PIPE		LF						
1050	7191205	2.000	2,250.00000	4,500.00	3,350.00000	6,700.00	3,625.00000	7,250.00
CATCH BASIN -TYPE 9		EA						



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Line No / Item ID Item Description		(4) EAGLE CONSTRUCTION COMPANY		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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		Road		Cat Alt Set:		Cat Alt Member:	
1060 7191605	10.000	4,450.00000	44,500.00	4,585.00000	45,850.00	5,675.00000	56,750.00
CATCH BASIN -TYPE 16	EA						
1070 7191625	35.000	5,600.00000	196,000.00	6,900.00000	241,500.00	6,730.00000	235,550.00
CATCH BASIN -TYPE 17	EA						
1080 7191650	7.000	7,050.00000	49,350.00	7,475.00000	52,325.00	7,480.00000	52,360.00
CATCH BASIN -TYPE 18	EA						
1090 7192010	8.000	2,250.00000	18,000.00	3,600.00000	28,800.00	3,940.00000	31,520.00
DROP INLET (24" X 24")	EA						
1100 7192020	2.000	2,450.00000	4,900.00	3,875.00000	7,750.00	4,655.00000	9,310.00
DROP INLET (24" X 36")	EA						
1110 7192105	12.000	2,600.00000	31,200.00	3,665.00000	43,980.00	2,910.00000	34,920.00
MANHOLE	EA						



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Line No / Item ID Item Description		(4) EAGLE CONSTRUCTION COMPANY		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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		Road		Cat Alt Set:		Cat Alt Member:	
1120 7192240	7.000	2,600.00000	18,200.00	3,780.00000	26,460.00	4,140.00000	28,980.00
36" X 36" JUNCTION BOX	EA						
1130 7196000	20.000	635.00000	12,700.00	550.00000	11,000.00	525.00000	10,500.00
EXTRA DEPTH OF BOX	LF						
1140 7196283	6.000	700.00000	4,200.00	2,370.00000	14,220.00	3,570.00000	21,420.00
DROP INLET(MULTIPLE GRATE) BOX ONLY	LF						
1150 7198210	1.000	2,350.00000	2,350.00	3,475.00000	3,475.00	4,725.00000	4,725.00
CBT-9 CONVERT JUNCTION BOX 36" X 36"	EA						
1160 7199100	12.000	850.00000	10,200.00	540.00000	6,480.00	730.00000	8,760.00
BEVELING OF PIPE END	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:			
1170	7201100 30.000 CONCRETE CURB (TRANSITION) LF	50.00000	1,500.00	53.00000	1,590.00	45.00000	1,350.00
1180	7202010 61.000 CONCRETE GUTTER-TYPE 1 LF	135.00000	8,235.00	79.50000	4,849.50	70.00000	4,270.00
1190	7203210 9,413.000 CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF	22.50000	211,792.50	23.60000	222,146.80	17.00000	160,021.00
1200	7204100 4,032.000 CONCRETE SIDEWALK(4" UNIFORM) SY	60.85000	245,347.20	43.50000	175,392.00	42.30000	170,553.60
1210	7204900 312.500 DETECTABLE WARNING MATERIAL SF	72.00000	22,500.00	42.25000	13,203.13	40.00000	12,500.00



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
1220	7205000	651.000	73.75000	48,011.25	60.25000	39,222.75	60.00000	39,060.00
CONCRETE DRIVEWAY(6" UNIFORM)		SY						
1230	7206000	80.000	88.95000	7,116.00	54.90000	4,392.00	52.00000	4,160.00
CONCRETE MEDIAN		SY						
1240	7206200	40.000	190.00000	7,600.00	129.00000	5,160.00	120.50000	4,820.00
CONCRETE DITCH PAVING		SY						
1250	7209000	625.000	240.00000	150,000.00	160.00000	100,000.00	173.00000	108,125.00
PEDESTRIAN RAMP CONSTRUCTION		SY						
1260	7222405	148.000	940.00000	139,120.00	510.00000	75,480.00	1,040.00000	153,920.00
6'X 3' P.C. BOX CULVERT {AASHTO M-259} FH = 6		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Road			Cat Alt Set:		Cat Alt Member:			
1270	8041020	57.000	48.00000	2,736.00	100.00000	5,700.00	90.00000	5,130.00
RIP-RAP (CLASS B)		TON						
1280	8041030	280.000	53.50000	14,980.00	96.00000	26,880.00	89.00000	24,920.00
RIP-RAP (CLASS C)		TON						
1290	8048210	304.000	3.50000	1,064.00	6.00000	1,824.00	4.00000	1,216.00
GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C		SY						
1300	8051050	150.000	22.00000	3,300.00	19.00000	2,850.00	18.00000	2,700.00
STEEL BEAM GUARDRAIL GUARDRAIL W-BEAM SYSTEM		LF						
1310	8052300	3.000	2,450.00000	7,350.00	2,225.00000	6,675.00	2,110.00000	6,330.00
END TERMINAL - TYPE T		EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Road	Cat Alt Set:		Cat Alt Member:			
1320 8052600	1.000	1,750.00000	1,750.00	1,530.00000	1,530.00	1,450.00000	1,450.00
THRIE BEAM G.R.BRIDGE CONN.	EA						
1330 8058503	152.000	680.00000	103,360.00	595.00000	90,440.00	564.00000	85,728.00
CONCRETE ROADSIDE BARRIER	LF						
1340 8071000	200.000	20.00000	4,000.00	16.00000	3,200.00	20.00000	4,000.00
RESET FENCE	LF						
1350 8081000	(1)	3,600.00000	3,600.00	1,395.00000	1,395.00	200.00000	200.00
MOVING ITEM NO. 001	LS						
1360 8081000	(1)	8,400.00000	8,400.00	6,815.00000	6,815.00	5,000.00000	5,000.00
MOVING ITEM NO. 002	LS						
1370 8081000	(1)	1,700.00000	1,700.00	1,055.00000	1,055.00	200.00000	200.00
MOVING ITEM NO. 003	LS						



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Line No / Item ID Item Description			(4) EAGLE CONSTRUCTION COMPANY		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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	Road		Cat Alt Set:		Cat Alt Member:			
1380 8081000	(1)		1,600.00000	1,600.00	1,055.00000	1,055.00	200.00000	200.00
MOVING ITEM NO. 004	LS							
1390 8081000	(1)		9,000.00000	9,000.00	8,450.00000	8,450.00	7,500.00000	7,500.00
MOVING ITEM NO. 005	LS							
1400 8081000	(1)		11,400.00000	11,400.00	5,300.00000	5,300.00	7,500.00000	7,500.00
MOVING ITEM NO. 006	LS							
1410 8081000	(1)		8,400.00000	8,400.00	3,695.00000	3,695.00	6,500.00000	6,500.00
MOVING ITEM NO. 007	LS							
1420 8081000	(1)		500.00000	500.00	2,110.00000	2,110.00	200.00000	200.00
MOVING ITEM NO. 008	LS							



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Line No / Item ID Item Description			(4) EAGLE CONSTRUCTION COMPANY		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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 Road			Cat Alt Set:		Cat Alt Member:			
1430	8091010	49.000	130.00000	6,370.00	180.00000	8,820.00	65.00000	3,185.00
RIGHT OF WAY MARKER(REBAR AND CAP)		EA						
1440	8091050	(1)	11,000.00000	11,000.00	15,615.00000	15,615.00	2,500.00000	2,500.00
RIGHT OF WAY PLAT		LS						
1450	8100100	4.500	1,750.00000	7,875.00	1,570.00000	7,065.00	2,500.00000	11,250.00
PERMANENT COVER		ACRE						
1460	8100200	3.600	1,025.00000	3,690.00	915.00000	3,294.00	1,500.00000	5,400.00
TEMPORARY COVER		ACRE						
1470	8101110	8.100	825.00000	6,682.50	735.00000	5,953.50	1,125.00000	9,112.50
STRAW OR HAY MULCH WITH TACKIFIER		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	Road	Cat Alt Set:		Cat Alt Member:			
1480 8104005	450.000	2.50000	1,125.00	2.10000	945.00	3.00000	1,350.00
FERTILIZER (NITROGEN)	LB						
1490 8104010	450.000	2.50000	1,125.00	2.10000	945.00	3.00000	1,350.00
FERTILIZER (PHOSPHORIC ACID)	LB						
1500 8104015	450.000	2.50000	1,125.00	2.10000	945.00	3.00000	1,350.00
FERTILIZER (POTASH)	LB						
1510 8105005	9,000.000	0.35000	3,150.00	0.30000	2,700.00	0.50000	4,500.00
AGRICULTURAL GRANULAR LIME	LB						
1520 8109050	54,300.000	0.18000	9,774.00	0.15000	8,145.00	0.15000	8,145.00
SELECTIVE WATERING	GAL						
1530 8109901	16.000	350.00000	5,600.00	316.00000	5,056.00	450.00000	7,200.00
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		Cat Alt Set:		Cat Alt Member:			
1540	8151101 2.000 TURF REINFORCEMENT MATTING (TRM) TYPE 1 MSY	8,700.00000	17,400.00	7,900.00000	15,800.00	5,500.00000	11,000.00
1550	8151112 10.000 TEMPORARY EROSION CONTROL BLANKET (CLASS B) MSY	2,150.00000	21,500.00	1,950.00000	19,500.00	2,300.00000	23,000.00
1560	8151204 2.000 HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 4 ACRE	5,125.00000	10,250.00	4,650.00000	9,300.00	5,250.00000	10,500.00
1570	8152006 562.000 INLET STRUCTURE FILTER- TYPE F (NON-WEIGHTED) LF	12.25000	6,884.50	9.50000	5,339.00	8.00000	4,496.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Road		Cat Alt Set:		Cat Alt Member:	
1580	8152007 407.000	13.00000	5,291.00	9.50000	3,866.50	10.00000	4,070.00
SEDIMENT TUBES FOR DITCH CHECKS LF							
1590	8153000 7,400.000	2.60000	19,240.00	4.10000	30,340.00	2.50000	18,500.00
SILT FENCE LF							
1600	8153090 740.000	4.75000	3,515.00	2.50000	1,850.00	2.00000	1,480.00
REPLACE/REPAIR SILT FENCE LF							
1610	8154050 1,850.000	3.50000	6,475.00	5.00000	9,250.00	1.00000	1,850.00
REMOVAL OF SILT RETAINED BY SILT FENCE LF							
1620	8154155 53.000	250.00000	13,250.00	175.00000	9,275.00	250.00000	13,250.00
INLET FILTER CLEANING 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:			
1630	8156205 12.000	700.00000	8,400.00	665.00000	7,980.00	550.00000	6,600.00
INLET STRUCTURE FILTER - TYPE D1 EA							
1640	8156207 10.000	350.00000	3,500.00	262.75000	2,627.50	350.00000	3,500.00
FILTER MATERIAL FOR INLET STRUCTURE FILTER - TYPE D1 EA							
1650	8156212 10.000	170.00000	1,700.00	232.00000	2,320.00	150.00000	1,500.00
INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 16) EA							
1660	8156213 35.000	225.00000	7,875.00	260.00000	9,100.00	150.00000	5,250.00
INLET STRUCTURE FILTER - TYPE E (CATCH BASIN TYPE 17) EA							



Tabulation of Bids

Contract ID: 2881100

Counties: Kershaw

Letting Date: August 08, 2017

District(s): 1

Call Order: 050

Project(s): SU28003

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON

Line No / Item ID Item Description			(4) EAGLE CONSTRUCTION COMPANY		(5) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY		(6) 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 Road			Cat Alt Set:		Cat Alt Member:			
1670	8156214	7.000	275.00000	1,925.00	290.00000	2,030.00	150.00000	1,050.00
INLET STRUCTURE FILTER - TYPE EA E (CATCH BASIN TYPE 18)								
1680	8156490	550.000	22.50000	12,375.00	25.86000	14,223.00	23.00000	12,650.00
STABILIZED CONSTRUCTION ENTRANCE								
Section Totals:			\$6,885,279.10		\$7,722,681.96		\$7,877,110.00	
Contract Totals			\$6,885,279.10		\$7,722,681.96		\$7,877,110.00	
Cost Plus Time Totals			\$6,885,279.10		\$7,722,681.96		7,877,110.00	

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/8/2017

Vendor Ranking

Page: 1

Call Order: 050 **Contract ID:** 2881100 **Counties:** Kershaw
Letting Date: August 08, 2017 2:00 P.M. **District(s):** 1
Contract Time: 11/30/18 COMPLETION DATE

Contract Description: CAMDEN TRUCK RT SEGMENT 3 US1/601 YORK ST/RIPPONDON **PCN(s):** SU28003

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1CR001 C. R. JACKSON, INC.	\$5,934,415.59	100.00%
2	1CR002 C. RAY MILES CONSTRUCTION COMPANY, INC.	\$6,132,885.21	103.34%
3	1CH005 CHEROKEE, INC.	\$6,267,819.00	105.62%
4	1EA001 EAGLE CONSTRUCTION COMPANY	\$6,885,279.10	116.02%
5	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$7,722,681.96	130.13%
6	1PA005 PALMETTO CORP. OF CONWAY	\$7,877,110.00	132.74%

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: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029723		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	190,000.00000	190,000.00	210,000.00000	210,000.00	225,000.00000	225,000.00
MOBILIZATION		LS						
0020	1032010	(1)	78,000.00000	78,000.00	85,000.00000	85,000.00	90,000.00000	90,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	88,500.00000	88,500.00	175,000.00000	175,000.00	192,675.00000	192,675.00
TRAFFIC CONTROL		LS						
0040	1071401	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
CSX RAILROAD INSURANCE AND FLAGGING 001		LS						
0050	2023000	1,175.000	21.20000	24,910.00	30.00000	35,250.00	21.00000	24,675.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029723 Cat Alt Set: Cat Alt Member:								
0060	2033000	1,462.000	47.20000	69,006.40	60.00000	87,720.00	34.75000	50,804.50
BORROW EXCAVATION		CY						
0070	2035100	235.924	59.50000	14,037.48	35.00000	8,257.34	75.00000	17,694.30
EXCAVATION FOR SHOULDER PAVING		STA						
0080	2072000	235.924	9.18000	2,165.78	30.00000	7,077.72	13.00000	3,067.01
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0082	3063466	50,290.000	6.17000	310,289.30	5.55000	279,109.50	5.50000	276,595.00
CEMENT MODIFIED RECYCLED BASE (6" UNIFORM) CURING METHOD 4		SY						



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029723		Cat Alt Set:		Cat Alt Member:	
0083	3063468	4,580.000	8.02000	36,731.60	5.55000	25,419.00	6.00000	27,480.00
CEMENT MODIFIED RECYCLED BASE (8" UNIFORM) CURING METHOD 4		SY						
0100	3064000	1,925.300	160.00000	308,048.00	146.00000	281,093.80	160.00000	308,048.00
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE		TON						
0110	3069900	145.850	27.00000	3,937.95	25.00000	3,646.25	125.00000	18,231.25
MAINTENANCE STONE		TON						
0120	3104000	448.803	98.56000	44,234.02	80.00000	35,904.24	140.00000	62,832.42
HMA SHOULDER WIDENING COURSE		TON						
0130	4011004	915.156	470.00000	430,123.32	430.00000	393,517.08	600.00000	549,093.60
LIQUID ASPHALT BINDER PG64-22		TON						



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P029723		Cat Alt Set:		Cat Alt Member:	
0140	4012060	9,098.000	50.57000	460,085.86	42.00000	382,116.00	56.00000	509,488.00
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.								
0150	4012080	5,687.000	63.70000	362,261.90	55.00000	312,785.00	69.00000	392,403.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF								
0160	4013100	10,690.000	1.79000	19,135.10	3.00000	32,070.00	3.00000	32,070.00
MILLING EXISTING ASPHALT PAVEMENT 1.0"								
0170	4013150	17,718.000	2.21000	39,156.78	3.50000	62,013.00	3.50000	62,013.00
MILLING EXISTING ASPHALT PAVEMENT 1.5"								
0180	4013200	11,210.000	2.88000	32,284.80	3.75000	42,037.50	4.00000	44,840.00
MILLING EXISTING ASPHALT PAVEMENT 2.0"								



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description			(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P029723 Cat Alt Set: Cat Alt Member:								
0190	4013990	7,446.330	7.32000	54,507.14	10.00000	74,463.30	8.50000	63,293.81
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0200	4030320	1,110.667	68.30000	75,858.56	75.00000	83,300.03	82.00000	91,074.69
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0210	4030340	10,981.250	66.22000	727,178.38	80.00000	878,500.00	80.00000	878,500.00
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0220	4030350	2,782.784	71.18000	198,078.57	95.00000	264,364.48	88.00000	244,884.99
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON						
0230	6021120	3,766.000	5.00000	18,830.00	4.50000	16,947.00	4.50000	16,947.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029723		Cat Alt Set:		Cat Alt Member:	
0240	6250005 186.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.20000	37.20	0.20000	37.20	0.12000	22.32
0250	6250010 105,128.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.15000	15,769.20	0.15000	15,769.20	0.12000	12,615.36
0260	6250015 287.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	1.00000	287.00	1.00000	287.00	1.00000	287.00
0270	6250025 1,598.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	5.00000	7,990.00	5.00000	7,990.00	3.00000	4,794.00



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029723		Cat Alt Set:		Cat Alt Member:	
0280	6250045 2.000	150.00000	300.00	150.00000	300.00	100.00000	200.00
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT EA							
0290	6250110 139,630.000	0.14000	19,548.20	0.14000	19,548.20	0.12000	16,755.60
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT LF							
0300	6250113 150.000	10.00000	1,500.00	10.00000	1,500.00	1.00000	150.00
6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT LF							
0310	6271005 186.000	0.50000	93.00	0.50000	93.00	0.49000	91.14
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL. LF							



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029723		Cat Alt Set:		Cat Alt Member:	
0320	6271010 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	65,000.000	0.42000 27,300.00	0.42000 27,300.00	0.33000 21,450.00		
0330	6271015 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	287.000	2.50000 717.50	2.50000 717.50	2.60000 746.20		
0340	6271025 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	1,288.000	15.00000 19,320.00	15.00000 19,320.00	7.00000 9,016.00		
0350	6271045 RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL. EA	2.000	450.00000 900.00	450.00000 900.00	400.00000 800.00		



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029723		Cat Alt Set:		Cat Alt Member:	
0360 6271074	88,302.000 LF	0.42000	37,086.84	0.42000	37,086.84	0.33000	29,139.66
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
0370 6300005	3.000 EA	7.00000	21.00	7.00000	21.00	3.25000	9.75
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
0380 6301100	853.000 EA	7.00000	5,971.00	7.00000	5,971.00	3.00000	2,559.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
0390 7197130	1.000 EA	3,119.11000	3,119.11	1,700.00000	1,700.00	2,500.00000	2,500.00
ADJUST DROP INLET ADJUST D. I.							
0400 7204900	587.500 SF	29.10000	17,096.25	50.00000	29,375.00	40.00000	23,500.00
DETECTABLE WARNING MATERIAL							



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(1) PALMETTO CORP. OF CONWAY		(2) C. R. JACKSON, INC.		(3) LYNCHES RIVER CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P029723		Cat Alt Set:		Cat Alt Member:	
0410	7209000 PEDESTRIAN RAMP CONSTRUCTION SY	1,175.000	107.49000 126,300.75	85.00000	99,875.00	139.00000	163,325.00
0420	8051100 STEEL BEAM GUARDRAIL STEEL BEAM GR. LF	1,600.000	16.00000 25,600.00	16.00000	25,600.00	16.00000	25,600.00
0430	8052300 END TERMINAL - TYPE T EA	7.000	1,800.00000 12,600.00	1,800.00000	12,600.00	1,800.00000	12,600.00
0440	8052600 THRIE BEAM G.R.BRIDGE CONN. EA	4.000	1,195.00000 4,780.00	1,195.00000	4,780.00	1,195.00000	4,780.00
0450	8057050 GUARDRAIL LEADING TYPE T TL2(25') EA	2.000	1,700.00000 3,400.00	1,700.00000	3,400.00	1,700.00000	3,400.00



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(4) 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: P029723		Cat Alt Set:		Cat Alt Member:		
0460	8100101	5.068	4,500.00000	22,806.00	6,000.00000	30,408.00	4,250.00000	21,539.00
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE						
Section Totals:		\$3,949,903.99		\$4,130,170.18		\$4,562,590.60		
Contract Totals		\$3,949,903.99		\$4,130,170.18		\$4,562,590.60		
Cost Plus Time Totals		\$3,949,903.99		\$4,130,170.18		4,562,590.60		

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(4) 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: P029723		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	233,000.00000	233,000.00				
MOBILIZATION LS							
0020	1032010 (1)	93,500.00000	93,500.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	462,340.00000	462,340.00				
TRAFFIC CONTROL LS							
0040	1071401 (1)	17,500.00000	17,500.00				
CSX RAILROAD INSURANCE AND FLAGGING 001 LS							
0050	2023000 1,175.000	21.00000	24,675.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(4) 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: P029723		Cat Alt Set:		Cat Alt Member:	
0060	2033000	1,462.000	60.00000	87,720.00			
BORROW EXCAVATION		CY					
0070	2035100	235.924	50.00000	11,796.20			
EXCAVATION FOR SHOULDER PAVING		STA					
0080	2072000	235.924	26.00000	6,134.02			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0082	3063466	50,290.000	6.75000	339,457.50			
CEMENT MODIFIED RECYCLED BASE (6" UNIFORM) CURING METHOD 4		SY					



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(4) 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: P029723		Cat Alt Set:		Cat Alt Member:	
0083 3063468	4,580.000	7.75000	35,495.00				
CEMENT MODIFIED RECYCLED BASE (8" UNIFORM) CURING METHOD 4							
0100 3064000	1,925.300	160.00000	308,048.00				
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE							
0110 3069900	145.850	30.00000	4,375.50				
MAINTENANCE STONE							
0120 3104000	448.803	80.00000	35,904.24				
HMA SHOULDER WIDENING COURSE							



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(4) 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: P029723		Cat Alt Set:		Cat Alt Member:	
0130	4011004	915.156	396.00000	362,401.78			
LIQUID ASPHALT BINDER PG64-22		TON					
0140	4012060	9,098.000	49.00000	445,802.00			
FULL DEPTH ASPH. PAV. PATCHING 6" UNIF.		SY					
0150	4012080	5,687.000	59.00000	335,533.00			
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY					
0160	4013100	10,690.000	2.25000	24,052.50			
MILLING EXISTING ASPHALT PAVEMENT 1.0"		SY					
0170	4013150	17,718.000	2.25000	39,865.50			
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY					



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description			(4) 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: P029723		Cat Alt Set:		Cat Alt Member:	
0180	4013200	11,210.000	2.25000	25,222.50				
MILLING EXISTING ASPHALT PAVEMENT 2.0"		SY						
0190	4013990	7,446.330	12.00000	89,355.96				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0200	4030320	1,110.667	74.00000	82,189.36				
HOT MIX ASPHALT SURFACE COURSE TYPE B		TON						
0210	4030340	10,981.250	83.00000	911,443.75				
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(4) 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: P029723		Cat Alt Set:		Cat Alt Member:	
0220	4030350	2,782.784	95.00000	264,364.48			
HOT MIX ASPHALT SURFACE COURSE TYPE D		TON					
0230	6021120	3,766.000	4.50000	16,947.00			
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF					
0240	6250005	186.000	0.12000	22.32			
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF					
0250	6250010	105,128.000	0.12000	12,615.36			
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF					



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(4) 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: P029723		Cat Alt Set:		Cat Alt Member:	
0260 6250015	287.000	1.00000	287.00				
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT							
0270 6250025	1,598.000	3.00000	4,794.00				
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT							
0280 6250045	2.000	100.00000	200.00				
RAILROAD CROSSING SYMBOLS - FAST DRY PAINT							



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(4) 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: P029723		Cat Alt Set:		Cat Alt Member:	
0290 6250110	139,630.000	0.12000	16,755.60				
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0300 6250113	150.000	1.00000	150.00				
6"YEL SOLID LINES ON 6"CONC.CURB(TOP&SIDE)-FAST DRY PNT							
0310 6271005	186.000	1.00000	186.00				
4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.							
0320 6271010	65,000.000	0.48000	31,200.00				
4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.							



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(4) 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: P029723		Cat Alt Set:		Cat Alt Member:	
0330	6271015	287.000	6.00000	1,722.00			
8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.		LF					
0340	6271025	1,288.000	18.00000	23,184.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL		LF					
0350	6271045	2.000	500.00000	1,000.00			
RAILROAD CROSSING SYMBOLS - THERMOPLASTIC - 125 MIL.		EA					
0360	6271074	88,302.000	0.48000	42,384.96			
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(4) 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: P029723		Cat Alt Set:		Cat Alt Member:	
0370 6300005	3.000	17.50000	52.50				
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA						
0380 6301100	853.000	17.50000	14,927.50				
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA						
0390 7197130	1.000	2,500.00000	2,500.00				
ADJUST DROP INLET ADJUST D. I.	EA						
0400 7204900	587.500	40.00000	23,500.00				
DETECTABLE WARNING MATERIAL	SF						
0410 7209000	1,175.000	139.00000	163,325.00				
PEDESTRIAN RAMP CONSTRUCTION	SY						



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(4) 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: P029723		Cat Alt Set:		Cat Alt Member:	
0420	8051100	1,600.000	15.50000	24,800.00			
STEEL BEAM GUARDRAIL STEEL BEAM GR.		LF					
0430	8052300	7.000	2,100.00000	14,700.00			
END TERMINAL - TYPE T		EA					
0440	8052600	4.000	1,600.00000	6,400.00			
THRIE BEAM G.R.BRIDGE CONN.		EA					
0450	8057050	2.000	1,850.00000	3,700.00			
GUARDRAIL LEADING TYPE T TL2(25')		EA					
0460	8100101	5.068	6,000.00000	30,408.00			
PERMANENT GRASSING FOR SMALL PROJECTS		ACRE					



Tabulation of Bids

Contract ID: 4007172

Counties: Richland

Letting Date: August 08, 2017

District(s): 1

Call Order: 060

Project(s): P029723

Contract Time: 09/30/18 COMPLETION DATE

Min:

Max:

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

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$4,675,937.53					
Contract Totals		\$4,675,937.53					
Cost Plus Time Totals		\$4,675,937.53					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/8/2017

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 4007172 **Counties:** Richland
Letting Date: August 08, 2017 2:00 P.M. **District(s):** 1
Contract Time: 09/30/18 COMPLETION DATE

Contract Description: 2017 Non-Federal Aid - ACT 98 Program **PCN(s):** P029723

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1PA005	PALMETTO CORP. OF CONWAY	\$3,949,903.99	100.00%
2	1CR001	C. R. JACKSON, INC.	\$4,130,170.18	104.56%
3	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$4,562,590.60	115.51%
4	1TH013	THE LANE CONSTRUCTION CORPORATION	\$4,675,937.53	118.38%

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



South Carolina Department of Transportation

8/8/2017

Tabulation of Bids

Page 1 of 9

Contract ID: 4214540

Counties: Spartanburg

Letting Date: August 08, 2017

District(s): 3

Call Order: 070

Project(s): P032329, P032330

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: CTC Spartanbrg County

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032329		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	18,250.00000	18,250.00	90,000.00000	90,000.00		
	MOBILIZATION	LS						
0020	1032010	(1)	3,500.00000	3,500.00	8,000.00000	8,000.00		
	BONDS AND INSURANCE	LS						
0030	1071000	(1)	48,250.00000	48,250.00	105,000.00000	105,000.00		
	TRAFFIC CONTROL	LS						
0040	2023000	36.000	19.55000	703.80	20.00000	720.00		
	REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050	2033000	78.000	146.50000	11,427.00	100.00000	7,800.00		
	BORROW EXCAVATION	CY						



Tabulation of Bids

Contract ID: 4214540

Counties: Spartanburg

Letting Date: August 08, 2017

District(s): 3

Call Order: 070

Project(s): P032329, P032330

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: CTC Spartanbrg County

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032329 Cat Alt Set: Cat Alt Member:							
0060 3063472	14,667.000	7.40000	108,535.80	8.50000	124,669.50		
CEMENT MODIFIED RECYCLED BASE (12" UNIFORM) CURING METHOD 4 SY							
0070 3064000	587.000	153.50000	90,104.50	155.00000	90,985.00		
PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON							
0080 3069900	10.000	75.00000	750.00	200.00000	2,000.00		
MAINTENANCE STONE TON							
0090 4011004	153.834	440.00000	67,686.96	460.00000	70,763.64		
LIQUID ASPHALT BINDER PG64-22 TON							
0100 4012080	1,000.000	47.85000	47,850.00	50.00000	50,000.00		
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							



Tabulation of Bids

Contract ID: 4214540

Counties: Spartanburg

Letting Date: August 08, 2017

District(s): 3

Call Order: 070

Project(s): P032329, P032330

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: CTC Spartanbrg County

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032329		Cat Alt Set:		Cat Alt Member:	
0110 4013200	7,496.000	3.10000	23,237.60	3.00000	22,488.00		
MILLING EXISTING ASPHALT PAVEMENT 2.0"							
0120 4013990	3,221.000	3.65000	11,756.65	4.50000	14,494.50		
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0130 4020330	239.360	64.75000	15,498.56	62.00000	14,840.32		
HOT MIX ASPHALT INTERMEDIATE COURSE TYPE C							
0140 4030340	2,372.417	56.25000	133,448.46	61.00000	144,717.44		
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0150 6021120	512.000	6.75000	3,456.00	6.85000	3,507.20		
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



Tabulation of Bids

Contract ID: 4214540

Counties: Spartanburg

Letting Date: August 08, 2017

District(s): 3

Call Order: 070

Project(s): P032329, P032330

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: CTC Spartanbrg County

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032329		Cat Alt Set:		Cat Alt Member:	
0160	6250005 100.000	0.11000	11.00	0.11000	11.00		
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF							
0170	6250010 18,057.000	0.11000	1,986.27	0.11000	1,986.27		
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF							
0180	6250015 320.000	2.20000	704.00	2.20000	704.00		
8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF							
0190	6250025 520.000	2.20000	1,144.00	2.20000	1,144.00		
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF							



Tabulation of Bids

Contract ID: 4214540

Counties: Spartanburg

Letting Date: August 08, 2017

District(s): 3

Call Order: 070

Project(s): P032329, P032330

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: CTC Spartanbrg County

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032329		Cat Alt Set:		Cat Alt Member:	
0200	6250110	60,458.000	0.11000	6,650.38	0.11000	6,650.38		
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF						
0210	6271005	50.000	1.10000	55.00	1.10000	55.00		
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF						
0220	6271010	8,131.000	0.60000	4,878.60	0.60000	4,878.60		
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF						
0230	6271015	80.000	3.25000	260.00	3.30000	264.00		
	8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL.	LF						



Tabulation of Bids

Contract ID: 4214540

Counties: Spartanburg

Letting Date: August 08, 2017

District(s): 3

Call Order: 070

Project(s): P032329, P032330

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: CTC Spartanbrg County

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PayItems For ProjectId: P032329 Cat Alt Set: Cat Alt Member:							
0240 6271025	180.000	9.80000	1,764.00	9.90000	1,782.00		
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL							
	LF						
0250 6271074	14,217.000	0.60000	8,530.20	0.60000	8,530.20		
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.							
	LF						
0260 6300005	3.000	8.70000	26.10	8.80000	26.40		
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"							
	EA						
0270 6301100	151.000	8.70000	1,313.70	8.80000	1,328.80		
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"							
	EA						



Tabulation of Bids

Contract ID: 4214540

Counties: Spartanburg

Letting Date: August 08, 2017

District(s): 3

Call Order: 070

Project(s): P032329, P032330

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: CTC Spartanbrg County

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032329		Cat Alt Set:		Cat Alt Member:	
0280	6750275	209.000	6.55000	1,368.95	7.00000	1,463.00	
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF					
0290	6750278	110.000	5.70000	627.00	6.25000	687.50	
FURNISH & INSTALL 2.0" SCHEDULE 80 PVC CONDUIT		LF					
0300	6770413	3,700.000	0.33000	1,221.00	0.35000	1,295.00	
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF					
0310	6780495	1,400.000	6.00000	8,400.00	6.00000	8,400.00	
SAWCUT FOR LOOP DETECTOR		LF					
0320	6800518	1.000	330.00000	330.00	350.00000	350.00	
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD. ENCLOS-(STR.POLY.CONC.)HD		EA					



Tabulation of Bids

Contract ID: 4214540

Counties: Spartanburg

Letting Date: August 08, 2017

District(s): 3

Call Order: 070

Project(s): P032329, P032330

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: CTC Spartanbrg County

Line No / Item ID		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P032329		Cat Alt Set:		Cat Alt Member:	
0330 7197130	3.000	4,350.00000	13,050.00	4,400.00000	13,200.00		
ADJUST DROP INLET ADJUST D. I. EA							
0340 7203210	50.000	76.10000	3,805.00	77.00000	3,850.00		
CONCRETE CURB AND GUTTER(2'-0") VERTICAL FACE LF							
0350 7204900	25.000	59.80000	1,495.00	60.00000	1,500.00		
DETECTABLE WARNING MATERIAL SF							
0360 7209000	50.000	220.00000	11,000.00	220.00000	11,000.00		
PEDESTRIAN RAMP CONSTRUCTION SY							
0370 8051900	100.000	36.95000	3,695.00	37.00000	3,700.00		
RESET GUARDRAIL RESET GR. LF							



Tabulation of Bids

Contract ID: 4214540

Counties: Spartanburg

Letting Date: August 08, 2017

District(s): 3

Call Order: 070

Project(s): P032329, P032330

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: CTC Spartanbrg County

Line No / Item ID Item Description Alt Set / Alt Member			(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			PayItems For ProjectId: P032329		Cat Alt Set:		Cat Alt Member:	
0380	8052420	2.000	54.35000	108.70	55.00000	110.00		
RESET END TERMINAL-TYPE T EA								
0390	8100101	0.378	10,900.00000	4,120.20	5,500.00000	2,079.00		
PERMANENT GRASSING FOR SMALL PROJECTS ACRE								
Section Totals:				\$660,999.43		\$824,980.75		
Contract Totals				\$660,999.43		\$824,980.75		
Cost Plus Time Totals				\$660,999.43		\$824,980.75		

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/8/2017

Vendor Ranking

Page: 1

Call Order: 070 **Contract ID:** 4214540 **Counties:** Spartanburg
Letting Date: August 08, 2017 2:00 P.M. **District(s):** 3
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: CTC Spartanbrg County **PCN(s):** P032329, P032330

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$660,999.43	100.00%
2	1KI001 KING ASPHALT, INC.	\$824,980.75	124.81%

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

8/8/2017

Tabulation of Bids

Page 1 of 7

Contract ID: 4307591

Counties: Sumter

Letting Date: August 08, 2017

District(s): 1

Call Order: 080

Project(s): P026926

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 76 EB Wateree River Br. Rehab

Line No / Item ID Item Description		(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
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)	70,000.00000	70,000.00	51,500.00000	51,500.00	77,225.00000	77,225.00
MOBILIZATION LS							
0020	1032010 (1)	30,000.00000	30,000.00	50,000.00000	50,000.00	112,766.00000	112,766.00
BONDS AND INSURANCE LS							
0030	1071000 (1)	80,000.00000	80,000.00	65,000.00000	65,000.00	64,254.52000	64,254.52
TRAFFIC CONTROL LS							
0040	2031200 (1)	50,000.00000	50,000.00	7,000.00000	7,000.00	19,140.00000	19,140.00
SITE EXCAVATION LS							
0050	2081001 840.000	16.75000	14,070.00	12.00000	10,080.00	18.42000	15,472.80
FINE GRADING SY							
0060	4011004 16.000	500.00000	8,000.00	500.00000	8,000.00	550.00000	8,800.00
LIQUID ASPHALT BINDER PG64-22 TON							



Tabulation of Bids

Contract ID: 4307591

Counties: Sumter

Letting Date: August 08, 2017

District(s): 1

Call Order: 080

Project(s): P026926

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 76 EB Wateree River Br. Rehab

Line No / Item ID Item Description		(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
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:	
0070	4020320 231.000 HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B TON	248.00000	57,288.00	92.00000	21,252.00	272.80000	63,016.80
0080	4030320 93.000 HOT MIX ASPHALT SURFACE COURSE TYPE B TON	296.00000	27,528.00	92.00000	8,556.00	325.60000	30,280.80
0090	6021120 226.000 PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED) SF	10.00000	2,260.00	15.00000	3,390.00	8.27000	1,869.02
0100	6062000 1.000 CONSTRUCTION ZONE ELECTRIC CHANGEABLE MESSAGE SIGN (TRAILER) EA	15,000.00000	15,000.00	4,000.00000	4,000.00	8,000.00000	8,000.00



Tabulation of Bids

Contract ID: 4307591

Counties: Sumter

Letting Date: August 08, 2017

District(s): 1

Call Order: 080

Project(s): P026926

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 76 EB Wateree River Br. Rehab

Line No / Item ID Item Description		(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
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 6250010	6,340.000	0.45000	2,853.00	0.56000	3,550.40	0.11000	697.40
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT							
	LF						
0120 6250110	6,190.000	0.45000	2,785.50	0.56000	3,466.40	0.11000	680.90
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
	LF						
0130 6262005	820.000	1.30000	1,066.00	1.63000	1,336.60	1.76000	1,443.20
4" WHITE BROKEN LINES -(GAPS EXCLUDED) - EPOXY PAINT							
	LF						
0140 6262010	3,270.000	0.65000	2,125.50	0.81000	2,648.70	1.04000	3,400.80
4" WHITE SOLID LINES (PVT. EDGE LINES) EPOXY PAINT							
	LF						



Tabulation of Bids

Contract ID: 4307591

Counties: Sumter

Letting Date: August 08, 2017

District(s): 1

Call Order: 080

Project(s): P026926

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: US 76 EB Wateree River Br. Rehab

Line No / Item ID Item Description			(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
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	6262110	3,200.000	0.65000	2,080.00	0.81000	2,592.00	1.04000	3,328.00
4"YELLOW SOLID LINES-PVT.EDGE&NO PASSING ZONE - EPOXY PAINT		LF						
0160	6264006	410.000	1.30000	533.00	1.63000	668.30	1.76000	721.60
EPOXY PAINT 4" BLACK BROKEN LINES -(GAPS EXCLUDED)		LF						
0170	6300005	41.000	35.00000	1,435.00	43.75000	1,793.75	6.05000	248.05
PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"		EA						
0180	6319505	7,290.000	0.55000	4,009.50	0.69000	5,030.10	1.37000	9,987.30
REMOVAL OF PAVEMENT MARKINGS		LF						



Tabulation of Bids

Contract ID: 4307591

Counties: Sumter

Letting Date: August 08, 2017

District(s): 1

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Project(s): P026926

Contract Time: 06/30/18 COMPLETION DATE

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Contract Description: US 76 EB Wateree River Br. Rehab

Line No / Item ID Item Description			(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
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:	
0190	7011420	10.000	2,000.00000	20,000.00	4,000.00000	40,000.00	3,025.00000	30,250.00
CONCRETE,CLASS 4000 FOR FULL DEPTH PATCHING		CY						
0200	7011425	1,500.000	100.00000	150,000.00	500.00000	750,000.00	775.50000	1,163,250.00
PARTIAL DEPTH PATCHING OF EXISTING DECK		SY						
0210	7013446	1,720.000	50.00000	86,000.00	67.00000	115,240.00	63.80000	109,736.00
EPOXY CRACK INJECTION		LF						
0220	7091395	(1)	150,000.00000	150,000.00	196,500.00000	196,500.00	145,000.00000	145,000.00
ENVIRONMENTAL AND WORKER PROTECTION		LS						
0230	7093900	(1)	100,000.00000	100,000.00	58,000.00000	58,000.00	35,000.00000	35,000.00
CLEANING AND PAINTING EXISTING STEEL BEARINGS		LS						



Tabulation of Bids

Contract ID: 4307591

Counties: Sumter

Letting Date: August 08, 2017

District(s): 1

Call Order: 080

Project(s): P026926

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 76 EB Wateree River Br. Rehab

Line No / Item ID Item Description		(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
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:	
0240	7101000 (1)	540,000.00000	540,000.00	196,500.00000	196,500.00	625,000.00000	625,000.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL		LS					
0250	7260300 41.000	100.00000	4,100.00	100.00000	4,100.00	25.00000	1,025.00
BLAST CLEANING		SY					
0260	7261121 20.000	3,000.00000	60,000.00	5,700.00000	114,000.00	5,500.00000	110,000.00
REHABILITATE EXISTING EXPANSION JOINT - COMPRESSION SEAL		EA					
0270	8051050 100.000	16.00000	1,600.00	24.00000	2,400.00	29.70000	2,970.00
STEEL BEAM GUARDRAIL GUARDRAIL W-BEAM SYSTEM		LF					
0280	8052300 2.000	2,000.00000	4,000.00	2,880.00000	5,760.00	2,519.00000	5,038.00
END TERMINAL - TYPE T		EA					



Tabulation of Bids

Contract ID: 4307591

Counties: Sumter

Letting Date: August 08, 2017

District(s): 1

Call Order: 080

Project(s): P026926

Contract Time: 06/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 76 EB Wateree River Br. Rehab

Line No / Item ID Item Description		(1) LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) EAGLE INDUSTRIAL PAINTING, LLC	
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:	
0290	8053250 4.000	1,550.00000	6,200.00	2,160.00000	8,640.00	1,705.00000	6,820.00
THRIE BEAM G.R.BRIDGE CONN. EA							
0300	8057750 2.000	675.00000	1,350.00	960.00000	1,920.00	660.00000	1,320.00
GR TRAILING END TREATMENT THRIE-BEAM TYPE B EA							
Section Totals:			\$1,494,283.50		\$1,742,924.25		\$2,656,741.19
Contract Totals			\$1,494,283.50		\$1,742,924.25		\$2,656,741.19
Cost Plus Time Totals			\$1,494,283.50		\$1,742,924.25		2,656,741.19

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

8/8/2017

Vendor Ranking

Page: 1

Call Order: 080 **Contract ID:** 4307591 **Counties:** Sumter
Letting Date: August 08, 2017 2:00 P.M. **District(s):** 1
Contract Time: 06/30/18 COMPLETION DATE

Contract Description: US 76 EB Wateree River Br. Rehab **PCN(s):** P026926

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1LE006 LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.	\$1,494,283.50	100.00%
2	1OL002 OLYMPUS PAINTING CONTRACTORS, INC.	\$1,742,924.25	116.64%
3	1EA031 EAGLE INDUSTRIAL PAINTING, LLC	\$2,656,741.19	177.79%

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

CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation



South Carolina Department of Transportation

8/8/2017

Tabulation of Bids

Page 1 of 6

Contract ID: 5410371

Counties: Chester, Fairfield

Letting Date: August 08, 2017

District(s): 4

Call Order: 090

Project(s): P030512, P030518, P030520

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Chester Fairfield County

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030512		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1) MOBILIZATION LS	40,000.00000	40,000.00	41,500.00000	41,500.00		
0020	1032010 (1) BONDS AND INSURANCE LS	16,000.00000	16,000.00	15,000.00000	15,000.00		
0030	1071000 (1) TRAFFIC CONTROL LS	56,000.00000	56,000.00	44,250.00000	44,250.00		
0040	4011004 13.650 LIQUID ASPHALT BINDER PG64-22 TON	460.00000	6,279.00	680.00000	9,282.00		
0050	4012080 2,200.000 FULL DEPTH ASPH. PAV. SY PATCHING 8" UNIF	65.00000	143,000.00	75.00000	165,000.00		
0060	4013991 150.000 MILLING - VARIABLE - 2' WIDTH SY	80.00000	12,000.00	44.00000	6,600.00		



Tabulation of Bids

Contract ID: 5410371

Counties: Chester, Fairfield

Letting Date: August 08, 2017

District(s): 4

Call Order: 090

Project(s): P030512, P030518, P030520

Contract Time: 07/31/18 COMPLETION DATE

Min:

Max:

Contract Description: 2017 Federal Aid Preservation in Chester Fairfield County

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030512		Cat Alt Set:		Cat Alt Member:	
0070	4030360 210.000 HOT MIX ASPHALT SURFACE TON COURSE TYPE E	148.00000	31,080.00	110.00000	23,100.00		
0080	4036305 94,707.201 PREVENTATIVE MAINTENANCE SY SURFACE TREATMENT	4.50000	426,182.40	4.95000	468,800.64		
0090	6021120 924.000 PERMANENT CONSTRUCTION SF SIGNS (GROUND MOUNTED)	4.50000	4,158.00	4.50000	4,158.00		
0100	6250005 11,644.000 4" WHITE BROKEN LINES -(GAPS LF EXCLUDED)-FAST DRY PAINT	0.15000	1,746.60	0.11000	1,280.84		
0110	6250010 80,928.000 4" WHITE SOLID LINES (PVT. LF EDGE LINES)-FAST DRY PAINT	0.06000	4,855.68	0.09000	7,283.52		



Tabulation of Bids

Contract ID: 5410371

Counties: Chester, Fairfield

Letting Date: August 08, 2017

District(s): 4

Call Order: 090

Project(s): P030512, P030518, P030520

Contract Time: 07/31/18 COMPLETION DATE

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Contract Description: 2017 Federal Aid Preservation in Chester Fairfield County

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030512		Cat Alt Set:		Cat Alt Member:	
0120	6250025	2,120.000	3.00000	6,360.00	1.50000	3,180.00	
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0130	6250030	42.000	35.00000	1,470.00	25.00000	1,050.00	
	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA					
0140	6250035	42.000	50.00000	2,100.00	30.00000	1,260.00	
	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA					
0150	6250105	3,660.000	0.10000	366.00	0.11000	402.60	
	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF					



Tabulation of Bids

Contract ID: 5410371

Counties: Chester, Fairfield

Letting Date: August 08, 2017

District(s): 4

Call Order: 090

Project(s): P030512, P030518, P030520

Contract Time: 07/31/18 COMPLETION DATE

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Contract Description: 2017 Federal Aid Preservation in Chester Fairfield County

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030512		Cat Alt Set:		Cat Alt Member:	
0160	6250110	60,900.000	0.06000	3,654.00	0.09000	5,481.00	
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0170	6271005	5,822.000	0.70000	4,075.40	0.49000	2,852.78	
	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0180	6271010	40,464.000	0.38000	15,376.32	0.33000	13,353.12	
	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					
0190	6271025	1,060.000	8.00000	8,480.00	7.00000	7,420.00	
	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF					



Tabulation of Bids

Contract ID: 5410371

Counties: Chester, Fairfield

Letting Date: August 08, 2017

District(s): 4

Call Order: 090

Project(s): P030512, P030518, P030520

Contract Time: 07/31/18 COMPLETION DATE

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Contract Description: 2017 Federal Aid Preservation in Chester Fairfield County

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030512		Cat Alt Set:		Cat Alt Member:	
0200	6271030	21.000	65.00000	1,365.00	80.00000	1,680.00	
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA					
0210	6271035	21.000	100.00000	2,100.00	95.00000	1,995.00	
WHITE WORD MESSAGE "ONLY" -THERMOPLASTIC - 125 MIL.		EA					
0220	6271064	1,830.000	0.60000	1,098.00	0.49000	896.70	
4" YELLOW BROKEN LINES(GAPS EXC)THERMOPLASTIC - 90 MIL.		LF					
0230	6271074	30,450.000	0.38000	11,571.00	0.33000	10,048.50	
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF					



Tabulation of Bids

Contract ID: 5410371

Counties: Chester, Fairfield

Letting Date: August 08, 2017

District(s): 4

Call Order: 090

Project(s): P030512, P030518, P030520

Contract Time: 07/31/18 COMPLETION DATE

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Contract Description: 2017 Federal Aid Preservation in Chester Fairfield County

Line No / Item ID Item Description		(1) GRANITE CONTRACTING, LLC		(2) LYNCHES RIVER CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P030512		Cat Alt Set:		Cat Alt Member:	
0240	6300005 305.000 PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4" EA	5.75000	1,753.75	3.25000	991.25		
0250	6301100 135.000 PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4" EA	5.75000	776.25	3.25000	438.75		
Section Totals:			\$801,847.40		\$837,304.70		
Contract Totals			\$801,847.40		\$837,304.70		
Cost Plus Time Totals			\$801,847.40		\$837,304.70		

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 090 **Contract ID:** 5410371 **Counties:** Chester, Fairfield
Letting Date: August 08, 2017 2:00 P.M. **District(s):** 4
Contract Time: 07/31/18 COMPLETION DATE

Contract Description: 2017 Federal Aid Preservation in Chester Fairfield County **PCN(s):** P030512,
P030518, P030520

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1GR028	GRANITE CONTRACTING, LLC	\$801,847.40	100.00%
2	1LY003	LYNCHES RIVER CONTRACTING, INC.	\$837,304.70	104.42%

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CONTRACT ADMINISTRATOR _____ Date _____

Christy A. Hall
TITLE: Secretary of Transportation